

Check Date	Check Number	Name on Check	Account Description	Amount
7/1/2020	513029	Alamo Area Aquatics Assoc.	Dues Only	\$ 30.00
7/1/2020	513029	Alamo Area Aquatics Assoc.	Dues Only	\$ 30.00
7/1/2020	513033	Bexar Appraisal District	Tax Appraisal & Collection	\$ 33,352.00
7/1/2020	513037	Hawaii Pacific University	Travel & Subsistence-Employ	\$ 375.00
7/1/2020	513034	Fcstat	Staff Travel	\$ 275.00
7/1/2020	513030	Barkley, Courtney	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 380.00
7/1/2020	513031	Beck, Loretta Sue	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 380.00
7/1/2020	513032	Bell, Alison	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 380.00
7/1/2020	513035	Fox, Erika	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 190.00
7/1/2020	513036	Goodrich, Heather	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 380.00
7/1/2020	513038	Jackson, Mary	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 380.00
7/1/2020	513039	Jung, Lauren	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 190.00
7/1/2020	513040	Kinchen, Tracey	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 190.00
7/1/2020	513041	Leistra, Brandi	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 380.00
7/1/2020	513042	Patterson, Yvawn	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 380.00
7/1/2020	513043	Peterson, Cara	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 380.00
7/1/2020	513044	Poutra, Karen	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 380.00
7/1/2020	513045	Stewart, Michelle	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 380.00
7/1/2020	513046	Thompson, Leah Kathleen	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 380.00

7/1/2020	513047	Vasquez, Brenda	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 190.00
7/1/2020	513048	Yarnell, Kristi	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 190.00
7/15/2020	513069	ESC Region 20	Travel & Subsistence-Employ	\$ 25.00
7/15/2020	513069	ESC Region 20	Travel & Subsistence-Employ	\$ 25.00
7/15/2020	513069	ESC Region 20	Travel & Subsistence-Employ	\$ 40.00
7/15/2020	513069	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
7/15/2020	513069	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00
7/15/2020	513069	ESC Region 20	Travel & Subsistence-Employ	\$ 80.00
7/15/2020	513082	iShine Pediatric Therapy Clinic	Professional Services	\$ 1,998.75
7/15/2020	513080	Home Depot	Supplies - Culinary Arts	\$ 22.97
7/15/2020	513080	Home Depot	Supplies And Materials	\$ 164.84
7/15/2020	513080	Home Depot	Supplies And Materials	\$ 164.84
7/15/2020	513079	Hillyard, Inc.	Custodial Supplies for COVID19	\$ 2,982.60
7/15/2020	513049	Amazon.com Services, Inc.	AVID SUPPLIES	\$ 2,968.03
7/15/2020	513049	Amazon.com Services, Inc.	AVID SUPPLIES	\$ 4,737.63
7/15/2020	513050	AT&T Long Distance	Telephone Cell Phone	\$ 37.95
7/15/2020	513052	Bandera Electric Cooperative	Electricity	\$ 9,152.30
7/15/2020	513053	Beckwith Electronic Engineering Company	Fire Alarm	\$ 849.36
7/15/2020	513055	Boerne Printing	Supplies - Superintendent	\$ 510.00
7/15/2020	513056	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 121.50
7/15/2020	513058	Century Music Systems, Inc.	Contracted Maintenance	\$ 195.00
7/15/2020	513059	Cintas Corporation	Uniforms	\$ 59.71
7/15/2020	513060	Cintas Corporation	Uniforms	\$ 71.77
7/15/2020	513060	Cintas Corporation	Uniforms	\$ 71.77
7/15/2020	513060	Cintas Corporation	Uniforms	\$ 79.67
7/15/2020	513061	City Of Boerne Utilities	Sewer	\$ 1,334.68
7/15/2020	513061	City Of Boerne Utilities	Natural Gas	\$ 1,754.54
7/15/2020	513061	City Of Boerne Utilities	Water	\$ 8,963.68
7/15/2020	513061	City Of Boerne Utilities	Electricity	\$ 17,183.53
7/15/2020	513062	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$ 3,830.00
7/15/2020	513063	Computer Express	Contracted Maintenance	\$ 5,041.25

7/15/2020	513064	CPS Energy	Electricity	\$	6.69
7/15/2020	513065	CPS Energy	Electricity	\$	3,255.72
7/15/2020	513066	CTRMA Processing	Fees Only	\$	17.64
7/15/2020	513066	CTRMA Processing	Fees Only	\$	20.28
7/15/2020	513066	CTRMA Processing	Fees Only	\$	24.29
7/15/2020	513067	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$	1,376.60
7/15/2020	513068	Empire Roofing Companies, Inc	Contracted Maintenance	\$	1,543.00
7/15/2020	513069	ESC Region 20	Travel & Subsistence-Employ	\$	50.00
7/15/2020	513069	ESC Region 20	Dyslexia Travel & Subsistence	\$	75.00
7/15/2020	513069	ESC Region 20	Dyslexia Travel & Subsistence	\$	75.00
7/15/2020	513069	ESC Region 20	Dyslexia Travel & Subsistence	\$	75.00
7/15/2020	513069	ESC Region 20	Dyslexia Travel & Subsistence	\$	75.00
7/15/2020	513069	ESC Region 20	Dyslexia Travel & Subsistence	\$	75.00
7/15/2020	513069	ESC Region 20	Dyslexia Travel & Subsistence	\$	150.00
7/15/2020	513069	ESC Region 20	Region 20 Services	\$	330.00
7/15/2020	513069	ESC Region 20	Region 20 Services	\$	660.00
7/15/2020	513070	Fair Oaks Ranch Utilities	Sewer	\$	45.35
7/15/2020	513070	Fair Oaks Ranch Utilities	Water	\$	56.24
7/15/2020	513071	Follett School Solutions, Inc.	Reading Materials	\$	342.38
7/15/2020	513072	Frost Bank	Fees Only	\$	20.60
7/15/2020	513074	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	222.37
7/15/2020	513076	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	368.50
7/15/2020	513075	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	1,856.45
7/15/2020	513077	Guadalupe-Blanco River Authority	Sewer	\$	7,328.50
7/15/2020	513078	Hill Country Weekly	Miscellaneous Operating Costs	\$	200.00
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	11.94
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	17.94
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	21.49
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	21.82
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	34.11
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	35.79
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	37.85

7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	41.56
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	46.57
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	46.93
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	56.59
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	57.95
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	72.86
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	77.69
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	88.59
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	131.13
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	134.74
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	157.21
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	169.49
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	170.29
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	173.98
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	174.82
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	196.98
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	200.23
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	205.93
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	229.46
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	330.11
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	349.00
7/15/2020	513080	Home Depot	Supplies - Custodial	\$	349.16
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	361.06
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	428.90
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	437.29
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	649.81
7/15/2020	513080	Home Depot	Supplies - Maintenance	\$	902.79
7/15/2020	513083	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	7.95
7/15/2020	513083	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	70.50
7/15/2020	513083	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	381.79
7/15/2020	513087	Office Depot	Transp Supplies	\$	24.19
7/15/2020	513087	Office Depot	Transp Supplies	\$	38.99
7/15/2020	513087	Office Depot	Transp Supplies	\$	90.90
7/15/2020	513087	Office Depot	Transp Supplies	\$	105.96
7/15/2020	513087	Office Depot	Transp Supplies	\$	130.88

7/15/2020	513087	Office Depot	Transp Supplies	\$	186.52
7/15/2020	513087	Office Depot	Transp Supplies	\$	256.02
7/15/2020	513087	Office Depot	Transp Supplies	\$	936.68
7/15/2020	513088	Pearson	Supplies - Bilingual	\$	215.97
7/15/2020	513088	Pearson	Supplies - Bilingual	\$	252.69
7/15/2020	513089	Rush Truck Centers Of Tx, LP	Parts	\$	1,004.36
7/15/2020	513090	San Antonio Water System	Water	\$	441.42
7/15/2020	513091	School Health Corporation	Supplies And Materials	\$	2,043.02
7/15/2020	513092	School Specialty Inc.	Supplies And Materials	\$	226.96
7/15/2020	513094	TASBO	Travel & Subsistence-Employ	\$	175.00
7/15/2020	513096	Tractor Supply Company	Supplies - Ground	\$	19.99
7/15/2020	513096	Tractor Supply Company	Supplies - Ground	\$	23.96
7/15/2020	513096	Tractor Supply Company	Supplies - Ground	\$	92.02
7/15/2020	513096	Tractor Supply Company	Supplies - Ground	\$	291.56
7/15/2020	513097	TXTAG	Fees Only	\$	42.41
7/15/2020	513097	TXTAG	Fees Only	\$	46.59
7/15/2020	513097	TXTAG	Fees Only	\$	63.08
7/15/2020	513098	Waste Management Of Texas, Inc	Garbage	\$	479.25
7/15/2020	513098	Waste Management Of Texas, Inc	Garbage	\$	8,378.90
7/15/2020	513051	Autistic Treatment Center	Professional Services	\$	7,228.12
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	19.18
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	19.18
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	19.18
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	19.18
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	19.18
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	19.18
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	19.18
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	19.18
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	19.24
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	19.24
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	19.24
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	19.24
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	61.36
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	61.64
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	61.64

7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	61.64
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	61.64
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	61.64
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	61.64
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	61.64
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	61.79
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	61.79
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	61.79
7/15/2020	513054	Behavior Keys	Miscellaneous Contracted Svs	\$	61.79
7/15/2020	513073	Golden Learning Solutions LLC	Professional Services	\$	2,030.00
7/15/2020	513095	Thrive Learning Services, LLC	Professional Services	\$	4,410.00
7/15/2020	513084	Liquid Environmental Solutions	Contracted Maintenance	\$	463.87
7/15/2020	513084	Liquid Environmental Solutions	Contracted Maintenance	\$	865.63
7/15/2020	513093	TASA	Staff Travel	\$	350.00
7/15/2020	513069	ESC Region 20	Travel & Subsistence-Employees	\$	100.00
7/15/2020	513085	Matson, Aubrey N	Miscellaneous Contracted Svs	\$	100.00
7/15/2020	513085	Matson, Aubrey N	Miscellaneous Contracted Svs	\$	100.00
7/15/2020	513081	Houghton Mifflin Harcourt	Textbooks	\$	324.00
7/15/2020	513081	Houghton Mifflin Harcourt	Textbooks	\$	4,000.00
7/15/2020	513081	Houghton Mifflin Harcourt	Textbooks	\$	50,000.00
7/15/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$	1,335.00
7/15/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$	3,680.94
7/15/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$	10,540.00
7/15/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$	18,848.00
7/15/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$	19,716.00
7/15/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$	23,064.00
7/15/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$	29,078.70
7/15/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$	33,925.15
7/15/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$	36,237.50
7/15/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$	36,349.00
7/15/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$	38,771.60
7/15/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$	39,471.00
7/15/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$	39,694.00
7/15/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$	43,618.05

7/15/2020	513049	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 47.99
7/15/2020	513049	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 65.24
7/15/2020	513057	Carolina Biological Supply Co.	Principal - Equip \$500<\$5,000	\$ 918.10
7/15/2020	513072	Frost Bank	Other Debt Service Fees	\$ 16.90
7/15/2020	8000000336	Teacher Retirement System	Group Health-ActiveCare 2	\$ 30,665.00
7/15/2020	8000000336	Teacher Retirement System	Group Health-ActiveCare Select	\$ 95,038.00
7/15/2020	8000000336	Teacher Retirement System	Group Health-ActiveCare HD	\$ 330,051.00
7/16/2020	513114	ESC Region 20	Travel & Subsistence-Employees	\$ 25.00
7/16/2020	513109	Cornish Medical Electronics Corp of Texas	Equipment \$500<\$5,000	\$ 100.00
7/16/2020	513109	Cornish Medical Electronics Corp of Texas	Equipment \$500<\$5,000	\$ 3,295.00
7/16/2020	513119	Gulf Coast Paper Co.	Supplies And Materials	\$ 600.00
7/16/2020	513119	Gulf Coast Paper Co.	Supplies And Materials	\$ 600.00
7/16/2020	513100	Acme Safe & Lock Company	Supplies - Maintenance	\$ 240.00
7/16/2020	513101	Allied 100, Llc	Supplies And Materials	\$ 328.90
7/16/2020	513101	Allied 100, Llc	Supplies And Materials	\$ 2,117.27
7/16/2020	513102	Apple Computer, Inc	Instructional Supplies and Materials	\$ 6.00
7/16/2020	513102	Apple Computer, Inc	Instructional Supplies and Materials	\$ 299.00
7/16/2020	513105	Blackboard, Inc	Contracted Maintenance	\$ 34,487.48
7/16/2020	513106	Branching Minds, Inc.	Miscellaneous Contracted Svs	\$ 77,624.00
7/16/2020	513110	CTAT	Travel & Subsistence-Employees	\$ 250.00
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 97.21
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 115.96
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 162.15
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 194.42
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 194.42
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 259.36
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 278.11
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 307.82
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 469.97
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 567.18
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 685.12

7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 1,122.42
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 1,773.84
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 3,092.41
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 8,580.93
7/16/2020	513113	Elliott Electric Supply	Supplies - Maintenance	\$ 78.00
7/16/2020	513113	Elliott Electric Supply	Supplies - Maintenance	\$ 109.00
7/16/2020	513115	Ewald Kubota Inc.	Contracted Maintenance	\$ 305.43
7/16/2020	513117	Follett School Solutions, Inc.	Library Reading Materialss	\$ 1,030.00
7/16/2020	513118	Government Finance Officers Assoc.	Dues Only	\$ 500.00
7/16/2020	513120	Hillyard, Inc.	Supplies - Custodial	\$ 258.96
7/16/2020	513120	Hillyard, Inc.	Supplies - Custodial	\$ 487.80
7/16/2020	513120	Hillyard, Inc.	Supplies - Custodial	\$ 2,379.20
7/16/2020	513122	Project Lead the Way, Inc.	Miscellaneous Contracted Svs	\$ 3,200.00
7/16/2020	513124	School Specialty Inc.	Instructional Supplies and Materials	\$ 111.96
7/16/2020	513125	TASA	Dues Only	\$ 360.00
7/16/2020	513126	TASB, Inc.	Reading Material	\$ 250.00
7/16/2020	513103	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 373.75
7/16/2020	513103	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 373.75
7/16/2020	513103	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 373.75
7/16/2020	513103	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 373.75
7/16/2020	513103	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 373.75
7/16/2020	513103	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 373.75
7/16/2020	513107	Brantley, Brian	Supplies And Materials	\$ 75.00
7/16/2020	513107	Brantley, Brian	Supplies And Materials	\$ 125.00
7/16/2020	513107	Brantley, Brian	Supplies And Materials	\$ 300.00
7/16/2020	513108	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 147.75
7/16/2020	513111	CTWP LEASING	COPIER LEASE	\$ 162.15
7/16/2020	513121	Omosowofa, Ann	Active Students Pre-Paid Accounts	\$ 203.15
7/16/2020	513130	Wilson, Melissa	Active Students Pre-Paid Accounts	\$ 36.45
7/16/2020	513112	Davis School District	Travel & Subsistence-Employees	\$ 500.00
7/16/2020	513127	TCU	Travel & Subsistence-Employees	\$ 545.00
7/16/2020	513129	University of Georgia	Travel & Subsistence-Employees	\$ 655.00
7/16/2020	513123	Riddell All American	Athletics - Supplies And Materials	\$ 43.73
7/16/2020	513123	Riddell All American	Athletics - Supplies And Materials	\$ 427.50

7/16/2020	513104	Bio-Rad Laboratories, Inc.	Principal - Instructional Supplies & Materials	\$ 30.00
7/16/2020	513104	Bio-Rad Laboratories, Inc.	Principal - Instructional Supplies & Materials	\$ 712.80
7/16/2020	513116	Flinn Scientific Inc.	Principal - Instructional Supplies & Materials	\$ 27.00
7/16/2020	513116	Flinn Scientific Inc.	Principal - Instructional Supplies & Materials	\$ 35.55
7/16/2020	513116	Flinn Scientific Inc.	Principal - Instructional Supplies & Materials	\$ 89.01
7/16/2020	513116	Flinn Scientific Inc.	Principal - Instructional Supplies & Materials	\$ 154.35
7/16/2020	513116	Flinn Scientific Inc.	Principal - Equip \$500<\$5,000	\$ 618.75
7/16/2020	513116	Flinn Scientific Inc.	Principal - Instructional Supplies & Materials	\$ 1,530.31
7/16/2020	513099	2W International, LLC	Supplies And Materials	\$ 4,500.00
7/16/2020	513128	Texas High School Coaches Asso	Dues Only	\$ 130.00
7/16/2020	401599	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ (43.64)
7/20/2020	8000000209	Huckabee And Associates, Inc	Professional Services	\$ 74,009.47
7/20/2020	8000000208	Moy Tarin Ramirez Engineers	Professional Services	\$ 196.25
7/20/2020	8000000208	Moy Tarin Ramirez Engineers	Professional Services	\$ 232.50
7/20/2020	8000000337	Boerne Education Foundation	Bef	\$ 841.00
7/20/2020	401706	Boerne Health Club	24/7 Health Club	\$ 926.63
7/20/2020	8000000338	Expert Pay	Expert Pay - Att Gen	\$ 3,818.45
7/20/2020	8000000339	FBS	Dependent Life Insurance	\$ 118.88
7/20/2020	8000000339	FBS	Accident +hl	\$ 178.95
7/20/2020	8000000339	FBS	Hospital Indemnity	\$ 218.10
7/20/2020	8000000339	FBS	Hospital Indemnity	\$ 242.88
7/20/2020	8000000339	FBS	Group Health & Life Insurance	\$ 490.60
7/20/2020	8000000339	FBS	Group Life Insurance - Emp	\$ 495.80
7/20/2020	8000000339	FBS	Hospital Indemnity	\$ 497.50
7/20/2020	8000000339	FBS	Ltd 180/180	\$ 826.62
7/20/2020	8000000339	FBS	Ltd 90/90	\$ 959.14
7/20/2020	8000000339	FBS	Accident +sickness	\$ 1,139.20
7/20/2020	8000000339	FBS	Group Health & Life Insurance	\$ 1,293.83

7/20/2020	8000000339	FBS	Hospital Indemnity	\$	1,659.79
7/20/2020	8000000339	FBS	Accident Choice	\$	1,748.96
7/20/2020	8000000339	FBS	Group Health & Life Insurance	\$	1,779.23
7/20/2020	8000000339	FBS	Ltd 60/60	\$	1,961.68
7/20/2020	8000000339	FBS	Long Term Disability 0/3	\$	2,024.96
7/20/2020	8000000339	FBS	Group Health & Life Insurance	\$	2,185.20
7/20/2020	8000000339	FBS	Masa	\$	2,205.00
7/20/2020	8000000339	FBS	Cancer Advantage	\$	2,285.11
7/20/2020	8000000339	FBS	Cancer Premium	\$	3,385.47
7/20/2020	8000000339	FBS	Ltd 14/14	\$	3,569.61
7/20/2020	8000000339	FBS	Vision Silver Insurance	\$	3,729.00
7/20/2020	8000000339	FBS	Permanent Life Insurance	\$	4,824.35
7/20/2020	8000000339	FBS	Mdlive	\$	6,070.00
7/20/2020	8000000339	FBS	Vision Gold Insurance	\$	6,542.00
7/20/2020	8000000339	FBS	Group Health & Life Insurance	\$	8,053.08
7/20/2020	8000000339	FBS	Ltd 30/30	\$	9,100.95
7/20/2020	8000000339	FBS	Dental Low Ppo	\$	14,623.30
7/20/2020	8000000339	FBS	Dental Low Ppo	\$	16,306.82
7/20/2020	8000000340	First Mark Credit Union	First Mark Credit Union	\$	3,626.87
7/20/2020	8000000341	Internal Revenue Service	Fica & Medicare Tax Emp	\$	337.00
7/20/2020	8000000341	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	337.00
7/20/2020	8000000341	Internal Revenue Service	Federal Income Taxes	\$	17,060.89
7/20/2020	8000000341	Internal Revenue Service	Fica & Medicare Tax Emp	\$	71,829.08
7/20/2020	8000000341	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	71,829.08
7/20/2020	8000000341	Internal Revenue Service	Federal Income Taxes	\$	354,935.47
7/20/2020	8000000342	NBS	Dependent Care	\$	2,345.17
7/20/2020	8000000342	NBS	Roth 403b	\$	6,611.00
7/20/2020	8000000342	NBS	Health Care	\$	13,470.03
7/20/2020	8000000342	NBS	Annuities	\$	46,332.00
7/20/2020	8000000345	Teacher Retirement System	Teacher Retirement System	\$	33,884.93
7/20/2020	8000000345	Teacher Retirement System	Teacher Retirement System	\$	39,098.25
7/20/2020	8000000345	Teacher Retirement System	Teacher Retirement System	\$	401,405.89
7/20/2020	401707	Texas AFT	Tx Federation Of Teachers	\$	105.00
7/20/2020	401708	Trellis Company	Tgslc	\$	567.00
7/20/2020	ACH/Check	BISD Employees	July 2020 Payroll	\$	3,984,966.11

7/22/2020	513132	Assessment Intervention Management	Guidance & Counseling Services	\$	1,300.00
7/22/2020	513132	Assessment Intervention Management	Professional Services	\$	1,511.25
7/22/2020	513132	Assessment Intervention Management	Professional Services	\$	1,511.25
7/22/2020	513132	Assessment Intervention Management	Professional Services	\$	2,747.50
7/22/2020	513132	Assessment Intervention Management	Guidance & Counseling Services	\$	3,510.00
7/22/2020	513147	Texas Plastics Center	Supplies and Materials	\$	1,643.20
7/22/2020	513131	Alterman, Inc	Supplies And Materials	\$	712.00
7/22/2020	513133	AT&T	Telephone Cell Phone	\$	125.82
7/22/2020	513134	AT&T Mobility	Telephone Cell Phone	\$	509.84
7/22/2020	513135	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	-
7/22/2020	513135	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	-
7/22/2020	513135	Century Music Systems, Inc.	DANCE UNIFORMS	\$	115.00
7/22/2020	513135	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	122.24
7/22/2020	513135	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	180.00
7/22/2020	513135	Century Music Systems, Inc.	DANCE UNIFORMS	\$	200.00
7/22/2020	513135	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	325.60
7/22/2020	513135	Century Music Systems, Inc.	DANCE UNIFORMS	\$	330.00
7/22/2020	513135	Century Music Systems, Inc.	DANCE UNIFORMS	\$	375.00
7/22/2020	513135	Century Music Systems, Inc.	DANCE UNIFORMS	\$	480.00
7/22/2020	513135	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	510.00
7/22/2020	513135	Century Music Systems, Inc.	DANCE UNIFORMS	\$	578.00
7/22/2020	513135	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	675.00
7/22/2020	513135	Century Music Systems, Inc.	DANCE UNIFORMS	\$	680.00
7/22/2020	513135	Century Music Systems, Inc.	DANCE UNIFORMS	\$	698.00
7/22/2020	513135	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	879.00
7/22/2020	513135	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	2,688.00
7/22/2020	513135	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	3,000.00
7/22/2020	513135	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	8,750.00
7/22/2020	513136	Cintas Corporation	Uniforms	\$	75.67
7/22/2020	513136	Cintas Corporation	Uniforms	\$	107.41
7/22/2020	513137	CTWP	COPY CHARGE FOR KYOCERA	\$	712.20
7/22/2020	513139	GTS Technology Solutions, Inc	Supplies And Materials	\$	145,684.00
7/22/2020	513142	Oates, Donna	Dyslexia Travel & Subsistence	\$	75.00
7/22/2020	513142	Oates, Donna	Dyslexia Travel & Subsistence	\$	75.00
7/22/2020	513142	Oates, Donna	Dyslexia Travel & Subsistence	\$	75.00

7/22/2020	513142	Oates, Donna	Dyslexia Travel & Subsistence	\$	75.00
7/22/2020	513142	Oates, Donna	Dyslexia Travel & Subsistence	\$	75.00
7/22/2020	513142	Oates, Donna	Dyslexia Travel & Subsistence	\$	75.00
7/22/2020	513142	Oates, Donna	Dyslexia Travel & Subsistence	\$	75.00
7/22/2020	513142	Oates, Donna	Dyslexia Travel & Subsistence	\$	150.00
7/22/2020	513143	Pearson	Supplies - Bilingual	\$	11.97
7/22/2020	513143	Pearson	Supplies - Bilingual	\$	11.97
7/22/2020	513143	Pearson	Supplies - Bilingual	\$	13.97
7/22/2020	513143	Pearson	Supplies - Bilingual	\$	13.97
7/22/2020	513143	Pearson	Supplies - Bilingual	\$	13.97
7/22/2020	513143	Pearson	Supplies - Bilingual	\$	18.60
7/22/2020	513144	Pfluger Associated, L.P.	Architect Service Contract	\$	5,478.00
7/22/2020	513145	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$	1,149.66
7/22/2020	513146	Smith Outdoor Power Equipment	Furn & Equip>\$5000	\$	250.00
7/22/2020	513146	Smith Outdoor Power Equipment	Furn & Equip>\$5000	\$	1,320.00
7/22/2020	513146	Smith Outdoor Power Equipment	Furn & Equip>\$5000	\$	1,840.00
7/22/2020	513141	Matson, Aubrey N	Miscellaneous Contracted Svs	\$	100.00
7/22/2020	513140	Instrumentalist Products C	Band - Awards, Fees, and Misc Expenses	\$	538.00
7/22/2020	513138	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	25.00
7/22/2020	513138	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	42.00
7/22/2020	513138	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	50.00
7/22/2020	513138	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	96.00
7/22/2020	513138	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	96.00
7/22/2020	513138	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	100.00
7/22/2020	513138	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	100.00
7/22/2020	513138	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	120.00
7/22/2020	513138	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	360.00
7/23/2020	513148	VATAT	Travel & Subsistence-Employees	\$	300.00
7/23/2020	513148	VATAT	Travel & Subsistence-Employees	\$	300.00
7/23/2020	8000000343	HSA Bank	Hsa Bank	\$	24,312.64
7/23/2020	8000000344	Internal Revenue Service	Fica & Medicare Tax Emp	\$	15.86
7/23/2020	8000000344	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	15.86
7/23/2020	8000000344	Internal Revenue Service	Federal Income Taxes	\$	77.71
7/28/2020	8000000034	Citibank	Supplies And Materials	\$	54.84

7/28/2020	8000000034	Citibank	Supplies And Materials	\$ 103.13
7/28/2020	513161	Pro-Ed Inc.	Supplies And Materials	\$ 104.50
7/28/2020	513151	CDW Government	Supplies And Materials	\$ 9.25
7/28/2020	513151	CDW Government	Business/Finance - Supplies	\$ 380.75
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ -
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ 175.50
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ 247.50
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ 265.50
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ 315.00
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ 360.00
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ 445.50
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ 495.00
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ 535.50
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ 535.50
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ 535.50
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ 990.00
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ 1,071.00
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ 4,248.00
7/28/2020	513168	VARI Sales Corporation	Capital Equip - CTE CHS Programs	\$ 5,913.00
7/28/2020	8000000034	Citibank	Supplies and Materials	\$ 133.34
7/28/2020	8000000034	Citibank	Supplies and Materials	\$ 241.59
7/28/2020	513156	Hillyard, Inc.	Custodial Supplies for COVID19	\$ 1,357.55
7/28/2020	513156	Hillyard, Inc.	Custodial Supplies for COVID19	\$ 1,929.15
7/28/2020	513150	Boerne Star & Hc Recorder	Miscellaneous Operating Costs	\$ 140.00
7/28/2020	513151	CDW Government	Instructional Supplies and Materials	\$ 319.20
7/28/2020	513151	CDW Government	Supplies And Materials	\$ 493.44
7/28/2020	8000000034	Citibank	Supplies - Superintendent	\$ 13.17
7/28/2020	8000000034	Citibank	Miscellaneous Operating Costs	\$ 15.50
7/28/2020	8000000034	Citibank	Fees Only	\$ 37.50
7/28/2020	8000000034	Citibank	Meeting Refreshments	\$ 79.50
7/28/2020	8000000035	Citibank	Supplies And Materials	\$ 80.00
7/28/2020	8000000034	Citibank	Misc Oper Cost - Supt	\$ 92.44
7/28/2020	8000000035	Citibank	Fingerprinting Vouchers	\$ 98.50
7/28/2020	8000000034	Citibank	Supplies And Materials	\$ 99.88
7/28/2020	8000000034	Citibank	Supplies - Communications Office	\$ 119.40

7/28/2020	8000000035	Citibank	Supplies And Materials	\$	125.86
7/28/2020	8000000034	Citibank	Meeting Refreshments	\$	170.00
7/28/2020	8000000034	Citibank	Supplies And Materials	\$	179.36
7/28/2020	8000000034	Citibank	Miscellaneous Operating Costs	\$	194.80
7/28/2020	8000000034	Citibank	Supplies - Superintendent	\$	203.81
7/28/2020	8000000034	Citibank	Fingerprinting Vouchers	\$	295.50
7/28/2020	8000000034	Citibank	Telephone Cell Phone	\$	295.96
7/28/2020	8000000034	Citibank	Travel & Subsistence - Staff Only	\$	300.00
7/28/2020	8000000034	Citibank	Natural Gas	\$	462.26
7/28/2020	8000000034	Citibank	Telephone Cell Phone	\$	2,284.02
7/28/2020	8000000034	Citibank	Telephone Cell Phone	\$	2,288.70
7/28/2020	8000000034	Citibank	Telephone Cell Phone	\$	2,459.40
7/28/2020	8000000035	Citibank	Electricity	\$	2,601.46
7/28/2020	8000000034	Citibank	Electricity	\$	2,814.82
7/28/2020	8000000034	Citibank	Electricity	\$	11,780.18
7/28/2020	513153	City Of Boerne Utilities	Natural Gas	\$	181.98
7/28/2020	513153	City Of Boerne Utilities	Sewer	\$	2,223.08
7/28/2020	513153	City Of Boerne Utilities	Water	\$	2,255.07
7/28/2020	513153	City Of Boerne Utilities	Electricity	\$	19,274.88
7/28/2020	513154	ControlScan Inc.	Miscellaneous Contracted Svs	\$	78.89
7/28/2020	513154	ControlScan Inc.	Miscellaneous Contracted Svs	\$	78.89
7/28/2020	513155	Cubie.Co	Supplies - Maintenance	\$	350.88
7/28/2020	513155	Cubie.Co	Supplies - Maintenance	\$	597.30
7/28/2020	513157	Kesler Science, LLC	Supplies And Materials	\$	99.00
7/28/2020	513158	Netsync Network Solutions	Supplies And Materials	\$	224.62
7/28/2020	513163	TASA	Travel - Superintendent	\$	250.00
7/28/2020	513165	TASB, Inc.	Travel - Superintendent	\$	195.00
7/28/2020	513165	TASB, Inc.	Board Travel Expenses	\$	195.00
7/28/2020	513165	TASB, Inc.	Board Travel Expenses	\$	225.00
7/28/2020	513165	TASB, Inc.	Board Travel Expenses	\$	975.00
7/28/2020	513166	Teacher Created Materials, Inc	Supplies - Elar	\$	79.96
7/28/2020	513167	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	1,483.50
7/28/2020	513159	Pearson Clinical Assessment	Testing Materials	\$	300.00
7/28/2020	513159	Pearson Clinical Assessment	Testing Materials	\$	310.00
7/28/2020	513152	Central Texas Food Bank, Inc.	Miscellaneous	\$	29.10

7/28/2020	513152	Central Texas Food Bank, Inc.	Miscellaneous	\$	33.95
7/28/2020	513152	Central Texas Food Bank, Inc.	Miscellaneous	\$	37.28
7/28/2020	513152	Central Texas Food Bank, Inc.	Miscellaneous	\$	37.28
7/28/2020	513152	Central Texas Food Bank, Inc.	Miscellaneous	\$	41.94
7/28/2020	513152	Central Texas Food Bank, Inc.	Miscellaneous	\$	49.83
7/28/2020	513152	Central Texas Food Bank, Inc.	Miscellaneous	\$	49.83
7/28/2020	513152	Central Texas Food Bank, Inc.	Miscellaneous	\$	54.36
7/28/2020	513152	Central Texas Food Bank, Inc.	Miscellaneous	\$	54.36
7/28/2020	513152	Central Texas Food Bank, Inc.	Miscellaneous	\$	54.36
7/28/2020	513152	Central Texas Food Bank, Inc.	Miscellaneous	\$	58.89
7/28/2020	513152	Central Texas Food Bank, Inc.	Miscellaneous	\$	168.10
7/28/2020	513162	Systems Design	Miscellaneous	\$	360.00
7/28/2020	8000000034	Citibank	Travel & Subsistence-Employees	\$	60.00
7/28/2020	513149	Bedford, Freeman & Worth Publishing Group	Textbooks	\$	227.11
7/28/2020	513149	Bedford, Freeman & Worth Publishing Group	Textbooks	\$	12,993.40
7/28/2020	513160	Perfection Learning Corporation	Textbooks	\$	(6,495.00)
7/28/2020	513160	Perfection Learning Corporation	Textbooks	\$	6,495.00
7/28/2020	513160	Perfection Learning Corporation	Textbooks	\$	6,495.00
7/28/2020	8000000034	Citibank	Travel & Subsistence-Employees	\$	(1,580.40)
7/28/2020	8000000034	Citibank	Principal - School Office Supplies & Materials	\$	66.37
7/28/2020	8000000034	Citibank	Principal - Miscellaneous Operating	\$	108.60
7/28/2020	8000000034	Citibank	Principal - Other Exp. including Food purchases	\$	28.21
7/28/2020	8000000034	Citibank	Courtesy Fund - Miscellaneous Expenses	\$	22.50
7/28/2020	513164	TASB Risk Management Fund	Workers' Compensation	\$	3,918.40
7/29/2020	513195	HighScope Educational Research Foundation	Travel & Subsistence-Employ	\$	300.00
7/29/2020	513237	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$	300.00
7/29/2020	513237	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$	300.00
7/29/2020	513237	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$	300.00
7/29/2020	513169	Ag-Pro Texas LLC	Supplies And Materials	\$	93.27

7/29/2020	513170	Alert Services, Inc.	Supplies And Materials	\$ 250.00
7/29/2020	513170	Alert Services, Inc.	Supplies And Materials	\$ 250.00
7/29/2020	513170	Alert Services, Inc.	Supplies And Materials	\$ 416.83
7/29/2020	513170	Alert Services, Inc.	Supplies And Materials	\$ 5,128.70
7/29/2020	513170	Alert Services, Inc.	Supplies And Materials	\$ 6,744.68
7/29/2020	513173	Bermea, Amador Mayo, III	Game Officials	\$ 130.00
7/29/2020	513173	Bermea, Amador Mayo, III	Game Officials	\$ 130.00
7/29/2020	513173	Bermea, Amador Mayo, III	Game Officials	\$ 130.00
7/29/2020	513189	Fayetteville High School Athletics	Other Revnue-Playoffs	\$ 42.71
7/29/2020	513213	Rocksprings High School Athletics	Other Revnue-Playoffs	\$ 42.71
7/29/2020	513235	University Interscholastic League	Dues Only	\$ 1,950.00
7/29/2020	513235	University Interscholastic League	Dues Only	\$ 2,250.00
7/29/2020	513171	Apple Computer, Inc	Miscellaneous	\$ 7,200.00
7/29/2020	513172	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$ 153.00
7/29/2020	513174	BISD Catering Services	Discretionary Other	\$ 445.50
7/29/2020	513175	Boerne Office Supply	Supplies And Materials	\$ 25.00
7/29/2020	513175	Boerne Office Supply	Supplies And Materials	\$ 239.00
7/29/2020	513176	Boerne Printing	Supplies And Materials	\$ 34.00
7/29/2020	513176	Boerne Printing	Supplies - Communications Office	\$ 674.00
7/29/2020	513177	Brantley, Brian	Supplies - Maintenance	\$ 90.00
7/29/2020	513177	Brantley, Brian	Supplies - Maintenance	\$ 100.00
7/29/2020	513177	Brantley, Brian	Supplies - Maintenance	\$ 150.00
7/29/2020	513177	Brantley, Brian	Supplies - Maintenance	\$ 1,200.00
7/29/2020	513180	City Electric Supply Company	Supplies - Maintenance	\$ 208.20
7/29/2020	513180	City Electric Supply Company	Supplies - Maintenance	\$ 410.50
7/29/2020	513180	City Electric Supply Company	Supplies - Maintenance	\$ 1,499.00
7/29/2020	513180	City Electric Supply Company	Supplies - Maintenance	\$ 1,608.00
7/29/2020	513180	City Electric Supply Company	Supplies - Maintenance	\$ 4,770.00
7/29/2020	513184	Dell Marketing Lp	Miscellaneous	\$ 333.60
7/29/2020	513186	Empowering Writers, Llc	Travel & Subsistence-Employ	\$ 135.00
7/29/2020	513186	Empowering Writers, Llc	Travel & Subsistence-Employ	\$ 135.00
7/29/2020	513186	Empowering Writers, Llc	Travel & Subsistence-Employ	\$ 135.00
7/29/2020	513186	Empowering Writers, Llc	Travel & Subsistence-Employ	\$ 135.00
7/29/2020	513187	ESC Region 10	Dyslexia Travel & Subsistence	\$ 525.00

7/29/2020	513188	ESC Region 20	Travel & Subsistence-Employees	\$	105.00
7/29/2020	513194	Grainger	Supplies - Maintenance	\$	7.65
7/29/2020	513194	Grainger	Supplies - Maintenance	\$	9.83
7/29/2020	513194	Grainger	Supplies - Maintenance	\$	11.84
7/29/2020	513194	Grainger	Supplies - Maintenance	\$	14.37
7/29/2020	513194	Grainger	Supplies - Maintenance	\$	18.47
7/29/2020	513196	Hillyard, Inc.	Supplies - Custodial	\$	300.12
7/29/2020	513198	JD Van Enterprises LLC	Supplies and Materials	\$	21.50
7/29/2020	513198	JD Van Enterprises LLC	Supplies and Materials	\$	26.00
7/29/2020	513198	JD Van Enterprises LLC	Supplies and Materials	\$	108.00
7/29/2020	513198	JD Van Enterprises LLC	Supplies and Materials	\$	108.00
7/29/2020	513200	Meuth, Douglas	Professional Services	\$	135.00
7/29/2020	513202	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	42.80
7/29/2020	513202	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	73.26
7/29/2020	513202	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	317.60
7/29/2020	513205	Music In Motion	Instructional Supplies and Materials	\$	200.00
7/29/2020	513207	Netsync Network Solutions	Supplies And Materials	\$	202.08
7/29/2020	513209	Pease, Michael	Professional Services	\$	135.00
7/29/2020	513210	Positive Promotions, Inc.	Supplies And Materials	\$	358.57
7/29/2020	513212	Rochester 100 Inc.	Supplies And Materials	\$	870.00
7/29/2020	513214	School Specialty Inc.	Supplies And Materials	\$	33.79
7/29/2020	513215	Sherwin Williams	Supplies - Maintenance	\$	18.56
7/29/2020	513215	Sherwin Williams	Supplies - Maintenance	\$	37.34
7/29/2020	513215	Sherwin Williams	Supplies - Maintenance	\$	39.94
7/29/2020	513215	Sherwin Williams	Supplies - Maintenance	\$	61.70
7/29/2020	513215	Sherwin Williams	Supplies - Maintenance	\$	81.39
7/29/2020	513215	Sherwin Williams	Supplies - Maintenance	\$	82.15
7/29/2020	513215	Sherwin Williams	Supplies - Maintenance	\$	236.82
7/29/2020	513215	Sherwin Williams	Supplies - Maintenance	\$	348.64
7/29/2020	513215	Sherwin Williams	Supplies - Maintenance	\$	350.80
7/29/2020	513215	Sherwin Williams	Supplies - Maintenance	\$	901.56
7/29/2020	513216	SolarWinds North America, Inc.	Contracted Maintenance	\$	2,234.00
7/29/2020	513217	Su Casa Catering	Misc Oper Cost - Supt	\$	135.00
7/29/2020	513217	Su Casa Catering	Misc Oper Cost - Board	\$	295.00
7/29/2020	513220	TASA	Dues Only	\$	432.00

7/29/2020	513220	TASA	Dues Only	\$ 447.00
7/29/2020	513221	TASBO	Dues Only	\$ 135.00
7/29/2020	513221	TASBO	Dues Only	\$ 135.00
7/29/2020	513221	TASBO	Dues Only	\$ 135.00
7/29/2020	513221	TASBO	Dues Only	\$ 135.00
7/29/2020	513221	TASBO	Dues Only	\$ 135.00
7/29/2020	513221	TASBO	Travel & Subsistence-Employ	\$ 305.00
7/29/2020	513221	TASBO	Travel & Subsistence-Employ	\$ 305.00
7/29/2020	513221	TASBO	Travel & Subsistence-Employ	\$ 305.00
7/29/2020	513221	TASBO	Travel & Subsistence-Employees	\$ 355.00
7/29/2020	513223	TCU	Travel & Subsistence-Employ	\$ 545.00
7/29/2020	513225	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$ 125.00
7/29/2020	513230	Texas Plastics Center	Contracted Maintenance	\$ 252.00
7/29/2020	513230	Texas Plastics Center	Supplies - Maintenance	\$ 3,534.00
7/29/2020	513231	Thompson & Horton LLP	Legal Services	\$ 1,381.25
7/29/2020	513175	Boerne Office Supply	Supplies And Materials	\$ 727.89
7/29/2020	513182	Conrad, Stacy	Active Students Pre-Paid Accounts	\$ 361.10
7/29/2020	513193	Garcia, Jody	Active Students Pre-Paid Accounts	\$ 125.85
7/29/2020	513197	Hoskins, Tiffanie Hoskins	Active Students Pre-Paid Accounts	\$ 17.90
7/29/2020	513203	Mucci, Jennifer	Active Students Pre-Paid Accounts	\$ 11.80
7/29/2020	513204	Murray, Valerie	Active Students Pre-Paid Accounts	\$ 178.90
7/29/2020	513208	Pearce, Carleigh	Active Students Pre-Paid Accounts	\$ 145.35
7/29/2020	513218	Systems Design	Supplies And Materials	\$ 16.80
7/29/2020	513218	Systems Design	Supplies And Materials	\$ 42.00
7/29/2020	513218	Systems Design	Supplies And Materials	\$ 110.00
7/29/2020	513239	Wolter, Scarlett	Active Students Pre-Paid Accounts	\$ 17.95
7/29/2020	513232	TRAEF	Staff Travel	\$ 200.00
7/29/2020	513188	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
7/29/2020	513185	EdClub, Inc.	Textbooks	\$ 5,015.10
7/29/2020	513234	Typing Agent LLC	Textbooks	\$ 2,070.00
7/29/2020	513178	Cabler, Amanda	Cheerleaders - Other Revenue	\$ 380.00
7/29/2020	513183	CuStumm Design & Tees, LLC	Principal - School Office Supplies & Materials	\$ 61.65

7/29/2020	513183	CuStumm Design & Tees, LLC	Principal - School Office Supplies & Materials	\$ 1,984.85
7/29/2020	513199	Matney, Sarah	Cheerleaders - Other Revenue	\$ 380.00
7/29/2020	513201	Meyer, Jennifer	Cheerleaders - Other Revenue	\$ 190.00
7/29/2020	513211	Richey, Angela	Cheerleaders - Other Revenue	\$ 190.00
7/29/2020	513233	Tresona Multimedia, LLC	Band - Instructional Supplies & Materials	\$ 430.00
7/29/2020	513233	Tresona Multimedia, LLC	Band - Instructional Supplies & Materials	\$ 480.00
7/29/2020	513236	Virtual Meet Experience, LLC.	Academic UIL - Ex. Curr Student Travel	\$ 300.00
7/29/2020	513238	Whitee, Janel	Cheerleaders - Other Revenue	\$ 380.00
7/29/2020	513179	CharacterStrong LLC	Principal - School Office Supplies & Materials	\$ 999.00
7/29/2020	513181	Commercial Kitchen Parts and Service	Concessions- Extra Curr. Supplies & Materials	\$ 105.18
7/29/2020	513192	Gandy Ink	Principal - School Office Supplies & Materials	\$ 4.00
7/29/2020	513176	Boerne Printing	Principal - School Office Supplies & Materials	\$ 60.00
7/29/2020	513215	Sherwin Williams	Principal - School Office Supplies & Materials	\$ 129.38
7/29/2020	513215	Sherwin Williams	Principal - School Office Supplies & Materials	\$ 298.94
7/29/2020	513224	Texas A&m University	Scholarships - Other Ex. Curr. Expenses	\$ 500.00
7/29/2020	513190	Fitness First Sports, Inc.	Supplies And Materials	\$ 122.50
7/29/2020	513219	TABC	Dues Only	\$ 105.00
7/29/2020	513222	TASCO	Dues Only	\$ 45.00
7/29/2020	513227	Texas Girls Coaches Assoc.	Dues Only	\$ 70.00
7/29/2020	513227	Texas Girls Coaches Assoc.	Dues Only	\$ 70.00
7/29/2020	513228	Texas High School Coaches Asso	Dues Only	\$ 70.00
7/29/2020	513229	Texas High School Coaches Asso	Dues Only	\$ 70.00
7/29/2020	513191	Friends Of Cibolo Wilderness	Principal - Staff Travel & Off Campus Meetings	\$ 150.00

7/29/2020	513206	National Association Of Secondary School Principals	NHS - Dues Only	\$ 385.00
7/29/2020	513226	Texas FFA Association	FFA - Dues Only	\$ 350.00
7/29/2020	513226	Texas FFA Association	FFA-Ex. Curr. Student Travel	\$ 500.00
7/29/2020	513206	National Association Of Secondary School Principals	NJHS - Dues	\$ 385.00
7/30/2020	8000000046	Bokf, Na	Interest on Bonds	\$ 7,729.75
7/30/2020	513240	ABCya.com LLC	Textbooks	\$ 13,999.93
7/30/2020	8000000015	Amegy Bank Of Texas	Interest Bonds Series 2019	\$ 1,024,500.00
7/30/2020	8000000015	Amegy Bank Of Texas	Interest Bonds Series 2016	\$ 1,447,275.00
7/30/2020	8000000015	Amegy Bank Of Texas	Interest Bonds Series 2017	\$ 1,675,100.00
7/30/2020	8000000016	Regions Bank	Interest Bonds Series 2014	\$ 125,531.25
7/30/2020	8000000016	Regions Bank	Interest Bonds Series 2013	\$ 2,305,400.00
7/30/2020	8000000017	The Independent Bankersbank	Interest Bonds Series 2015	\$ 54,236.00
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 7,652.08
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 8,808.28
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 1,779.89
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 2,308.59
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 1,061.46
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 1,138.72
7/31/2020	8000000047	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,338.33
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 379.37
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 48,617.20
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 51,061.76
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 534.84
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 565.76
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 3,209.01
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 1,016.93
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 1,135.55
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 6,101.46
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 7.06
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 8.48
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 42.39
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 19.67
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 118.69

7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 1,553.43
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 28.63
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 34.36
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 171.80
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 7.05
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 8.00
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 8.84
7/31/2020	8000000346	Teacher Retirement System	Teacher Retirement System	\$ 18.94
8/6/2020	513305	YellowFolder LLC	Miscellaneous Contracted Svs	\$ 153.00
8/6/2020	513266	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 15.00
8/6/2020	513266	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 25.00
8/6/2020	513266	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 40.00
8/6/2020	513266	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 50.00
8/6/2020	513266	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 60.00
8/6/2020	513266	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 64.00
8/6/2020	513266	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 90.00
8/6/2020	513266	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 110.00
8/6/2020	513266	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 130.00
8/6/2020	513266	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 270.00
8/6/2020	513266	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 375.00
8/6/2020	513302	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$ 300.00
8/6/2020	513244	Alert Services, Inc.	Supplies And Materials	\$ -
8/6/2020	513244	Alert Services, Inc.	Supplies And Materials	\$ 75.00
8/6/2020	513244	Alert Services, Inc.	Supplies And Materials	\$ 132.52
8/6/2020	513244	Alert Services, Inc.	Supplies And Materials	\$ 550.00
8/6/2020	513244	Alert Services, Inc.	Supplies And Materials	\$ 550.00
8/6/2020	513248	Boerne Office Supply	Supplies And Materials	\$ 364.75
8/6/2020	513249	Boerne Printing	Supplies And Materials	\$ 100.00
8/6/2020	513249	Boerne Printing	Supplies And Materials	\$ 100.00
8/6/2020	513267	Fitness First Sports, Inc.	Custodial Supplies for COVID19	\$ 17,850.00
8/6/2020	513241	4imprint	Marketing and Swags	\$ 1,663.16
8/6/2020	513242	Accelerate Learning Inc.	Supplies And Materials	\$ 22,338.75
8/6/2020	513243	Advanced Toolware LLC	Contracted Maintenance	\$ 13,569.91
8/6/2020	513245	AVID Center	House Bill 3 Amendment	\$ 4,250.00
8/6/2020	513245	AVID Center	House Bill 3 Amendment	\$ 46,917.00

8/6/2020	513246	Belt Harris Pechacek LLLP	Accounts Payable	\$ 5,893.60
8/6/2020	513247	Boerne Auto Truck Supply, Inc.	Parts	\$ 103.76
8/6/2020	513247	Boerne Auto Truck Supply, Inc.	Parts	\$ 632.42
8/6/2020	513247	Boerne Auto Truck Supply, Inc.	Equipment \$500<\$5,000	\$ 3,149.00
8/6/2020	513248	Boerne Office Supply	Professional Development Supplies & Materials	\$ 149.40
8/6/2020	513248	Boerne Office Supply	Supplies And Materials	\$ 149.99
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 6.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 6.50
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 6.50
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 7.50
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 8.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 9.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 9.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 12.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 12.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 17.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 24.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 24.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 25.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 25.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 25.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 28.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 28.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 28.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 28.50
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 30.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 30.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 30.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 32.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 33.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 35.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 40.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 42.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 66.00

8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 75.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 120.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 126.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 128.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 155.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 165.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 168.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 240.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 280.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 560.00
8/6/2020	513250	Brantley, Brian	Supplies - Maintenance	\$ 1,200.00
8/6/2020	513251	City Electric Supply Company	Supplies - Maintenance	\$ 14.25
8/6/2020	513251	City Electric Supply Company	Supplies - Maintenance	\$ 226.16
8/6/2020	513251	City Electric Supply Company	Supplies - Maintenance	\$ 458.25
8/6/2020	513251	City Electric Supply Company	Supplies - Maintenance	\$ 491.47
8/6/2020	513253	City Of Boerne Utilities	Natural Gas	\$ 28.24
8/6/2020	513253	City Of Boerne Utilities	Sewer	\$ 96.62
8/6/2020	513254	City Of Boerne Utilities	Natural Gas	\$ 237.77
8/6/2020	513253	City Of Boerne Utilities	Water	\$ 411.67
8/6/2020	513252	City Of Boerne Utilities	Natural Gas	\$ 434.48
8/6/2020	513252	City Of Boerne Utilities	Sewer	\$ 515.60
8/6/2020	513252	City Of Boerne Utilities	Water	\$ 919.64
8/6/2020	513254	City Of Boerne Utilities	Sewer	\$ 1,119.56
8/6/2020	513254	City Of Boerne Utilities	Water	\$ 2,000.20
8/6/2020	513252	City Of Boerne Utilities	Electricity	\$ 9,953.06
8/6/2020	513254	City Of Boerne Utilities	Electricity	\$ 15,885.67
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$ 97.21
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$ 115.96
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$ 162.15
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$ 194.42
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$ 194.42
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$ 259.36
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$ 278.11
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$ 307.82
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$ 469.97

8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$	567.18
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$	685.12
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$	1,122.42
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$	1,773.84
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$	3,092.41
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$	8,580.93
8/6/2020	513258	Data Recognition Corporation	Bilingual Testing	\$	4,750.75
8/6/2020	513259	Dell Marketing Lp	Supplies And Materials	\$	200.30
8/6/2020	513260	Dotson, Krista Michelle	Other Rev From Local Svs	\$	125.00
8/6/2020	513261	Dude Solutions, Inc	School Dude	\$	7,682.21
8/6/2020	513261	Dude Solutions, Inc	School Dude	\$	7,718.56
8/6/2020	513262	Education Advanced, Inc.	Supplies And Materials	\$	10,536.90
8/6/2020	513263	EnergyCAP, Inc.	ECAP	\$	13,729.50
8/6/2020	513264	ESC Region 20	Travel & Subsistence-Employees	\$	105.00
8/6/2020	513264	ESC Region 20	Travel & Subsistence-Employees	\$	105.00
8/6/2020	513264	ESC Region 20	Dyslexia Travel & Subsistence	\$	650.00
8/6/2020	513265	Ewald Kubota Inc.	Supplies - Ground	\$	12.84
8/6/2020	513265	Ewald Kubota Inc.	Supplies - Ground	\$	24.90
8/6/2020	513265	Ewald Kubota Inc.	Supplies - Ground	\$	29.64
8/6/2020	513265	Ewald Kubota Inc.	Supplies - Ground	\$	87.63
8/6/2020	513265	Ewald Kubota Inc.	Supplies - Ground	\$	142.44
8/6/2020	513265	Ewald Kubota Inc.	Supplies - Ground	\$	614.70
8/6/2020	513268	Flippen Group LLC	Supplies And Materials	\$	641.25
8/6/2020	513268	Flippen Group LLC	Supplies And Materials	\$	6,412.50
8/6/2020	513270	Ford of Boerne	Parts	\$	45.42
8/6/2020	513271	Forecast 5 Analytics, Inc.	Miscellaneous Operating Costs	\$	8,487.00
8/6/2020	513273	Frontline Technologies Group LLC	Estar	\$	3,583.91
8/6/2020	513273	Frontline Technologies Group LLC	Software License	\$	11,222.05
8/6/2020	513274	Frost Bank	Fees Only	\$	25.60
8/6/2020	513275	Greater Boerne Area Chamber Of Commerce	Travel & Subsistence-Employees	\$	900.00
8/6/2020	513276	GTS Technology Solutions, Inc	Supplies And Materials	\$	20,271.00
8/6/2020	513277	High School Music Service, Inc	Dance Sound System - AFB	\$	83.33
8/6/2020	513277	High School Music Service, Inc	DANCE SOUND SYSTEM	\$	83.33
8/6/2020	513277	High School Music Service, Inc	Dance Sound System - AFB	\$	83.34

8/6/2020	513278	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 173.09
8/6/2020	513278	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 2,105.72
8/6/2020	513281	Office Depot	Supplies And Materials	\$ 4.12
8/6/2020	513281	Office Depot	Supplies And Materials	\$ 9.80
8/6/2020	513281	Office Depot	Supplies And Materials	\$ 11.02
8/6/2020	513281	Office Depot	Supplies And Materials	\$ 29.94
8/6/2020	513282	Patterson Capital Management	Investment Advisor	\$ 2,000.00
8/6/2020	513283	Quill LLC	Instructional Supplies and Materials	\$ (16.59)
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 4.71
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 11.60
8/6/2020	513283	Quill LLC	Instructional Supplies and Materials	\$ 11.61
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 12.84
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 17.16
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 26.52
8/6/2020	513283	Quill LLC	Instructional Supplies and Materials	\$ 33.18
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 47.96
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 51.99
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 54.64
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 63.99
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 73.02
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 83.98
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 149.37
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 186.60
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 204.88
8/6/2020	513283	Quill LLC	Supplies And Materials	\$ 247.96
8/6/2020	513283	Quill LLC	Instructional Supplies and Materials	\$ 1,312.98
8/6/2020	513284	Raptor Technologies LLC	Safety Audit/Raptor	\$ 18,550.00
8/6/2020	513287	Schilhab, Cheryl D	Other Rev From Local Svs	\$ 125.00
8/6/2020	513288	School Health Corporation	Supplies And Materials	\$ 476.15
8/6/2020	513290	Security State Bank & Trust	STARTUP CASH - DUE FROM EE	\$ 5,300.00
8/6/2020	513292	Sherwin Williams	Supplies - Maintenance	\$ 12.63
8/6/2020	513292	Sherwin Williams	Supplies - Maintenance	\$ 31.12
8/6/2020	513292	Sherwin Williams	Supplies - Maintenance	\$ 41.08

8/6/2020	513293	Su Casa Catering	Meeting Refreshments	\$	625.00
8/6/2020	513294	TASA	Dues Only	\$	45.00
8/6/2020	513294	TASA	Dues Only	\$	372.00
8/6/2020	513294	TASA	Dues Only - Superintendent	\$	5,328.00
8/6/2020	513295	TASB, Inc.	Contracted Services-Supt	\$	1,250.00
8/6/2020	513296	TASBO	Dues Only	\$	135.00
8/6/2020	513296	TASBO	Dues Only	\$	135.00
8/6/2020	513296	TASBO	Dues Only	\$	135.00
8/6/2020	513297	TASSP	Dues Only	\$	255.00
8/6/2020	513297	TASSP	Dues Only	\$	255.00
8/6/2020	513297	TASSP	Dues Only	\$	255.00
8/6/2020	513297	TASSP	Dues Only	\$	255.00
8/6/2020	513297	TASSP	Dues Only	\$	255.00
8/6/2020	513297	TASSP	Dues Only	\$	255.00
8/6/2020	513300	Tractor Supply Company	Supplies - Maintenance	\$	15.99
8/6/2020	513300	Tractor Supply Company	Supplies - Maintenance	\$	29.99
8/6/2020	513300	Tractor Supply Company	Supplies - Maintenance	\$	169.99
8/6/2020	513300	Tractor Supply Company	Supplies - Ground	\$	492.41
8/6/2020	513300	Tractor Supply Company	Equipment \$500<\$5,000	\$	929.99
8/6/2020	513303	W. W. Tire Co.	Tires	\$	40.00
8/6/2020	513303	W. W. Tire Co.	Tires	\$	202.00
8/6/2020	513304	West, Therman	Supplies And Materials	\$	252.00
8/6/2020	513306	Zyx Corporation	Supplies - Maintenance	\$	299.50
8/6/2020	513286	Riverside Assessments, LLC	Testing Materials	\$	97.08
8/6/2020	513286	Riverside Assessments, LLC	Testing Materials	\$	295.69
8/6/2020	513286	Riverside Assessments, LLC	Testing Materials	\$	380.10
8/6/2020	513286	Riverside Assessments, LLC	Testing Materials	\$	508.55
8/6/2020	513286	Riverside Assessments, LLC	Testing Materials	\$	983.30
8/6/2020	513286	Riverside Assessments, LLC	Testing Materials	\$	987.85
8/6/2020	513248	Boerne Office Supply	Supplies And Materials	\$	69.98
8/6/2020	513255	CTWP LEASING	COPIER LEASE	\$	162.15
8/6/2020	513289	Security State Bank & Trust	Startup Cash	\$	1,250.00
8/6/2020	513256	Cubie.Co	Community Partnership Misc Operating Costs	\$	420.00

8/6/2020	513256	Cubie.Co	Community Partnership Misc Operating Costs	\$ 6,667.38
8/6/2020	513249	Boerne Printing	Transcript - Ex. Curr. Supplies & Materials	\$ 179.00
8/6/2020	513267	Fitness First Sports, Inc.	Principal -Ex.Curr. Supplies & Material	\$ 50.00
8/6/2020	513267	Fitness First Sports, Inc.	Principal -Ex.Curr. Supplies & Material	\$ 53.50
8/6/2020	513267	Fitness First Sports, Inc.	Principal -Ex.Curr. Supplies & Material	\$ 73.50
8/6/2020	513267	Fitness First Sports, Inc.	Principal -Ex.Curr. Supplies & Material	\$ 79.00
8/6/2020	513267	Fitness First Sports, Inc.	Principal -Ex.Curr. Supplies & Material	\$ 170.00
8/6/2020	513291	Sew Much Fun	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 16.00
8/6/2020	513291	Sew Much Fun	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 72.00
8/6/2020	513291	Sew Much Fun	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 162.00
8/6/2020	513291	Sew Much Fun	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 360.00
8/6/2020	513299	Texas Tech University	Scholarships	\$ 500.00
8/6/2020	513248	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 83.93
8/6/2020	513283	Quill LLC	Principal - School Office Supplies & Materials	\$ 42.20
8/6/2020	513283	Quill LLC	Principal - School Office Supplies & Materials	\$ 82.83
8/6/2020	513285	Riddell All American	Athletics - Supplies And Materials	\$ 107.95
8/6/2020	513285	Riddell All American	Athletics - Supplies And Materials	\$ 2,822.00
8/6/2020	513301	Vivroux Toy & Sporting Goods	Athletics - Supplies And Materials	\$ 2,370.00
8/6/2020	513301	Vivroux Toy & Sporting Goods	P.E. Uniform fee - Instructional Supplies	\$ 2,575.00
8/6/2020	513272	Friends Of Cibolo Wilderness	Principal - Staff Development Travel	\$ 150.00

8/6/2020	513267	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 1,750.00
8/6/2020	513283	Quill LLC	Parking & Security- Supplies & Materials	\$ 6.47
8/6/2020	513283	Quill LLC	Parking & Security- Supplies & Materials	\$ 27.99
8/6/2020	513283	Quill LLC	Parking & Security- Supplies & Materials	\$ 33.18
8/6/2020	513283	Quill LLC	Parking & Security- Supplies & Materials	\$ 129.47
8/6/2020	513283	Quill LLC	Parking & Security- Supplies & Materials	\$ 148.99
8/6/2020	513283	Quill LLC	Parking & Security- Supplies & Materials	\$ 272.23
8/6/2020	513267	Fitness First Sports, Inc.	Supplies And Materials	\$ 166.25
8/6/2020	513298	Texas High School Coaches Asso	Dues Only	\$ 70.00
8/6/2020	513257	CuStumm Design & Tees, LLC	Principal - Supplies And Materials	\$ 800.25
8/6/2020	513274	Frost Bank	Other Debt Service Fees	\$ 20.60
8/6/2020	513269	Follett School Solutions, Inc.	Reading Material	\$ 5,247.57
8/6/2020	513279	Martin, James G	Professional Services	\$ 2,000.00
8/6/2020	513280	National Association Of Secondary School Principals	NJHS - Dues Only	\$ 385.00
8/7/2020	8000000036	ESC Region 4	Student Mobile Devices	\$ 361,230.00
8/11/2020	8000000210	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 2,602.00
8/11/2020	8000000210	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 46,834.00
8/12/2020	8000000048	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,338.33
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$ 7.48
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$ 16.73
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$ 23.98
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$ 69.04
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$ 70.60
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$ 70.98
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$ 71.68

8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	148.76
8/13/2020	513318	Cornish Medical Electronics Corp of Texas	Supplies And Materials	\$	675.00
8/13/2020	513317	Commercial Kitchen Parts and Service	Supplies And Materials	\$	59.50
8/13/2020	513317	Commercial Kitchen Parts and Service	Supplies And Materials	\$	105.18
8/13/2020	513367	Scott Equipment Inc.	Contr Maint & Repair	\$	280.50
8/13/2020	513308	Amazon.com Services, Inc.	COVID-19 Related: Supplies and Materials	\$	49.99
8/13/2020	513308	Amazon.com Services, Inc.	COVID-19 Related: Supplies and Materials	\$	49.99
8/13/2020	513308	Amazon.com Services, Inc.	COVID-19 Related: Supplies and Materials	\$	49.99
8/13/2020	513308	Amazon.com Services, Inc.	COVID-19 Related: Supplies and Materials	\$	99.98
8/13/2020	513308	Amazon.com Services, Inc.	COVID-19 Related: Supplies and Materials	\$	99.98
8/13/2020	513308	Amazon.com Services, Inc.	COVID-19 Related: Supplies and Materials	\$	149.97
8/13/2020	513308	Amazon.com Services, Inc.	COVID-19 Related: Supplies and Materials	\$	149.97
8/13/2020	513308	Amazon.com Services, Inc.	COVID-19 Related: Supplies and Materials	\$	149.97
8/13/2020	513308	Amazon.com Services, Inc.	COVID-19 Related: Supplies and Materials	\$	199.96
8/13/2020	513308	Amazon.com Services, Inc.	COVID-19 Related: Supplies and Materials	\$	199.96
8/13/2020	513308	Amazon.com Services, Inc.	COVID-19 Related: Supplies and Materials	\$	199.96
8/13/2020	513308	Amazon.com Services, Inc.	COVID-19 Related: Supplies and Materials	\$	199.96
8/13/2020	513308	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(95.45)
8/13/2020	513308	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(22.71)
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	4.99

8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	6.98
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	9.98
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	11.17
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	11.95
8/13/2020	513308	Amazon.com Services, Inc.	Convocation Supplies	\$	16.47
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	16.98
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	17.99
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	19.99
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	23.99
8/13/2020	513308	Amazon.com Services, Inc.	Convocation Supplies	\$	23.99
8/13/2020	513308	Amazon.com Services, Inc.	Convocation Supplies	\$	24.88
8/13/2020	513308	Amazon.com Services, Inc.	Convocation Supplies	\$	24.88
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	29.14
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	29.98
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	29.99
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	31.76
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	33.98
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	33.98
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	34.75
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	38.98
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	44.10
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	47.70
8/13/2020	513308	Amazon.com Services, Inc.	Convocation Supplies	\$	47.99
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	49.40
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	50.70
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	51.96
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	54.24
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	54.54
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	59.97
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	67.96
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	69.89
8/13/2020	513308	Amazon.com Services, Inc.	Counselor Supplies & Materials	\$	88.99
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	89.12
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	91.89
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	95.85

8/13/2020	513308	Amazon.com Services, Inc.	Counselor Supplies & Materials	\$	106.84
8/13/2020	513308	Amazon.com Services, Inc.	Counselor Supplies & Materials	\$	116.34
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	120.13
8/13/2020	513308	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	129.50
8/13/2020	513308	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	135.19
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	142.20
8/13/2020	513308	Amazon.com Services, Inc.	Supplies - Maintenance	\$	146.65
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	149.90
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	150.06
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	176.40
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	178.74
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	186.54
8/13/2020	513308	Amazon.com Services, Inc.	Supplies - Maintenance	\$	209.50
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	237.20
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	242.81
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	258.34
8/13/2020	513308	Amazon.com Services, Inc.	Supplies - Maintenance	\$	293.37
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	319.99
8/13/2020	513308	Amazon.com Services, Inc.	Dyslexia Supplies and Materials	\$	355.20
8/13/2020	513308	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	466.62
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	483.65
8/13/2020	513308	Amazon.com Services, Inc.	Supplies And Materials	\$	528.98
8/13/2020	513308	Amazon.com Services, Inc.	Supplies and Materials	\$	688.99
8/13/2020	513308	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	740.80
8/13/2020	513308	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	1,518.47
8/13/2020	513309	American Time & Signal Company	Supplies - Maintenance	\$	106.26
8/13/2020	513309	American Time & Signal Company	Supplies - Maintenance	\$	878.15
8/13/2020	513310	Bexar Appraisal District	Tax Appraisal & Collection	\$	33,352.00
8/13/2020	513311	Boerne Auto Truck Supply, Inc.	Parts	\$	(55.00)
8/13/2020	513311	Boerne Auto Truck Supply, Inc.	Parts	\$	(9.99)
8/13/2020	513311	Boerne Auto Truck Supply, Inc.	Parts	\$	(3.99)
8/13/2020	513311	Boerne Auto Truck Supply, Inc.	Parts	\$	47.30
8/13/2020	513311	Boerne Auto Truck Supply, Inc.	Parts	\$	52.32
8/13/2020	513311	Boerne Auto Truck Supply, Inc.	Parts	\$	61.96
8/13/2020	513311	Boerne Auto Truck Supply, Inc.	Parts	\$	194.69

8/13/2020	513311	Boerne Auto Truck Supply, Inc.	Parts	\$	593.85
8/13/2020	513312	Boerne Office Supply	Supplies And Materials	\$	24.99
8/13/2020	513313	Boerne Printing	Supplies And Materials	\$	80.00
8/13/2020	513314	City Electric Supply Company	Supplies - Maintenance	\$	137.90
8/13/2020	513314	City Electric Supply Company	Supplies - Maintenance	\$	639.50
8/13/2020	513314	City Electric Supply Company	Supplies - Maintenance	\$	910.80
8/13/2020	513315	City Of Boerne Utilities	Natural Gas	\$	1,069.51
8/13/2020	513315	City Of Boerne Utilities	Sewer	\$	3,776.14
8/13/2020	513315	City Of Boerne Utilities	Water	\$	8,497.33
8/13/2020	513315	City Of Boerne Utilities	Electricity	\$	17,603.71
8/13/2020	513316	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
8/13/2020	513316	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
8/13/2020	513316	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	1,260.00
8/13/2020	513316	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	2,520.00
8/13/2020	513319	CPS Energy	Electricity	\$	14.26
8/13/2020	513321	CPS Energy	Electricity	\$	25.76
8/13/2020	513320	CPS Energy	Electricity	\$	6,007.85
8/13/2020	513322	Cubie.Co	Supplies - Maintenance	\$	1,885.00
8/13/2020	513324	Data Recognition Corporation	Testing Materials	\$	2,316.65
8/13/2020	513325	Dell Marketing Lp	Miscellaneous	\$	206.80
8/13/2020	513326	Doggett Freightliner Of S. TX	Parts	\$	90.91
8/13/2020	513326	Doggett Freightliner Of S. TX	Parts	\$	299.37
8/13/2020	513326	Doggett Freightliner Of S. TX	Parts	\$	342.87
8/13/2020	513326	Doggett Freightliner Of S. TX	Parts	\$	396.14
8/13/2020	8000000060	ETC Lite, LLC	Miscellaneous	\$	1,163.09
8/13/2020	513327	Fair Oaks Ranch Utilities	Sewer	\$	45.35
8/13/2020	513327	Fair Oaks Ranch Utilities	Water	\$	95.07
8/13/2020	513328	Fast Growth School Coalition	Dues Only - Superintendent	\$	1,500.00
8/13/2020	513332	Flippen Group LLC	PROFESSIONAL DEVEOPMENT	\$	4,800.00
8/13/2020	513333	Friends Of Cibolo Wilderness	Professional Development Travel	\$	150.00

8/13/2020	513336	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 227.34
8/13/2020	513337	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,849.94
8/13/2020	513339	Guadalupe-Blanco River Authority	Sewer	\$ 7,328.50
8/13/2020	513338	Guadalupe-Blanco River Authority	Water	\$ 9,845.99
8/13/2020	513340	GVTC	Fire Alarm	\$ 373.59
8/13/2020	513341	Hayes Software System	Textbooks	\$ 7,866.86
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 9.60
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 35.20
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 54.40
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 69.95
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 80.00
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 83.25
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 86.40
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 96.00
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 110.70
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 184.25
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 285.20
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 291.65
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 303.85
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 357.25
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 994.55
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 1,033.60
8/13/2020	513342	Hill Country Fire Safety	Contracted Maintenance	\$ 1,193.20
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$ (39.98)
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$ (8.96)
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$ (2.89)
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$ 16.74
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$ 20.55
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$ 26.47
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$ 32.92
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$ 37.87
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$ 41.38
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$ 49.77

8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	50.42
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	55.44
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	67.04
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	75.53
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	75.78
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	76.80
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	98.94
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	99.98
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	102.00
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	123.45
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	166.23
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	167.41
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	177.30
8/13/2020	513343	Home Depot	Supplies - Superintendent	\$	179.00
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	187.71
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	206.74
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	216.55
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	229.80
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	237.60
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	239.53
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	274.40
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	291.98
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	384.20
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	387.21
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	571.13
8/13/2020	513343	Home Depot	Supplies - Maintenance	\$	672.21
8/13/2020	513344	Imagery Graphic Systems, Inc.	Contracted Maintenance	\$	244.95
8/13/2020	513345	Interstate Battery Center	Supplies - Maintenance	\$	19.50
8/13/2020	513345	Interstate Battery Center	Supplies - Maintenance	\$	212.00
8/13/2020	513347	Jason's Deli	Miscellaneous Operating Cos	\$	345.95
8/13/2020	513348	JD Van Enterprises LLC	Supplies - Superintendent	\$	750.00
8/13/2020	513350	K2Share, LLC	CTE Instructional Supplies	\$	12,500.00
8/13/2020	513351	Kyrish Truck Centers of San Antonio LLC	Parts	\$	(156.25)

8/13/2020	513351	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 867.07
8/13/2020	513351	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,151.37
8/13/2020	513352	Lebco Office Products	Supplies And Materials	\$ 60.00
8/13/2020	513353	Lexia Learning System Llc	Lexia Licenses (Dyslexia)	\$ 8,750.00
8/13/2020	513354	Lower Colorado River Authority	Accounts Payable	\$ 10,131.34
8/13/2020	513357	Mentoring Minds	Instructional Supplies and Materials	\$ 1,346.25
8/13/2020	513359	NCS Pearson Incorporated	Dyslexia Testing	\$ 102.68
8/13/2020	513359	NCS Pearson Incorporated	Dyslexia Testing	\$ 303.80
8/13/2020	513359	NCS Pearson Incorporated	Dyslexia Testing	\$ 364.70
8/13/2020	513359	NCS Pearson Incorporated	Dyslexia Testing	\$ 475.00
8/13/2020	513359	NCS Pearson Incorporated	Dyslexia Testing	\$ 910.00
8/13/2020	513360	Office Depot	Supplies And Materials	\$ 12.69
8/13/2020	513360	Office Depot	Supplies And Materials	\$ 13.52
8/13/2020	513360	Office Depot	Supplies And Materials	\$ 25.64
8/13/2020	513360	Office Depot	Supplies And Materials	\$ 67.65
8/13/2020	513360	Office Depot	Supplies And Materials	\$ 867.67
8/13/2020	513362	Pitney Bowes, Inc.	Rentals - Operating	\$ 492.69
8/13/2020	8000000059	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
8/13/2020	513364	San Antonio Water System	Water	\$ 547.17
8/13/2020	513365	San Antonio Water System	Water	\$ 570.23
8/13/2020	513366	School Health Corporation	Supplies And Materials	\$ 1,277.10
8/13/2020	513368	Sherwin Williams	Supplies - Maintenance	\$ 76.91
8/13/2020	513369	SHI Government Solutions	Equipment \$500<\$5,000	\$ 1,320.80
8/13/2020	513369	SHI Government Solutions	Contracted Maintenance	\$ 1,499.73
8/13/2020	513369	SHI Government Solutions	Contracted Maintenance	\$ 2,019.78
8/13/2020	513369	SHI Government Solutions	Contracted Maintenance	\$ 5,047.63
8/13/2020	513370	South Texas School Furniture	Capital Replacement Projects - AFB	\$ 525.00
8/13/2020	513370	South Texas School Furniture	Capital Replacement Projects - AFB	\$ 745.00
8/13/2020	513370	South Texas School Furniture	Capital Replacement Projects - AFB	\$ 5,500.00
8/13/2020	513373	Texas School Public Relations Association	Travel & Subsistence-Employees	\$ 175.00
8/13/2020	513373	Texas School Public Relations Association	Professional Dues	\$ 175.00

8/13/2020	513375	Texas Statewide Network of Assessment Professionals	Dues Only	\$ 40.00
8/13/2020	513375	Texas Statewide Network of Assessment Professionals	Dues Only	\$ 40.00
8/13/2020	513378	Voyager Sopris Learning, Inc	Dyslexia Supplies and Materials	\$ 218.00
8/13/2020	513378	Voyager Sopris Learning, Inc	Dyslexia Supplies and Materials	\$ 1,770.00
8/13/2020	513379	Waste Management Of Texas, Inc	Garbage	\$ 476.52
8/13/2020	513379	Waste Management Of Texas, Inc	Garbage	\$ 8,172.39
8/13/2020	513380	Wich, Steven J	Misc Cont Svs - Convocation	\$ 4,150.00
8/13/2020	513308	Amazon.com Services, Inc.	Supplies and Materials	\$ 7.90
8/13/2020	513308	Amazon.com Services, Inc.	Supplies and Materials	\$ 13.99
8/13/2020	513308	Amazon.com Services, Inc.	Supplies and Materials	\$ 36.00
8/13/2020	513308	Amazon.com Services, Inc.	Supplies and Materials	\$ 51.00
8/13/2020	513308	Amazon.com Services, Inc.	Supplies and Materials	\$ 53.12
8/13/2020	513308	Amazon.com Services, Inc.	Supplies and Materials	\$ 81.04
8/13/2020	513334	Frontline Technologies Group LLC	Supplies and Materials	\$ 1,404.84
8/13/2020	513334	Frontline Technologies Group LLC	Supplies and Materials	\$ 1,404.84
8/13/2020	513334	Frontline Technologies Group LLC	Supplies and Materials	\$ 1,404.85
8/13/2020	513334	Frontline Technologies Group LLC	Supplies and Materials	\$ 1,404.85
8/13/2020	513334	Frontline Technologies Group LLC	Supplies and Materials	\$ 1,404.85
8/13/2020	513334	Frontline Technologies Group LLC	Supplies and Materials	\$ 1,404.85
8/13/2020	513334	Frontline Technologies Group LLC	Supplies and Materials	\$ 1,404.85
8/13/2020	513334	Frontline Technologies Group LLC	Supplies and Materials	\$ 1,404.85
8/13/2020	513334	Frontline Technologies Group LLC	Supplies and Materials	\$ 1,404.85
8/13/2020	513334	Frontline Technologies Group LLC	Supplies and Materials	\$ 1,404.85
8/13/2020	513334	Frontline Technologies Group LLC	Supplies and Materials	\$ 1,404.85
8/13/2020	513334	Frontline Technologies Group LLC	Supplies and Materials	\$ 1,404.85
8/13/2020	513346	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$ 2,161.25
8/13/2020	513308	Amazon.com Services, Inc.	Supplies - Catering	\$ 24.62
8/13/2020	513308	Amazon.com Services, Inc.	Supplies - Catering	\$ 25.92
8/13/2020	513308	Amazon.com Services, Inc.	Supplies - Catering	\$ 29.98
8/13/2020	513308	Amazon.com Services, Inc.	Supplies - Catering	\$ 31.92
8/13/2020	513308	Amazon.com Services, Inc.	Supplies - Catering	\$ 32.80
8/13/2020	513308	Amazon.com Services, Inc.	Supplies - Catering	\$ 34.88
8/13/2020	513308	Amazon.com Services, Inc.	Supplies - Catering	\$ 55.47

8/13/2020	513308	Amazon.com Services, Inc.	Supplies - Catering	\$ 59.76
8/13/2020	513308	Amazon.com Services, Inc.	Supplies - Catering	\$ 63.96
8/13/2020	513308	Amazon.com Services, Inc.	Equipment - Catering	\$ 77.90
8/13/2020	513308	Amazon.com Services, Inc.	Equipment - Catering	\$ 187.96
8/13/2020	513308	Amazon.com Services, Inc.	Equipment - Catering	\$ 193.90
8/13/2020	513308	Amazon.com Services, Inc.	Equipment - Catering	\$ 199.98
8/13/2020	513308	Amazon.com Services, Inc.	Equipment - Catering	\$ 269.98
8/13/2020	513308	Amazon.com Services, Inc.	Equipment - Catering	\$ 329.97
8/13/2020	513308	Amazon.com Services, Inc.	Equipment - Catering	\$ 504.00
8/13/2020	513335	Garrett, Jacqi	Active Students Pre-Paid Accounts	\$ 16.55
8/13/2020	513356	Matson, Aubrey N	Miscellaneous Contracted Svs	\$ 100.00
8/13/2020	513356	Matson, Aubrey N	Miscellaneous Contracted Svs	\$ 220.00
8/13/2020	513356	Matson, Aubrey N	Miscellaneous Contracted Svs	\$ 220.00
8/13/2020	513361	Olson, Mark L	Miscellaneous Contracted Svs	\$ 90.00
8/13/2020	513361	Olson, Mark L	Miscellaneous Contracted Svs	\$ 100.00
8/13/2020	513361	Olson, Mark L	Miscellaneous Contracted Svs	\$ 600.00
8/13/2020	513307	Abilene Christian University	Miscellaneous Operating	\$ 2,500.00
8/13/2020	513377	The University of Texas at San Antonio	Miscellaneous Operating	\$ 2,500.00
8/13/2020	513308	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$ (451.29)
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ (64.95)
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 6.00
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 6.99
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 11.88
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 12.89
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 14.23
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 15.48
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 16.95

8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 19.98
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 19.99
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 19.99
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 24.98
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 31.90
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 35.06
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 37.53
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 37.56
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 64.95
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 240.00
8/13/2020	513308	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$ 324.35
8/13/2020	513308	Amazon.com Services, Inc.	Yearbook - Equipment \$500<\$5,000	\$ 1,169.00
8/13/2020	513313	Boerne Printing	Principal - School Office Supplies & Materials	\$ 99.00
8/13/2020	513313	Boerne Printing	Principal - School Office Supplies & Materials	\$ 150.00
8/13/2020	513313	Boerne Printing	Principal - School Office Supplies & Materials	\$ 201.00
8/13/2020	513313	Boerne Printing	Parking & Security- Ex. Curr. Supplies	\$ 210.00
8/13/2020	513358	Morrison, Cynthia	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 190.00
8/13/2020	513372	Texas A&m University	Summer Scholarship Fund Ex.Curr. Supplies	\$ 2,000.00

8/13/2020	513374	Texas State University	Summer Scholarship Fund Ex.Curr. Supplies	\$ 1,000.00
8/13/2020	513374	Texas State University	Summer Scholarship Fund Ex.Curr. Supplies	\$ 1,000.00
8/13/2020	513374	Texas State University	Summer Scholarship Fund Ex.Curr. Supplies	\$ 1,500.00
8/13/2020	513376	Univ. of Kentucky	Scholarships	\$ 500.00
8/13/2020	513330	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 700.00
8/13/2020	513355	Lulu-Bells, Llc	Principal - School Office Supplies & Materials	\$ 674.00
8/13/2020	513355	Lulu-Bells, Llc	Principal - School Office Supplies & Materials	\$ 984.00
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 67.09
8/13/2020	513308	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 110.61
8/13/2020	513308	Amazon.com Services, Inc.	Library - Supplies & Materials	\$ 373.36
8/13/2020	513330	Fitness First Sports, Inc.	Athletics - Supplies And Materials	\$ 540.00
8/13/2020	513349	Jostens Inc	Principal - School Office Supplies & Materials	\$ 3,974.00
8/13/2020	513329	FIRST	Robotics - Supplies And Materials	\$ 110.00
8/13/2020	513329	FIRST	Robotics - Travel & Subsistence-Students	\$ 450.00
8/13/2020	513308	Amazon.com Services, Inc.	Falcon Funds - Supplies And Materials	\$ 34.36
8/13/2020	513308	Amazon.com Services, Inc.	Falcon Funds - Supplies And Materials	\$ 1,039.00
8/13/2020	513323	CuStumm Design & Tees, LLC	Principal - Staff Development Supplies & Materials	\$ 9.75
8/13/2020	513323	CuStumm Design & Tees, LLC	Principal - Staff Development Supplies & Materials	\$ 39.00
8/13/2020	513323	CuStumm Design & Tees, LLC	Principal - Staff Development Supplies & Materials	\$ 793.25

8/13/2020	513308	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 9.99
8/13/2020	513308	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 13.99
8/13/2020	513308	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 18.99
8/13/2020	513308	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 142.80
8/13/2020	513308	Amazon.com Services, Inc.	Principal - Equip \$500<\$5,000	\$ 649.35
8/13/2020	513371	Taylor, Kim	Start up Cash	\$ 25.00
8/13/2020	513330	Fitness First Sports, Inc.	Supplies And Materials	\$ 36.00
8/13/2020	513330	Fitness First Sports, Inc.	Supplies And Materials	\$ 440.00
8/13/2020	513308	Amazon.com Services, Inc.	Principal - Supplies And Materials	\$ (44.58)
8/13/2020	513308	Amazon.com Services, Inc.	Principal - Supplies And Materials	\$ (10.61)
8/13/2020	513308	Amazon.com Services, Inc.	Principal - Supplies And Materials	\$ 63.13
8/13/2020	513308	Amazon.com Services, Inc.	Principal - Supplies And Materials	\$ 345.95
8/13/2020	513308	Amazon.com Services, Inc.	Principal - Supplies	\$ 134.88
8/13/2020	513331	Flaghouse	Supplies and Materials	\$ 1,390.84
8/13/2020	513363	Quill LLC	Supplies and Materials	\$ 146.64
8/14/2020	8000000061	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
8/14/2020	8000000038	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 216.30
8/14/2020	8000000038	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 1,351.40
8/14/2020	8000000038	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 1,351.40
8/14/2020	8000000038	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 1,708.12
8/14/2020	8000000038	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 18,822.27
8/14/2020	8000000038	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 20,119.00
8/14/2020	8000000038	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 465,462.70
8/14/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$ (43,618.05)

8/14/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$ (39,694.00)
8/14/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$ (39,471.00)
8/14/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$ (38,771.60)
8/14/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$ (36,349.00)
8/14/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$ (36,237.50)
8/14/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$ (33,925.15)
8/14/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$ (29,078.70)
8/14/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$ (23,064.00)
8/14/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$ (19,716.00)
8/14/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$ (18,848.00)
8/14/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$ (10,540.00)
8/14/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$ (3,680.94)
8/14/2020	513086	Mcgraw-Hill Education, Inc.	Textbooks	\$ (1,335.00)
8/14/2020	8000000037	Mcgraw-Hill Education, Inc.	Textbooks	\$ 30,413.70
8/14/2020	8000000037	Mcgraw-Hill Education, Inc.	Textbooks	\$ 119,995.74
8/14/2020	8000000037	Mcgraw-Hill Education, Inc.	Textbooks	\$ 223,919.50
8/14/2020	8000000211	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (243.00)
8/14/2020	8000000211	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 4,866.00
8/19/2020	513047	Vasquez, Brenda	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ (190.00)
8/20/2020	513390	Attainment Co., Inc.	18+ Supplies and Materials	\$ 14.95
8/20/2020	513390	Attainment Co., Inc.	18+ Supplies and Materials	\$ 299.00
8/20/2020	513400	ESC Region 20	Travel & Subsistence-Employee	\$ 25.00
8/20/2020	513419	Moore, Anissa N	Miscellaneous Contracted Sv	\$ 1,350.00
8/20/2020	513385	Anderson, Steven W.	Game Officials	\$ 125.00
8/20/2020	513402	Fitness First Sports, Inc.	Supplies And Materials	\$ 300.00
8/20/2020	513431	Roberson, Dawn	Game Officials	\$ 140.00
8/20/2020	513436	Shinn, Julie	Game Officials	\$ 140.00
8/20/2020	513439	Steadman, Melinda	Game Officials	\$ 125.00
8/20/2020	513384	Alert Services, Inc.	Supplies And Materials	\$ 150.00
8/20/2020	513381	Acme Safe & Lock Company	Supplies - Maintenance	\$ 97.80
8/20/2020	513382	Agency 405	Dept Public Safety	\$ 15.00
8/20/2020	513387	Apple Computer, Inc	Supplies And Materials	\$ 46.00

8/20/2020	513388	AT&T	Telephone Cell Phone	\$	125.64
8/20/2020	513389	AT&T Long Distance	Telephone Cell Phone	\$	102.35
8/20/2020	513391	Bandera Electric Cooperative	Electricity	\$	16,174.85
8/20/2020	513393	Boerne Office Supply	Supplies And Materials	\$	94.99
8/20/2020	513393	Boerne Office Supply	Supplies And Materials	\$	94.99
8/20/2020	513393	Boerne Office Supply	Supplies And Materials	\$	94.99
8/20/2020	513393	Boerne Office Supply	Supplies And Materials	\$	224.97
8/20/2020	513393	Boerne Office Supply	Supplies And Materials	\$	259.98
8/20/2020	513393	Boerne Office Supply	Supplies And Materials	\$	539.97
8/20/2020	513394	Boerne Printing	Supplies And Materials	\$	48.00
8/20/2020	513394	Boerne Printing	Supplies And Materials	\$	120.00
8/20/2020	513394	Boerne Printing	Supplies And Materials	\$	168.00
8/20/2020	513394	Boerne Printing	Supplies And Materials	\$	205.00
8/20/2020	513394	Boerne Printing	Supplies And Materials	\$	205.20
8/20/2020	513395	Brantley, Brian	Supplies - Maintenance	\$	75.00
8/20/2020	513395	Brantley, Brian	Supplies - Maintenance	\$	240.00
8/20/2020	513395	Brantley, Brian	Supplies - Maintenance	\$	1,480.00
8/20/2020	513398	CTWP	COPY CHARGE FOR KYOCERA	\$	2,867.56
8/20/2020	513399	Dude Solutions, Inc	Contracted Maintenance	\$	11,993.34
8/20/2020	513403	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	512.04
8/20/2020	513403	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	630.16
8/20/2020	513403	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	760.48
8/20/2020	513403	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	830.87
8/20/2020	513403	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	988.45
8/20/2020	513403	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	2,420.17
8/20/2020	513403	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	3,167.61
8/20/2020	513404	Grainger	Supplies - Maintenance	\$	535.00
8/20/2020	513405	Guadalupe Valley Telephone Cooperative, Inc.	GVTC INTERNET SERVICES	\$	14,590.00
8/20/2020	513405	Guadalupe Valley Telephone Cooperative, Inc.	GVTC INTERNET SERVICES	\$	14,590.00
8/20/2020	513407	Harding-Conley-Drawert-Tinch Insurance Agency, Inc.	CYBER INSURANCE	\$	20,123.00
8/20/2020	513410	Insco Distributing, Inc.	Supplies - Maintenance	\$	295.20
8/20/2020	513411	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	39.75

8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ (115.47)
8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ (87.00)
8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ (41.13)
8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ (13.62)
8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ (6.18)
8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ 6.18
8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ 6.18
8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ 13.62
8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ 13.62
8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ 41.13
8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ 41.13
8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ 87.00
8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ 87.00
8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ 115.47
8/20/2020	513418	Metal Mart, Inc.	Supplies - Maintenance	\$ 115.47
8/20/2020	513420	Morrison Supply Company	Supplies - Maintenance	\$ 4.06
8/20/2020	513420	Morrison Supply Company	Supplies - Maintenance	\$ 7.99
8/20/2020	513420	Morrison Supply Company	Supplies - Maintenance	\$ 8.32
8/20/2020	513420	Morrison Supply Company	Supplies - Maintenance	\$ 9.71
8/20/2020	513420	Morrison Supply Company	Supplies - Maintenance	\$ 10.06
8/20/2020	513420	Morrison Supply Company	Supplies - Maintenance	\$ 10.23
8/20/2020	513420	Morrison Supply Company	Supplies - Maintenance	\$ 17.26
8/20/2020	513420	Morrison Supply Company	Supplies - Maintenance	\$ 144.84
8/20/2020	513421	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 619.12
8/20/2020	513422	Netsync Network Solutions	Supplies And Materials	\$ 707.00
8/20/2020	513423	Office Depot	Supplies - Superintendent	\$ 4.49
8/20/2020	513423	Office Depot	Supplies - Superintendent	\$ 22.39
8/20/2020	513423	Office Depot	Supplies - Superintendent	\$ 58.99
8/20/2020	513423	Office Depot	Supplies - Superintendent	\$ 190.99
8/20/2020	513428	Piraino Consulting, Inc.	Supplies And Materials	\$ 269.50
8/20/2020	513428	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 1,210.92
8/20/2020	513429	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$ 154.49
8/20/2020	513432	San Antonio Business Journal	Reading Materials	\$ 100.00
8/20/2020	513433	Sarli, Joseph M	Contracted Maintenance	\$ 900.00
8/20/2020	513434	School Specialty Inc.	Supplies And Materials	\$ 19.10

8/20/2020	513434	School Specialty Inc.	Supplies And Materials	\$ 23.98
8/20/2020	513434	School Specialty Inc.	Supplies And Materials	\$ 28.80
8/20/2020	513434	School Specialty Inc.	Supplies And Materials	\$ 51.12
8/20/2020	513434	School Specialty Inc.	Supplies And Materials	\$ 77.95
8/20/2020	513434	School Specialty Inc.	Supplies And Materials	\$ 95.40
8/20/2020	513434	School Specialty Inc.	Supplies And Materials	\$ 389.90
8/20/2020	513435	Seesaw Learning, Inc	Supplies And Materials	\$ 11,495.00
8/20/2020	513437	Skyward, Inc	Student Management License	\$ 1,814.00
8/20/2020	513437	Skyward, Inc	Student Management License	\$ 2,177.00
8/20/2020	513437	Skyward, Inc	Student Management License	\$ 4,353.00
8/20/2020	513437	Skyward, Inc	Student Management License	\$ 6,530.00
8/20/2020	513437	Skyward, Inc	Student Management License	\$ 27,206.00
8/20/2020	513437	Skyward, Inc	Student Management License	\$ 28,293.00
8/20/2020	513441	TASB, Inc.	Contracted Services-Supt	\$ 60.00
8/20/2020	513442	TASBO	Travel & Subsistence-Employees	\$ 3,000.00
8/20/2020	513443	TASSP	Dues Only	\$ 255.00
8/20/2020	513443	TASSP	Dues Only	\$ 255.00
8/20/2020	513443	TASSP	Dues Only	\$ 255.00
8/20/2020	513443	TASSP	Dues Only	\$ 255.00
8/20/2020	513445	Texas Comptroller of Public Accounts	Dues Only	\$ 100.00
8/20/2020	513447	Texas Plastics Center	Supplies - Maintenance	\$ 3,780.00
8/20/2020	513447	Texas Plastics Center	Supplies - Maintenance	\$ 4,666.20
8/20/2020	513448	Texas School Public Relations Association	Supplies - Communications Office	\$ 72.00
8/20/2020	513450	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 262.25
8/20/2020	513450	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 262.25
8/20/2020	513450	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 263.64
8/20/2020	513450	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 263.64
8/20/2020	513450	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 484.33
8/20/2020	513450	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 484.33
8/20/2020	513450	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 1,483.50
8/20/2020	513456	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 94.50
8/20/2020	513456	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 126.00

8/20/2020	513456	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 252.00
8/20/2020	513456	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 383.50
8/20/2020	513456	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 918.00
8/20/2020	513457	Winfield Solutions, LLC	Supplies - Maintenance	\$ 88.26
8/20/2020	513457	Winfield Solutions, LLC	Supplies - Maintenance	\$ 281.52
8/20/2020	513457	Winfield Solutions, LLC	Supplies - Maintenance	\$ 742.68
8/20/2020	513449	Thrive Learning Services, LLC	Miscellaneous Contracted Svs	\$ 2,905.00
8/20/2020	513449	Thrive Learning Services, LLC	Miscellaneous Contracted Svs	\$ 2,905.00
8/20/2020	513451	Tobii Dynavox Llc	Supplies and Materials	\$ 633.33
8/20/2020	513451	Tobii Dynavox Llc	Supplies and Materials	\$ 633.33
8/20/2020	513451	Tobii Dynavox Llc	Supplies and Materials	\$ 633.33
8/20/2020	513451	Tobii Dynavox Llc	Supplies and Materials	\$ 633.33
8/20/2020	513451	Tobii Dynavox Llc	Supplies and Materials	\$ 633.33
8/20/2020	513451	Tobii Dynavox Llc	Supplies and Materials	\$ 633.33
8/20/2020	513451	Tobii Dynavox Llc	Supplies and Materials	\$ 633.33
8/20/2020	513451	Tobii Dynavox Llc	Supplies and Materials	\$ 633.33
8/20/2020	513451	Tobii Dynavox Llc	Supplies and Materials	\$ 633.33
8/20/2020	513451	Tobii Dynavox Llc	Testing Material	\$ 633.34
8/20/2020	513451	Tobii Dynavox Llc	Supplies and Materials	\$ 633.34
8/20/2020	513451	Tobii Dynavox Llc	Supplies and Materials	\$ 633.34
8/20/2020	513451	Tobii Dynavox Llc	Supplies and Materials	\$ 633.34
8/20/2020	513455	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 79.95
8/20/2020	513455	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 79.95
8/20/2020	513455	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 138.00
8/20/2020	513455	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 138.00
8/20/2020	513455	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 138.00
8/20/2020	513455	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 138.00
8/20/2020	513455	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 349.00
8/20/2020	513455	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 349.00
8/20/2020	513455	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 349.00
8/20/2020	513393	Boerne Office Supply	Supplies And Materials	\$ 24.98
8/20/2020	513393	Boerne Office Supply	Supplies And Materials	\$ 39.99
8/20/2020	513393	Boerne Office Supply	Supplies And Materials	\$ 79.92

8/20/2020	513395	Brantley, Brian	Supplies And Materials	\$	15.00
8/20/2020	513395	Brantley, Brian	Supplies And Materials	\$	150.00
8/20/2020	513397	Commercial Kitchen Parts and Service	Supplies and Materials	\$	92.61
8/20/2020	513397	Commercial Kitchen Parts and Service	Supplies and Materials	\$	107.10
8/20/2020	513397	Commercial Kitchen Parts and Service	Supplies and Materials	\$	694.27
8/20/2020	513401	Fedor, Rachel	Active Students Pre-Paid Accounts	\$	28.50
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	(30.98)
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	(22.10)
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	8.88
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	51.94
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	51.94
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	51.94
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	51.94
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	51.94
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	51.94
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	75.18
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	75.18
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	79.50
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	79.50
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	79.50
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	106.53
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	106.53
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	106.53
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	106.53
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	106.53
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	106.53
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	106.53
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	106.53
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	106.53
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	110.79
8/20/2020	513406	Gulf Coast Paper Co.	Non-Food Cost	\$	130.29

8/20/2020	513412	Kerr County Produce	Food Cost	\$ 28.50
8/20/2020	513412	Kerr County Produce	Food Cost	\$ 28.50
8/20/2020	513413	Labatt Food Service LLC	Food Cost	\$ 5.33
8/20/2020	513413	Labatt Food Service LLC	Non-Food Cost	\$ 32.61
8/20/2020	513413	Labatt Food Service LLC	Non-Food Cost	\$ 51.59
8/20/2020	513413	Labatt Food Service LLC	Non-Food Cost - Catering	\$ 94.67
8/20/2020	513413	Labatt Food Service LLC	Food Cost	\$ 103.61
8/20/2020	513413	Labatt Food Service LLC	Food Cost - Catering	\$ 264.04
8/20/2020	513413	Labatt Food Service LLC	Non-Food Cost - Catering	\$ 310.60
8/20/2020	513413	Labatt Food Service LLC	Non-Food Cost - Catering	\$ 541.98
8/20/2020	513413	Labatt Food Service LLC	Food Cost - Catering	\$ 696.17
8/20/2020	513413	Labatt Food Service LLC	Food Cost - Catering	\$ 907.21
8/20/2020	513413	Labatt Food Service LLC	Food Cost	\$ 1,372.57
8/20/2020	513413	Labatt Food Service LLC	Food Cost - Catering	\$ 1,741.76
8/20/2020	513414	Lebco Graphics, Inc.	Supplies And Materials	\$ 343.00
8/20/2020	513427	Pimpler, Kristen	Active Students Pre-Paid Accounts	\$ 119.55
8/20/2020	513396	Clark, Muriel E	Miscellaneous Contracted Svs	\$ 160.00
8/20/2020	513396	Clark, Muriel E	Miscellaneous Contracted Svs	\$ 180.00
8/20/2020	513396	Clark, Muriel E	Miscellaneous Contracted Svs	\$ 200.00
8/20/2020	513416	Matson, Aubrey N	Miscellaneous Contracted Svs	\$ 280.00
8/20/2020	513416	Matson, Aubrey N	Miscellaneous Contracted Svs	\$ 440.00
8/20/2020	513424	Olson, Mark L	Miscellaneous Contracted Svs	\$ 70.00
8/20/2020	513424	Olson, Mark L	Miscellaneous Contracted Svs	\$ 150.00
8/20/2020	513424	Olson, Mark L	Miscellaneous Contracted Svs	\$ 180.00
8/20/2020	513424	Olson, Mark L	Miscellaneous Contracted Svs	\$ 210.00
8/20/2020	513383	Alamo Colleges	Miscellaneous Operating	\$ 2,500.00
8/20/2020	513444	Texas A&m University-Corpus Ch	Miscellaneous Operating	\$ 2,500.00
8/20/2020	513452	The University of Texas at San Antonio	Miscellaneous Operating	\$ 2,500.00
8/20/2020	513452	The University of Texas at San Antonio	Miscellaneous Operating	\$ 2,500.00
8/20/2020	513452	The University of Texas at San Antonio	Miscellaneous Operating	\$ 10,000.00
8/20/2020	513386	Anesco A-V-tech	Library - Maintenance & Repair	\$ 300.00
8/20/2020	513393	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 59.88
8/20/2020	513402	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 1,181.25

8/20/2020	513426	Pennsylvania Academy of the Fine Arts	Summer Scholarship Fund Ex.Curr. Supplies	\$ 1,500.00
8/20/2020	513453	Vasquez, Brenda	Cheerleader - Camp, Uniform Rentals and Other Fees	\$ 190.00
8/20/2020	513454	Vivroux Toy & Sporting Goods	Athletics - Supplies And Materials	\$ 675.00
8/20/2020	513392	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 51.17
8/20/2020	513392	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 522.90
8/20/2020	513430	Reston Express Distributing	Cheerleaders- Ex. Curr. Supplies	\$ 360.00
8/20/2020	513430	Reston Express Distributing	Cheerleaders- Ex. Curr. Supplies	\$ 380.00
8/20/2020	513430	Reston Express Distributing	Cheerleaders- Ex. Curr. Supplies	\$ 500.00
8/20/2020	513430	Reston Express Distributing	Champion Charms- Ex. Curr. Supplies	\$ 520.00
8/20/2020	513430	Reston Express Distributing	Champion Charms- Ex. Curr. Supplies	\$ 975.00
8/20/2020	513438	SquishBub Photography LLC	Miscellaneous Contracted Svs	\$ 30.00
8/20/2020	513438	SquishBub Photography LLC	Miscellaneous Contracted Svs	\$ 1,200.00
8/20/2020	513446	Texas High School Coaches Asso	Dues Only	\$ 70.00
8/20/2020	513446	Texas High School Coaches Asso	Dues Only	\$ 70.00
8/20/2020	513402	Fitness First Sports, Inc.	Supplies And Materials	\$ 600.00
8/20/2020	513425	Paschal High School	Travel & Subsistence-Students	\$ 500.00
8/20/2020	513415	Maker's Place Boerne	Supplies and Materials	\$ 957.00
8/20/2020	513417	MEP Engineering, Inc.	Professional Services	\$ 13,750.00
8/20/2020	513428	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 36,982.58
8/20/2020	513428	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 71,539.26
8/20/2020	513440	TASB Risk Management Fund	Workers' Compensation	\$ 5,655.63
8/20/2020	513440	TASB Risk Management Fund	Workers' Compensation	\$ 5,697.62
8/20/2020	8000000347	Boerne Education Foundation	Bef	\$ 831.00
8/20/2020	401712	Boerne Health Club	24/7 Health Club	\$ 926.63
8/20/2020	8000000348	Expert Pay	Expert Pay - Att Gen	\$ 3,818.45
8/20/2020	8000000349	FBS	Dependent Life Insurance	\$ 118.08
8/20/2020	8000000349	FBS	Accident +hl	\$ 178.95
8/20/2020	8000000349	FBS	Hospital Indemnity	\$ 218.10
8/20/2020	8000000349	FBS	Hospital Indemnity	\$ 242.88

8/20/2020	8000000349	FBS	Group Life Insurance - Emp	\$	489.80
8/20/2020	8000000349	FBS	Group Health & Life Insurance	\$	491.60
8/20/2020	8000000349	FBS	Hospital Indemnity	\$	497.50
8/20/2020	8000000349	FBS	Ltd 180/180	\$	826.62
8/20/2020	8000000349	FBS	Ltd 90/90	\$	959.14
8/20/2020	8000000349	FBS	Accident +sickness	\$	1,139.20
8/20/2020	8000000349	FBS	Group Health & Life Insurance	\$	1,290.23
8/20/2020	8000000349	FBS	Hospital Indemnity	\$	1,638.78
8/20/2020	8000000349	FBS	Accident Choice	\$	1,754.42
8/20/2020	8000000349	FBS	Group Health & Life Insurance	\$	1,774.73
8/20/2020	8000000349	FBS	Ltd 60/60	\$	1,881.39
8/20/2020	8000000349	FBS	Long Term Disability 0/3	\$	2,060.80
8/20/2020	8000000349	FBS	Masa	\$	2,187.00
8/20/2020	8000000349	FBS	Group Health & Life Insurance	\$	2,205.00
8/20/2020	8000000349	FBS	Cancer Advantage	\$	2,309.82
8/20/2020	8000000349	FBS	Cancer Premium	\$	3,390.17
8/20/2020	8000000349	FBS	Ltd 14/14	\$	3,678.07
8/20/2020	8000000349	FBS	Vision Silver Insurance	\$	3,768.00
8/20/2020	8000000349	FBS	Permanent Life Insurance	\$	4,824.35
8/20/2020	8000000349	FBS	Mdlive	\$	6,125.00
8/20/2020	8000000349	FBS	Vision Gold Insurance	\$	6,537.00
8/20/2020	8000000349	FBS	Group Health & Life Insurance	\$	7,942.33
8/20/2020	8000000349	FBS	Ltd 30/30	\$	8,968.35
8/20/2020	8000000349	FBS	Dental Low Ppo	\$	14,933.66
8/20/2020	8000000349	FBS	Dental Low Ppo	\$	16,306.74
8/20/2020	8000000350	First Mark Credit Union	First Mark Credit Union	\$	3,626.87
8/20/2020	8000000351	Internal Revenue Service	Fica & Medicare Tax Emp	\$	215.20
8/20/2020	8000000351	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	215.20
8/20/2020	8000000351	Internal Revenue Service	Federal Income Taxes	\$	17,364.89
8/20/2020	8000000351	Internal Revenue Service	Fica & Medicare Tax Emp	\$	71,672.00
8/20/2020	8000000351	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	71,672.00
8/20/2020	8000000351	Internal Revenue Service	Federal Income Taxes	\$	349,176.14
8/20/2020	8000000352	NBS	Dependent Care	\$	2,345.17
8/20/2020	8000000352	NBS	Roth 403b	\$	6,761.00
8/20/2020	8000000352	NBS	Health Care	\$	13,420.03

8/20/2020	8000000352	NBS	Annuities	\$ 46,802.00
8/20/2020	401713	Texas AFT	Tx Federation Of Teachers	\$ 105.00
8/20/2020	401714	Trellis Company	Tgslc	\$ 567.00
8/20/2020	513394	Boerne Printing	Supplies And Materials	\$ 135.42
8/20/2020	513394	Boerne Printing	Supplies And Materials	\$ 189.58
8/20/2020	ACH/Check	BISD Employees	August 2020 Payroll	\$ 3,972,803.32
8/21/2020	8000000039	Flippen Group LLC	PROFESSIONAL DEVEOPMENT	\$ 107,500.00
8/25/2020	513458	Security State Bank & Trust	STARTUP CASH - DUE FROM EE	\$ 5,000.00
8/27/2020	513469	Anywhere Cart	Supplies And Materials	\$ 9.00
8/27/2020	513469	Anywhere Cart	Supplies And Materials	\$ 15.00
8/27/2020	513476	Boerne Star & Hc Recorder	Required Newspaper Postings	\$ 202.50
8/27/2020	513491	Cornish Medical Electronics Corp of Texas	Supplies And Materials	\$ 75.00
8/27/2020	513495	ESC Region 20	Travel & Subsistence-Employee	\$ 75.00
8/27/2020	513495	ESC Region 20	Travel & Subsistence-Employ	\$ 100.00
8/27/2020	513495	ESC Region 20	Travel & Subsistence-Employ	\$ 100.00
8/27/2020	513495	ESC Region 20	Travel & Subsistence-Employ	\$ 100.00
8/27/2020	513468	Amazon.com Services, Inc.	Supplies - AG	\$ 6.99
8/27/2020	513468	Amazon.com Services, Inc.	Supplies - AG	\$ 12.79
8/27/2020	513468	Amazon.com Services, Inc.	Supplies - AG	\$ 14.99
8/27/2020	513468	Amazon.com Services, Inc.	Supplies - AG	\$ 16.89
8/27/2020	513468	Amazon.com Services, Inc.	Supplies - AG	\$ 17.97
8/27/2020	513468	Amazon.com Services, Inc.	Supplies - AG	\$ 22.95
8/27/2020	513468	Amazon.com Services, Inc.	Supplies - AG	\$ 43.65
8/27/2020	513468	Amazon.com Services, Inc.	Supplies - AG	\$ 59.95
8/27/2020	513468	Amazon.com Services, Inc.	Supplies - AG	\$ 59.95
8/27/2020	513468	Amazon.com Services, Inc.	Supplies - AG	\$ 107.96
8/27/2020	513468	Amazon.com Services, Inc.	Supplies - AG	\$ 149.88
8/27/2020	513468	Amazon.com Services, Inc.	Supplies - AG	\$ 216.45
8/27/2020	513470	Applied Educational Systems	Supplies And Materials	\$ 2,090.00
8/27/2020	513474	Boerne Office Supply	Supplies And Materials	\$ 59.99
8/27/2020	513474	Boerne Office Supply	Supplies And Materials	\$ 89.99
8/27/2020	513501	Grainger	Supplies - Industrial Trades	\$ 17.92
8/27/2020	513501	Grainger	Supplies - Industrial Trades	\$ 26.35
8/27/2020	513501	Grainger	Supplies - Industrial Trades	\$ 108.75

8/27/2020	513501	Grainger	Supplies - Industrial Trades	\$	184.00
8/27/2020	513501	Grainger	Supplies - Industrial Trades	\$	296.00
8/27/2020	513501	Grainger	Supplies - Industrial Trades	\$	420.00
8/27/2020	513501	Grainger	Supplies - Industrial Trades	\$	444.00
8/27/2020	513465	Alert Services, Inc.	Supplies And Materials	\$	26.88
8/27/2020	513465	Alert Services, Inc.	Supplies And Materials	\$	62.95
8/27/2020	513465	Alert Services, Inc.	Supplies And Materials	\$	385.00
8/27/2020	513465	Alert Services, Inc.	Supplies And Materials	\$	600.00
8/27/2020	513477	Brentwood Christian School	Travel & Subsistence-Student	\$	300.00
8/27/2020	513479	Cabell, Miles	Game Officials	\$	125.00
8/27/2020	513480	Cammack, Landen	Game Officials	\$	140.00
8/27/2020	513498	Garza, Rolando	Game Officials	\$	140.00
8/27/2020	513511	Landa, Edward A	Game Officials	\$	125.00
8/27/2020	513518	Northside ISD Athletic Department	Rentals - Operating	\$	323.34
8/27/2020	513520	Petrash, Melanie	Game Officials	\$	140.00
8/27/2020	513524	Robards, Larry	Game Officials	\$	125.00
8/27/2020	513525	Rodriguez, Raul	Game Officials	\$	125.00
8/27/2020	513547	Zaldivar, Joaquin	Game Officials	\$	140.00
8/27/2020	513460	Advanced Toolware LLC	Contracted Maintenance	\$	9,009.10
8/27/2020	513462	Agency 405	Dept Public Safety	\$	52.00
8/27/2020	513462	Agency 405	Dept Public Safety	\$	90.00
8/27/2020	513466	Alterman, Inc	Contracted Maintenance	\$	221.00
8/27/2020	513466	Alterman, Inc	Contracted Maintenance	\$	651.00
8/27/2020	513466	Alterman, Inc	Contracted Maintenance	\$	4,091.00
8/27/2020	513467	Altex Electronics, LTD	Supplies And Materials	\$	249.75
8/27/2020	513467	Altex Electronics, LTD	Supplies And Materials	\$	299.70
8/27/2020	513467	Altex Electronics, LTD	Supplies And Materials	\$	1,748.25
8/27/2020	513468	Amazon.com Services, Inc.	Office Supplies	\$	(493.29)
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	10.32
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
8/27/2020	513468	Amazon.com Services, Inc.	Supplies and Materials	\$	12.29
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	16.74
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	23.14
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	24.99

8/27/2020	513468	Amazon.com Services, Inc.	Supplies - Communications Office	\$	26.99
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	31.76
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	33.98
8/27/2020	513468	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	39.99
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	44.97
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	55.96
8/27/2020	513468	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	55.98
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	56.04
8/27/2020	513468	Amazon.com Services, Inc.	Supplies and Materials	\$	56.46
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	64.95
8/27/2020	513468	Amazon.com Services, Inc.	Supplies - Communications Office	\$	72.00
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	83.91
8/27/2020	513468	Amazon.com Services, Inc.	Supplies - Maintenance	\$	84.00
8/27/2020	513468	Amazon.com Services, Inc.	Supplies and Materials	\$	87.51
8/27/2020	513468	Amazon.com Services, Inc.	Supplies & Materials	\$	95.96
8/27/2020	513468	Amazon.com Services, Inc.	Supplies & Materials	\$	102.96
8/27/2020	513468	Amazon.com Services, Inc.	Supplies & Materials	\$	106.48
8/27/2020	513468	Amazon.com Services, Inc.	Counselor Supplies & Materials	\$	120.41
8/27/2020	513468	Amazon.com Services, Inc.	Supplies & Materials	\$	130.36
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	205.80
8/27/2020	513468	Amazon.com Services, Inc.	Supplies And Materials	\$	205.80
8/27/2020	513468	Amazon.com Services, Inc.	Library Supplies and Materials	\$	306.15
8/27/2020	513468	Amazon.com Services, Inc.	Counselor Supplies & Materials	\$	445.06
8/27/2020	513468	Amazon.com Services, Inc.	Office Supplies	\$	536.76
8/27/2020	513468	Amazon.com Services, Inc.	Office Supplies	\$	704.70
8/27/2020	513468	Amazon.com Services, Inc.	Office Supplies	\$	707.60
8/27/2020	513468	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	1,289.97
8/27/2020	513470	Applied Educational Systems	CTE Instructional Supplies	\$	10,000.00
8/27/2020	513473	Beckwith Electronic Engineering Company	Contracted Maintenance	\$	633.82
8/27/2020	513474	Boerne Office Supply	Supplies And Materials	\$	149.99
8/27/2020	513474	Boerne Office Supply	Supplies And Materials	\$	159.99
8/27/2020	513474	Boerne Office Supply	Supplies And Materials	\$	159.99
8/27/2020	513474	Boerne Office Supply	Supplies And Materials	\$	269.97
8/27/2020	513474	Boerne Office Supply	Supplies And Materials	\$	278.97

8/27/2020	513474	Boerne Office Supply	Supplies And Materials	\$	279.96
8/27/2020	513475	Boerne Printing	Admin Supplies and Materials	\$	156.00
8/27/2020	513476	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	121.50
8/27/2020	513481	CDW Government	Instructional Supplies and Materials	\$	660.90
8/27/2020	513482	CellTeks	Miscellaneous	\$	873.90
8/27/2020	513482	CellTeks	Miscellaneous	\$	2,798.10
8/27/2020	513484	City Electric Supply Company	Supplies - Maintenance	\$	95.37
8/27/2020	513484	City Electric Supply Company	Supplies - Maintenance	\$	131.67
8/27/2020	513484	City Electric Supply Company	Supplies - Maintenance	\$	146.16
8/27/2020	513484	City Electric Supply Company	Supplies - Maintenance	\$	150.00
8/27/2020	513484	City Electric Supply Company	Supplies - Maintenance	\$	162.00
8/27/2020	513484	City Electric Supply Company	Supplies - Maintenance	\$	405.15
8/27/2020	513484	City Electric Supply Company	Supplies - Maintenance	\$	417.06
8/27/2020	513485	City Of Boerne Utilities	Natural Gas	\$	28.24
8/27/2020	513485	City Of Boerne Utilities	Sewer	\$	150.17
8/27/2020	513486	City Of Boerne Utilities	Natural Gas	\$	228.83
8/27/2020	513485	City Of Boerne Utilities	Water	\$	438.96
8/27/2020	513486	City Of Boerne Utilities	Sewer	\$	1,299.11
8/27/2020	513486	City Of Boerne Utilities	Water	\$	2,462.76
8/27/2020	513486	City Of Boerne Utilities	Electricity	\$	20,788.12
8/27/2020	513490	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	280.00
8/27/2020	513492	Corwin Press, Inc.	Supplies And Materials	\$	12.95
8/27/2020	513492	Corwin Press, Inc.	Supplies And Materials	\$	167.72
8/27/2020	513492	Corwin Press, Inc.	Supplies And Materials	\$	2,096.50
8/27/2020	513493	CTWP LEASING	COPIER LEASE	\$	685.12
8/27/2020	513493	CTWP LEASING	COPIER LEASE	\$	3,092.41
8/27/2020	513495	ESC Region 20	Dyslexia Teacher Travel	\$	650.00
8/27/2020	513495	ESC Region 20	Dyslexia Travel & Subsistence	\$	650.00
8/27/2020	513497	Follett School Solutions, Inc.	Contracted Maintenance	\$	8,897.82
8/27/2020	513499	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	51.84
8/27/2020	513499	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	67.96
8/27/2020	513499	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	268.60
8/27/2020	513502	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$	2,562.18

8/27/2020	513502	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 52,500.00
8/27/2020	513507	Industrial Communications	Supplies And Materials	\$ 1,483.74
8/27/2020	513508	Inter-State Studio & Publishing Co.	Supplies And Materials	\$ 420.00
8/27/2020	513508	Inter-State Studio & Publishing Co.	Supplies And Materials	\$ 735.00
8/27/2020	513509	K12 Insight, LLC	Miscellaneous	\$ 19,200.00
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 16.30
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 16.94
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 28.22
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 36.07
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 50.89
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 54.53
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 58.66
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 77.10
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 77.55
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 90.52
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 121.11
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 184.91
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 188.42
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 384.55
8/27/2020	513514	Morrison Supply Company	Supplies - Maintenance	\$ 521.00
8/27/2020	513517	Nestle Waters North America	Supplies And Materials	\$ 17.45
8/27/2020	513521	Pollock Investments, Inc.	Supplies - Custodial	\$ 384.00
8/27/2020	513521	Pollock Investments, Inc.	Supplies - Custodial	\$ 414.00
8/27/2020	513521	Pollock Investments, Inc.	Supplies - Custodial	\$ 1,128.00
8/27/2020	513521	Pollock Investments, Inc.	Supplies - Custodial	\$ 1,980.00
8/27/2020	513522	Quill LLC	Supplies And Materials	\$ 16.59
8/27/2020	513522	Quill LLC	Supplies And Materials	\$ 20.93
8/27/2020	513522	Quill LLC	Supplies And Materials	\$ 23.88
8/27/2020	513522	Quill LLC	Supplies And Materials	\$ 28.99
8/27/2020	513522	Quill LLC	Supplies And Materials	\$ 30.70
8/27/2020	513522	Quill LLC	Supplies And Materials	\$ 31.98
8/27/2020	513522	Quill LLC	Supplies And Materials	\$ 32.99
8/27/2020	513522	Quill LLC	Supplies And Materials	\$ 32.99
8/27/2020	513522	Quill LLC	Supplies And Materials	\$ 34.99

8/27/2020	513522	Quill LLC	Supplies And Materials	\$	36.99
8/27/2020	513522	Quill LLC	Supplies And Materials	\$	48.12
8/27/2020	513522	Quill LLC	Supplies And Materials	\$	69.98
8/27/2020	513522	Quill LLC	Supplies And Materials	\$	99.16
8/27/2020	513522	Quill LLC	Supplies And Materials	\$	103.70
8/27/2020	513522	Quill LLC	Supplies And Materials	\$	114.18
8/27/2020	513522	Quill LLC	Supplies And Materials	\$	179.99
8/27/2020	513522	Quill LLC	Supplies And Materials	\$	212.96
8/27/2020	513522	Quill LLC	Supplies And Materials	\$	289.98
8/27/2020	513522	Quill LLC	Supplies And Materials	\$	955.71
8/27/2020	513526	Round Rock ISD	Dues Only	\$	100.00
8/27/2020	513527	School Health Corporation	Supplies and Materials	\$	7.08
8/27/2020	513527	School Health Corporation	Supplies And Materials	\$	156.43
8/27/2020	513528	School Specialty Inc.	Supplies And Materials	\$	59.70
8/27/2020	513530	TASA	CTE - Dues Only	\$	279.00
8/27/2020	513531	TASB, Inc.	Contracted Services-Supt	\$	1,075.00
8/27/2020	513532	TASSP	Dues Only	\$	255.00
8/27/2020	513532	TASSP	Dues Only	\$	255.00
8/27/2020	513532	TASSP	Dues Only	\$	255.00
8/27/2020	513532	TASSP	Dues Only	\$	255.00
8/27/2020	513536	Texas Department Of Licensing	Fees Only	\$	35.00
8/27/2020	513536	Texas Department Of Licensing	Fees Only	\$	70.00
8/27/2020	513536	Texas Department Of Licensing	Fees Only	\$	70.00
8/27/2020	513537	Texas Plastics Center	Supplies - Maintenance	\$	7,681.25
8/27/2020	513538	Texas School Coalition	Dues Only - Superintendent	\$	8,500.00
8/27/2020	513540	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$	267.15
8/27/2020	513542	Ups	Miscellaneous Contracted Svs	\$	19.87
8/27/2020	513542	Ups	Miscellaneous Contracted Svs	\$	21.37
8/27/2020	513542	Ups	Miscellaneous Contracted Svs	\$	24.78
8/27/2020	513542	Ups	Miscellaneous Contracted Svs	\$	24.78
8/27/2020	513542	Ups	Miscellaneous Contracted Svs	\$	24.78
8/27/2020	513542	Ups	Miscellaneous Contracted Svs	\$	27.02
8/27/2020	513542	Ups	Miscellaneous Contracted Svs	\$	27.02
8/27/2020	513542	Ups	Miscellaneous Contracted Svs	\$	27.02
8/27/2020	513542	Ups	Miscellaneous Contracted Svs	\$	28.04

8/27/2020	513542	Ups	Miscellaneous Contracted Svs	\$ 28.04
8/27/2020	513542	Ups	Miscellaneous Contracted Svs	\$ 28.04
8/27/2020	513544	Wich, Steven J	Misc Cont Svs - Convocation	\$ 4,275.00
8/27/2020	513545	William V. Macgill & Co.	Supplies & Materials	\$ 397.18
8/27/2020	513545	William V. Macgill & Co.	Nurses Supplies and Materials	\$ 667.83
8/27/2020	513546	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
8/27/2020	513546	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
8/27/2020	513459	806 Technologies, Inc.	Title I Crate/DIP-CIP	\$ 500.00
8/27/2020	513459	806 Technologies, Inc.	Title I Crate/DIP-CIP	\$ 1,500.00
8/27/2020	513471	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 1,705.33
8/27/2020	513471	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 1,705.35
8/27/2020	513471	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 1,705.35
8/27/2020	513471	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 1,705.35
8/27/2020	513471	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 1,705.35
8/27/2020	513471	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 1,705.35
8/27/2020	513481	CDW Government	Supplies and Materials	\$ 11.79
8/27/2020	513481	CDW Government	Supplies and Materials	\$ 11.79
8/27/2020	513481	CDW Government	Supplies and Materials	\$ 11.79
8/27/2020	513481	CDW Government	Supplies and Materials	\$ 11.79
8/27/2020	513481	CDW Government	Supplies and Materials	\$ 11.79
8/27/2020	513481	CDW Government	Supplies and Materials	\$ 11.79
8/27/2020	513481	CDW Government	Supplies and Materials	\$ 11.79
8/27/2020	513481	CDW Government	Supplies and Materials	\$ 11.80
8/27/2020	513481	CDW Government	Supplies and Materials	\$ 23.58
8/27/2020	513481	CDW Government	Supplies and Materials	\$ 23.58
8/27/2020	513481	CDW Government	Supplies and Materials	\$ 23.58
8/27/2020	513481	CDW Government	Supplies and Materials	\$ 23.58
8/27/2020	513472	Barowsky, Sarah	Active Students Pre-Paid Accounts	\$ 59.75
8/27/2020	513489	Collier, Crystal	Active Students Pre-Paid Accounts	\$ 43.55
8/27/2020	513494	Dorazio, Sherene	Active Students Pre-Paid Accounts	\$ 20.00
8/27/2020	513500	Gillmer, Penny	Active Students Pre-Paid Accounts	\$ 72.45
8/27/2020	513503	Gulf Coast Paper Co.	Non-Food Cost	\$ 21.50
8/27/2020	513503	Gulf Coast Paper Co.	Non-Food Cost	\$ 21.50
8/27/2020	513503	Gulf Coast Paper Co.	Non-Food Cost	\$ 21.50
8/27/2020	513503	Gulf Coast Paper Co.	Non-Food Cost	\$ 21.50

8/27/2020	513510	Kerr County Produce	Food Cost	\$	87.25
8/27/2020	513510	Kerr County Produce	Food Cost	\$	87.25
8/27/2020	513510	Kerr County Produce	Food Cost	\$	87.25
8/27/2020	513510	Kerr County Produce	Food Cost	\$	92.45
8/27/2020	513510	Kerr County Produce	Food Cost	\$	124.35
8/27/2020	513510	Kerr County Produce	Food Cost	\$	136.36
8/27/2020	513510	Kerr County Produce	Food Cost	\$	153.65
8/27/2020	513510	Kerr County Produce	Food Cost	\$	153.65
8/27/2020	513510	Kerr County Produce	Food Cost	\$	190.18
8/27/2020	513510	Kerr County Produce	Food Cost	\$	190.18
8/27/2020	513510	Kerr County Produce	Food Cost	\$	190.18
8/27/2020	513510	Kerr County Produce	Food Cost	\$	190.18
8/27/2020	513510	Kerr County Produce	Food Cost	\$	208.15
8/27/2020	513510	Kerr County Produce	Food Cost	\$	239.90
8/27/2020	513513	Luna, Kaela	Active Students Pre-Paid Accounts	\$	119.65
8/27/2020	513543	Valderas, James	Active Students Pre-Paid Accounts	\$	88.75
8/27/2020	513463	AHI Enterprises, LLC		\$	242.29
8/27/2020	513463	AHI Enterprises, LLC		\$	356.61
8/27/2020	513463	AHI Enterprises, LLC		\$	720.86
8/27/2020	513463	AHI Enterprises, LLC		\$	916.79
8/27/2020	513529	Stepware, Inc.	Textbooks	\$	3,346.00
8/27/2020	513464	Alamo Colleges	Miscellaneous Operating	\$	2,500.00
8/27/2020	513535	Texas A&m University	Miscellaneous Operating	\$	10,000.00
8/27/2020	513539	Texas State University	Miscellaneous Operating	\$	2,500.00
8/27/2020	513541	The University of Texas at San Antonio	Miscellaneous Operating	\$	2,500.00
8/27/2020	513468	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	3.44
8/27/2020	513468	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	8.99
8/27/2020	513468	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	11.99
8/27/2020	513468	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	20.49
8/27/2020	513468	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	64.95

8/27/2020	513468	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 67.24
8/27/2020	513468	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 407.20
8/27/2020	513487	Clarendon College	Summer Scholarship Fund Ex.Curr. Supplies	\$ 3,000.00
8/27/2020	513488	College Board	Testing Material	\$ 50,167.00
8/27/2020	513519	Paul Mitchell The School San Antonio	Summer Scholarship Fund Ex.Curr. Supplies	\$ 500.00
8/27/2020	513533	Taylor Publishing Co.	Yearbook- Ex. Curr. Supplies & Materials	\$ 6,826.49
8/27/2020	513483	Circle H Signs & Banners, Inc.	Principal - Other Food purchases	\$ 216.00
8/27/2020	513468	Amazon.com Services, Inc.	PTO Grants - Reading Materials	\$ 299.50
8/27/2020	513468	Amazon.com Services, Inc.	Art - Instructional Supplies & Materials	\$ 645.66
8/27/2020	513522	Quill LLC	Principal - School Office Supplies & Materials	\$ (52.13)
8/27/2020	513522	Quill LLC	Principal - School Office Supplies & Materials	\$ 52.13
8/27/2020	513461	AFP Industries, Inc	Principal - Instructional Supplies & Materials	\$ 569.40
8/27/2020	513468	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 10.99
8/27/2020	513468	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 32.98
8/27/2020	513468	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 34.98
8/27/2020	513468	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 41.90
8/27/2020	513468	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 44.94
8/27/2020	513468	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 48.27
8/27/2020	513468	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 59.98

8/27/2020	513468	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 150.00
8/27/2020	513468	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 172.00
8/27/2020	513468	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 375.00
8/27/2020	513468	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 629.98
8/27/2020	513522	Quill LLC	Parking & Security- Supplies & Materials	\$ 12.44
8/27/2020	513522	Quill LLC	Parking & Security- Supplies & Materials	\$ 31.20
8/27/2020	513522	Quill LLC	Parking & Security- Supplies & Materials	\$ 33.18
8/27/2020	513522	Quill LLC	Parking & Security- Supplies & Materials	\$ 35.97
8/27/2020	513522	Quill LLC	Parking & Security- Supplies & Materials	\$ 35.97
8/27/2020	513523	Realityworks, Inc.	Principal - Instructional Supplies & Materials	\$ 350.00
8/27/2020	513523	Realityworks, Inc.	Principal - Equip \$500<\$5,000	\$ 1,999.00
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 84.50
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 198.00
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 462.00
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 535.00
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 942.50
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 942.50
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 952.25
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,397.50
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,548.00
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,990.00
8/27/2020	513506	Image Maker 4u, Inc.	Basketball Supplies	\$ 25.00
8/27/2020	513506	Image Maker 4u, Inc.	Basketball Supplies	\$ 45.00
8/27/2020	513506	Image Maker 4u, Inc.	Basketball Supplies	\$ 120.00
8/27/2020	513534	Tennis Outlet	Supplies And Materials	\$ 1,300.00

8/27/2020	513478	BSN Sports, Inc.	Supplies And Materials	\$ 112.00
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 190.80
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 372.00
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 928.80
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 970.00
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,136.00
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,163.75
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,212.50
8/27/2020	513496	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,875.00
8/27/2020	513534	Tennis Outlet	Supplies And Materials	\$ 2,165.95
8/27/2020	513468	Amazon.com Services, Inc.	Art - Supplies And Materials	\$ (82.05)
8/27/2020	513468	Amazon.com Services, Inc.	Art - Supplies And Materials	\$ 22.99
8/27/2020	513468	Amazon.com Services, Inc.	Art - Supplies And Materials	\$ 206.59
8/27/2020	513468	Amazon.com Services, Inc.	Art - Supplies And Materials	\$ 1,462.08
8/27/2020	513468	Amazon.com Services, Inc.	Supplies and Materials	\$ 101.32
8/27/2020	513468	Amazon.com Services, Inc.	Supplies and Materials	\$ 159.96
8/27/2020	513468	Amazon.com Services, Inc.	Supplies and Materials	\$ 177.39
8/27/2020	513502	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$ -
8/27/2020	513502	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$ 692.16
8/27/2020	513502	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$ 1,101.12
8/27/2020	513502	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$ 1,170.56
8/27/2020	513502	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$ 4,324.48
8/27/2020	513502	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$ 4,324.48
8/27/2020	513502	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$ 27,329.92
8/27/2020	513516	National Speech and Debate Association	Dues Only	\$ 148.00
8/27/2020	513512	Leukemia & Lymphoma Society, Inc.	Student Council- Other Expenses-Ex. Curr.	\$ 2,017.00
8/27/2020	513515	National Association Of Secondary School Principals	Student Council - Dues only	\$ 95.00
8/27/2020	513515	National Association Of Secondary School Principals	NJHS - Dues Only	\$ 385.00
8/28/2020	8000000040	Citibank	Supplies And Materials	\$ 14.40
8/28/2020	8000000040	Citibank	Supplies And Materials	\$ 25.80
8/28/2020	8000000040	Citibank	Miscellaneous Operating Cos	\$ 5.93

8/28/2020	8000000040	Citibank	Misc Oper (Food)	\$	5.99
8/28/2020	8000000040	Citibank	Supplies and Materials	\$	10.00
8/28/2020	8000000040	Citibank	Supplies and Materials	\$	12.00
8/28/2020	8000000040	Citibank	Supplies And Materials	\$	26.96
8/28/2020	8000000040	Citibank	Misc Oper Cost - Supt	\$	39.70
8/28/2020	8000000040	Citibank	Supplies and Materials	\$	39.76
8/28/2020	8000000040	Citibank	Meeting Refreshments	\$	43.86
8/28/2020	8000000040	Citibank	Supplies and Materials	\$	58.00
8/28/2020	8000000040	Citibank	Supplies And Materials	\$	76.30
8/28/2020	8000000040	Citibank	Supplies and Materials	\$	78.48
8/28/2020	8000000040	Citibank	Miscellaneous Operating Costs	\$	84.44
8/28/2020	8000000040	Citibank	Meeting Refreshments	\$	88.50
8/28/2020	8000000040	Citibank	Supplies and Materials	\$	104.63
8/28/2020	8000000040	Citibank	Misc Oper (Food)	\$	116.45
8/28/2020	8000000040	Citibank	Fees Only	\$	119.50
8/28/2020	8000000040	Citibank	Miscellaneous Operating Costs	\$	129.84
8/28/2020	8000000040	Citibank	Supplies And Materials	\$	133.34
8/28/2020	8000000040	Citibank	Convocation Supplies	\$	140.96
8/28/2020	8000000040	Citibank	Supplies & Materials	\$	248.00
8/28/2020	8000000040	Citibank	Miscellaneous Operating Costs	\$	271.49
8/28/2020	8000000040	Citibank	Miscellaneous Operating	\$	342.60
8/28/2020	8000000040	Citibank	Miscellaneous Operating Costs	\$	369.66
8/28/2020	8000000040	Citibank	Fingerprinting Vouchers	\$	689.50
8/28/2020	8000000040	Citibank	Convocation Supplies	\$	1,325.88
8/28/2020	8000000040	Citibank	Food Cost	\$	15.19
8/28/2020	8000000040	Citibank	Principal - School Office Supplies & Materials	\$	30.19
8/28/2020	8000000040	Citibank	Principal-Misc. Expenses-includes Food	\$	78.46
8/28/2020	8000000040	Citibank	Principal - Food for Staff Meetings	\$	100.94
8/28/2020	8000000040	Citibank	Principal -Ex.Curr. Supplies & Material	\$	110.14
8/28/2020	8000000040	Citibank	Principal - Other Food purchases	\$	48.00
8/28/2020	8000000040	Citibank	Principal - Other Food purchases	\$	50.24
8/28/2020	8000000040	Citibank	Principal - Other Food purchases	\$	63.11

8/28/2020	8000000040	Citibank	Principal - Other Food purchases	\$ 255.48
8/28/2020	8000000040	Citibank	Principal - Food for Staff Meetings	\$ 89.40
8/28/2020	8000000040	Citibank	Principal - Food for Staff Meetings	\$ 5.88
8/28/2020	8000000040	Citibank	Principal - School Office Supplies & Materials	\$ 11.96
8/28/2020	8000000040	Citibank	Principal - Staff Development Supplies & Materials	\$ 38.67
8/28/2020	8000000040	Citibank	Principal - Instructional Supplies & Materials	\$ 40.11
8/28/2020	8000000040	Citibank	Principal - Staff Development Supplies & Materials	\$ 61.00
8/28/2020	8000000040	Citibank	Principal - School Office Supplies & Materials	\$ 67.23
8/28/2020	8000000040	Citibank	Principal - Food for Staff Meetings	\$ 110.84
8/28/2020	8000000040	Citibank	Principal - Food for Staff Meetings	\$ 124.57
8/28/2020	8000000040	Citibank	Miscellaneous Operating	\$ 26.80
8/28/2020	8000000040	Citibank	Miscellaneous Operating	\$ 47.99
8/28/2020	8000000040	Citibank	Miscellaneous Operating	\$ 79.98
8/28/2020	8000000040	Citibank	Miscellaneous Operating	\$ 231.77
8/28/2020	8000000040	Citibank	Miscellaneous Operating	\$ 238.04
8/28/2020	8000000040	Citibank	Miscellaneous Operating	\$ 274.12
8/28/2020	8000000040	Citibank	Principal - Food for Staff Meetings	\$ 131.44
8/28/2020	8000000040	Citibank	Principal - Food for Staff Meetings	\$ 197.42
8/28/2020	8000000040	Citibank	Principal - Misc. Expenses including Food	\$ 46.68
8/28/2020	8000000040	Citibank	Principal - School Office Supplies & Materials	\$ 32.78
8/28/2020	8000000040	Citibank	Principal-Misc. Expenses including Food	\$ 105.92
8/28/2020	8000000040	Citibank	Miscellaneous Operating	\$ 118.52
8/28/2020	8000000040	Citibank	Principal - Food for Staff Meetings	\$ 122.88
8/28/2020	8000000040	Citibank	Staff Meeting & Misc Expenses	\$ 122.89
8/28/2020	8000000040	Citibank	Principal - Supplies And Materials	\$ 4.00
8/28/2020	8000000040	Citibank	Principal - Supplies And Materials	\$ 29.00
8/28/2020	8000000040	Citibank	Principal - Supplies And Materials	\$ 38.50

8/28/2020	8000000040	Citibank	Principal - Bank Fees Only	\$	45.00
8/28/2020	8000000040	Citibank	Principal - Supplies And Materials	\$	50.00
8/28/2020	8000000040	Citibank	Miscellaneous Operating	\$	60.85
8/28/2020	8000000040	Citibank	Miscellaneous Operating	\$	192.00
8/28/2020	8000000040	Citibank	Miscellaneous Operating	\$	209.99
8/28/2020	8000000040	Citibank	Principal - Other Costs	\$	96.87
8/28/2020	8000000040	Citibank	Principal - Other Costs	\$	105.95
8/28/2020	8000000040	Citibank	Principal - Other Costs	\$	117.28
8/28/2020	8000000040	Citibank	Principal - Other Costs	\$	223.80
8/28/2020	8000000040	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	1.98
8/28/2020	8000000040	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	3.98
8/28/2020	8000000040	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	9.14
8/28/2020	8000000040	Citibank	FCCLA - Misc. Operating Expenses	\$	16.10
8/28/2020	8000000040	Citibank	FCCLA - Misc. Operating Expenses	\$	16.18
8/28/2020	8000000040	Citibank	FCCLA - Misc. Operating Expenses	\$	47.62
8/28/2020	8000000040	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	117.33
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	7,647.02
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	8,647.45
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	1,749.40
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	2,461.20
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	1,056.61
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	1,468.06
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	2,099.71
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	49,965.52
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	50,199.57
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	283.44
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	303.52
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	1,700.64
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	898.07
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	992.96
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	5,388.34
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	7.06
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	8.48
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	42.39
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$	7.41

8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 1,549.26
8/31/2020	8000000041	ESC Region 4	OPERATION CONNECTIVITY (HOTSPOTS & DEVICES)	\$ (84,055.05)
8/31/2020	8000000041	ESC Region 4	OPERATION CONNECTIVITY (HOTSPOTS & DEVICES)	\$ 84,055.05
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 29.06
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 34.87
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 174.37
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 7.10
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 7.43
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 252.00
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 1,587.91
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 320.73
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 2,303.77
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 10.76
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 14.75
8/31/2020	8000000041	ESC Region 4	Student Mobile Devices	\$ (213,484.95)
8/31/2020	8000000041	ESC Region 4	Student Mobile Devices	\$ 213,484.95
8/31/2020	8000000042	ESC Region 4	Student Mobile Devices	\$ 297,540.00
8/31/2020	8000000353	HSA Bank	Hsa Bank	\$ 24,487.64
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 756.52
8/31/2020	8000000354	Teacher Retirement System	Group Health-ActiveCare 2	\$ 32,685.00
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 33,865.15
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 39,075.35
8/31/2020	8000000354	Teacher Retirement System	Group Health-ActiveCare Select	\$ 95,038.00
8/31/2020	8000000354	Teacher Retirement System	Group Health-ActiveCare HD	\$ 327,473.00
8/31/2020	8000000354	Teacher Retirement System	Teacher Retirement System	\$ 401,170.93
9/3/2020	513570	ESC Region 20	Travel & Subsistence-Employee	\$ 50.00
9/3/2020	513570	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 5.79
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 6.19
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 7.24
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 10.38
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 14.62
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 17.98

9/3/2020	513612	Office Depot	Supplies And Materials	\$	48.99
9/3/2020	513628	School Specialty Inc.	Supplies And Materials	\$	440.20
9/3/2020	513658	YellowFolder LLC	Miscellaneous Contracted Svs	\$	153.00
9/3/2020	513556	Boerne Auto Truck Supply, Inc.	Supplies - Industrial Trades	\$	361.03
9/3/2020	513551	Bandera ISD	Travel & Subsistence-Students	\$	400.00
9/3/2020	513551	Bandera ISD	Travel & Subsistence-Studen	\$	500.00
9/3/2020	513553	Bilotta, Paul	Professional Services	\$	160.00
9/3/2020	513560	Casas, Linda	Game Officials	\$	110.00
9/3/2020	513561	Chavez, David Oscar, Jr	Professional Services	\$	202.50
9/3/2020	513561	Chavez, David Oscar, Jr	Professional Services	\$	281.25
9/3/2020	513574	Faulkner, Keith	Professional Services	\$	180.00
9/3/2020	513574	Faulkner, Keith	Professional Services	\$	240.00
9/3/2020	513575	FEAST	Travel & Subsistence-Studen	\$	400.00
9/3/2020	513580	Gulf Coast Paper Co.	Supplies And Materials	\$	964.30
9/3/2020	513580	Gulf Coast Paper Co.	Supplies And Materials	\$	964.30
9/3/2020	513593	Lampasas High School	Travel & Subsistence-Studen	\$	440.00
9/3/2020	513595	Lovejoy Independent School District	Travel & Subsistence-Studen	\$	350.00
9/3/2020	513596	Luna, Marcus	Game Officials	\$	140.00
9/3/2020	513599	McNeil H S Booster Club	Travel & Subsistence-Studen	\$	300.00
9/3/2020	513600	Medina Valley H.S.	Travel & Subsistence-Students	\$	400.00
9/3/2020	513602	Meuth, Douglas	Professional Services	\$	180.00
9/3/2020	513602	Meuth, Douglas	Professional Services	\$	250.00
9/3/2020	513605	Montejano, Reyes	Game Officials	\$	110.00
9/3/2020	513606	Moon, Steven R	Game Officials	\$	125.00
9/3/2020	513607	Moore, Jared Cade	Professional Services	\$	180.00
9/3/2020	513607	Moore, Jared Cade	Professional Services	\$	240.00
9/3/2020	513613	Pease, Michael	Professional Services	\$	180.00
9/3/2020	513613	Pease, Michael	Professional Services	\$	250.00
9/3/2020	513614	Power Systems LLC	Supplies And Materials	\$	776.25
9/3/2020	513622	Rowe, Lisa	Professional Services	\$	160.00
9/3/2020	513624	Sanders, Shandra Kay	Game Officials	\$	125.00
9/3/2020	513627	Schmidt, James R, Jr	Professional Services	\$	190.00
9/3/2020	513629	Scilino, Benjamin	Professional Services	\$	120.00
9/3/2020	513630	Shiner ISD	Travel & Subsistence-Studen	\$	320.00
9/3/2020	513633	Staats, Emily	Game Officials	\$	140.00

9/3/2020	513637	Tamayo, Joe	Game Officials	\$	110.00
9/3/2020	513650	Trevino, Ruben	Professional Services	\$	180.00
9/3/2020	513650	Trevino, Ruben	Professional Services	\$	250.00
9/3/2020	513652	VanStavern, Michele	Professional Services	\$	180.00
9/3/2020	513652	VanStavern, Michele	Professional Services	\$	250.00
9/3/2020	513656	Wimberley High School	Travel & Subsistence-Studen	\$	200.00
9/3/2020	513656	Wimberley High School	Travel & Subsistence-Studen	\$	400.00
9/3/2020	513548	Acme Safe & Lock Company	Supplies - Maintenance	\$	90.00
9/3/2020	513549	Agency 405	Dept Public Safety	\$	44.00
9/3/2020	513550	Automated Logic Contracting Services	Supplies - Maintenance	\$	308.16
9/3/2020	513550	Automated Logic Contracting Services	Supplies - Maintenance	\$	1,340.00
9/3/2020	513550	Automated Logic Contracting Services	Supplies - Maintenance	\$	1,432.00
9/3/2020	513550	Automated Logic Contracting Services	Supplies - Maintenance	\$	7,500.00
9/3/2020	513554	BISD Catering Services	Miscellaneous Operating Costs	\$	180.00
9/3/2020	513557	Boerne Office Supply	Office Supplies	\$	21.98
9/3/2020	513557	Boerne Office Supply	Counseling Supplies and Materials	\$	23.98
9/3/2020	513557	Boerne Office Supply	Office Supplies	\$	26.99
9/3/2020	513557	Boerne Office Supply	Office Supplies	\$	29.98
9/3/2020	513557	Boerne Office Supply	Campus Admin Supplies and Materials	\$	44.32
9/3/2020	513557	Boerne Office Supply	Office Supplies	\$	49.98
9/3/2020	513557	Boerne Office Supply	Office Supplies	\$	59.95
9/3/2020	513557	Boerne Office Supply	Supplies And Materials	\$	149.99
9/3/2020	513557	Boerne Office Supply	Supplies And Materials	\$	159.98
9/3/2020	513557	Boerne Office Supply	Supplies And Materials	\$	179.98
9/3/2020	513557	Boerne Office Supply	Instructional Supplies and Materials	\$	269.86
9/3/2020	513557	Boerne Office Supply	Office Supplies	\$	439.60
9/3/2020	513558	Boerne Printing	Supplies And Materials	\$	126.00
9/3/2020	513558	Boerne Printing	Supplies And Materials	\$	168.00
9/3/2020	513559	Bridges Transitions Co.	CHOICES 360	\$	13,216.00
9/3/2020	513561	Chavez, David Oscar, Jr	SRO CONTRACT	\$	120.00
9/3/2020	513562	Circle H Signs & Banners, Inc.	Supplies - Maintenance	\$	1,480.00
9/3/2020	513563	City Electric Supply Company	Supplies - Maintenance	\$	34.47
9/3/2020	513563	City Electric Supply Company	Supplies - Maintenance	\$	87.39
9/3/2020	513563	City Electric Supply Company	Supplies - Maintenance	\$	466.56

9/3/2020	513563	City Electric Supply Company	Supplies - Maintenance	\$ 1,335.36
9/3/2020	513563	City Electric Supply Company	Supplies - Maintenance	\$ 3,600.00
9/3/2020	513564	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
9/3/2020	513564	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
9/3/2020	513568	Dell Marketing Lp		\$ 7,989.28
9/3/2020	513569	Educational Theatre Association	Dues Only	\$ 129.00
9/3/2020	513570	ESC Region 20	ESC 20 Board Training	\$ 25.00
9/3/2020	513570	ESC Region 20	Travel & Subsistence-Employees	\$ 450.00
9/3/2020	513571	ESC Region 4	Dyslexia Supplies and Materials	\$ 10.00
9/3/2020	513571	ESC Region 4	Dyslexia Supplies and Materials	\$ 40.00
9/3/2020	513571	ESC Region 4	Dyslexia Supplies and Materials	\$ 60.00
9/3/2020	513571	ESC Region 4	Dyslexia Supplies and Materials	\$ 80.00
9/3/2020	513571	ESC Region 4	Dyslexia Supplies and Materials	\$ 140.00
9/3/2020	513571	ESC Region 4	Dyslexia Supplies and Materials	\$ 180.00
9/3/2020	513572	Ewald Kubota Inc.	Furn & Equip>\$5000	\$ -
9/3/2020	513572	Ewald Kubota Inc.	Contracted Maintenance	\$ 419.06
9/3/2020	513572	Ewald Kubota Inc.	Furn & Equip>\$5000	\$ 2,428.50
9/3/2020	513572	Ewald Kubota Inc.	Furn & Equip>\$5000	\$ 3,054.75
9/3/2020	513576	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 819.81
9/3/2020	513578	Gonzalez, Rachel	Travel & Subsistence-Employees	\$ 89.85
9/3/2020	513579	Grainger	FORE Supplies - Custodial	\$ 15.45
9/3/2020	513579	Grainger	CES Supplies - Custodial	\$ 80.00
9/3/2020	513579	Grainger	FORE Supplies - Custodial	\$ 123.60
9/3/2020	513579	Grainger	CES Supplies - Custodial	\$ 148.00
9/3/2020	513579	Grainger	CES Supplies - Custodial	\$ 185.00
9/3/2020	513579	Grainger	Supplies - Custodial	\$ 680.00
9/3/2020	513583	Imagery Graphic Systems, Inc.	SUPPLIES - TECHNOLOGY	\$ 34.98
9/3/2020	513583	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 78.37
9/3/2020	513583	Imagery Graphic Systems, Inc.	SUPPLIES - TECHNOLOGY	\$ 499.75
9/3/2020	513583	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 559.80
9/3/2020	513583	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 559.80
9/3/2020	513585	Imagination Station, Inc.	Supplies And Materials	\$ 98,298.00
9/3/2020	513586	Imagine Learning, Inc.	Supplies And Materials	\$ 480.00

9/3/2020	513586	Imagine Learning, Inc.	Supplies And Materials	\$ 50,000.00
9/3/2020	513587	Industrial Communications	Supplies - Maintenance	\$ 31.83
9/3/2020	513588	Insco Distributing, Inc.	Supplies - Maintenance	\$ 226.45
9/3/2020	513589	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 9.95
9/3/2020	513589	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 25.50
9/3/2020	513589	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 35.99
9/3/2020	513589	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 60.00
9/3/2020	513589	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 69.74
9/3/2020	513589	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 70.00
9/3/2020	513589	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 80.00
9/3/2020	513589	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 320.00
9/3/2020	513591	Kubota Tractor Corporation	Furn & Equip>\$5000	\$ 17,502.44
9/3/2020	513597	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 20.15
9/3/2020	513597	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 21.84
9/3/2020	513597	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 30.93
9/3/2020	513597	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 32.74
9/3/2020	513597	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 42.34
9/3/2020	513601	Metal Mart, Inc.	Supplies - Ground	\$ 1,038.23
9/3/2020	513604	Monarch Trophy Studio	Supplies - Communications Office	\$ 119.90
9/3/2020	513608	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 454.05
9/3/2020	513611	Netsync Network Solutions	Instructional Supplies and Materials	\$ 475.90
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 8.38
9/3/2020	513612	Office Depot	CTE - Supplies And Materials	\$ 10.39
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 46.92
9/3/2020	513612	Office Depot	Admin Supplies and Materials	\$ 51.12
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 90.70
9/3/2020	513612	Office Depot	CTE - Supplies And Materials	\$ 213.89
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 259.08
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 362.96
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 398.96
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 501.85
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 625.22
9/3/2020	513612	Office Depot	Supplies And Materials	\$ 637.29
9/3/2020	513615	Powerschool Groups,llc	Software License	\$ 14,332.50
9/3/2020	513618	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 4,200.00

9/3/2020	513619	Quill LLC	Instructional Supplies and Materials	\$ (378.99)
9/3/2020	513619	Quill LLC	Instructional Supplies and Materials	\$ (378.99)
9/3/2020	513619	Quill LLC	Supplies And Materials	\$ 74.68
9/3/2020	513619	Quill LLC	Instructional Supplies and Materials	\$ 119.66
9/3/2020	513619	Quill LLC	Instructional Supplies and Materials	\$ 317.08
9/3/2020	513619	Quill LLC	Instructional Supplies and Materials	\$ 336.12
9/3/2020	513619	Quill LLC	Instructional Supplies and Materials	\$ 338.80
9/3/2020	513619	Quill LLC	SUPPLIES - SPECIAL ED	\$ 364.85
9/3/2020	513619	Quill LLC	Instructional Supplies and Materials	\$ 378.99
9/3/2020	513619	Quill LLC	Instructional Supplies and Materials	\$ 378.99
9/3/2020	513619	Quill LLC	Supplies And Materials	\$ 527.09
9/3/2020	513619	Quill LLC	Instructional Supplies and Materials	\$ 548.97
9/3/2020	513625	SAReads	READING ACADEMIES	\$ 32,800.00
9/3/2020	513625	SAReads	READING ACADEMIES	\$ 42,000.00
9/3/2020	513631	Simmons, Kimberly McNeill	Miscellaneous Operating - Bilingual	\$ 196.87
9/3/2020	513635	Su Casa Catering	Misc Oper Cost - Board	\$ 145.00
9/3/2020	513638	TASB Risk Management Fund	Auto Insurance Deductibles	\$ 1,000.00
9/3/2020	513639	TASB, Inc.	Contracted Services-Supt	\$ 1,300.00
9/3/2020	513640	TASBO	Travel & Subsistence-Employ	\$ 175.00
9/3/2020	513641	TASSP	Dues for Campus Office Staff	\$ 255.00
9/3/2020	513641	TASSP	Dues for Campus Office Staff	\$ 255.00
9/3/2020	513641	TASSP	Dues for Campus Office Staff	\$ 255.00
9/3/2020	513642	TEPSA	Dues Only	\$ 394.00
9/3/2020	513642	TEPSA	Dues Only	\$ 394.00
9/3/2020	513645	Texas Commission on Environment Quality	Fees Only	\$ 31.00
9/3/2020	513646	Texas Counseling Association	Dues Only	\$ 170.00
9/3/2020	513646	Texas Counseling Association	Dues Only	\$ 170.00
9/3/2020	513646	Texas Counseling Association	Dues Only	\$ 170.00
9/3/2020	513647	Texas Plastics Center	Supplies - Maintenance	\$ 4,048.00
9/3/2020	513647	Texas Plastics Center	Supplies - Maintenance	\$ 4,410.00
9/3/2020	513647	Texas Plastics Center	Supplies - Maintenance	\$ 4,752.00
9/3/2020	513648	Thompson & Horton LLP	Legal Services	\$ 812.50
9/3/2020	513649	Tractor Supply Company	Supplies - Ground	\$ 79.99
9/3/2020	513649	Tractor Supply Company	Supplies - Custodial	\$ 179.98

9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	2.53
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	2.53
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	2.53
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	5.06
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	5.06
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	5.06
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	5.06
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	5.06
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	13.26
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	13.26
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	13.26
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	14.43
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	19.84
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	42.09
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	70.15
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	70.15
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	70.15
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	75.25
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	78.07
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	82.33
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	90.85
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	104.08
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	114.95
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	118.71
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	149.02
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	156.82
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	158.99
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	189.60
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	248.60
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	295.67
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	306.89
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	376.21
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	391.05
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	409.94
9/3/2020	513592	Labatt Food Service LLC	Non-Food Cost	\$	425.22

9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	439.54
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	445.28
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	470.98
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	475.44
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	485.23
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	506.95
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	511.45
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	529.97
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	537.72
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	543.75
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	662.62
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	750.05
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	875.32
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	922.72
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	1,025.53
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	1,116.37
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	1,171.04
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	1,231.65
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	1,258.67
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	1,308.02
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	1,439.64
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	1,606.76
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	1,797.68
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	1,848.48
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	2,668.62
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	3,128.75
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	3,153.95
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	3,159.79
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	3,217.33
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	3,425.49
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	3,652.57
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	3,691.29
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	3,829.41
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	4,193.99
9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$	4,414.07

9/3/2020	513592	Labatt Food Service LLC	Food Cost	\$ 4,580.82
9/3/2020	513570	ESC Region 20	Travel & Subsistence-Employees	\$ 45.00
9/3/2020	513570	ESC Region 20	Travel & Subsistence-Employees	\$ 105.00
9/3/2020	513570	ESC Region 20	Travel & Subsistence-Employees	\$ 225.00
9/3/2020	513582	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$ 21,130.00
9/3/2020	513620	Rapture Graphics, Inc.		\$ 2,039.77
9/3/2020	513573	Fallis, Macie	Miscellaneous Contracted Svs	\$ 1,470.00
9/3/2020	513590	Jennings, Megan	Miscellaneous Contracted Svs	\$ 400.00
9/3/2020	513590	Jennings, Megan	Miscellaneous Contracted Svs	\$ 400.00
9/3/2020	513590	Jennings, Megan	Miscellaneous Contracted Svs	\$ 400.00
9/3/2020	513590	Jennings, Megan	Miscellaneous Contracted Svs	\$ 400.00
9/3/2020	513598	Matson, Aubrey N	Miscellaneous Contracted Svs	\$ 40.00
9/3/2020	513609	Murrah, Hannah	Miscellaneous Contracted Svs	\$ 355.00
9/3/2020	513568	Dell Marketing Lp	Furn & Equip>\$5000	\$ 2,000.00
9/3/2020	513562	Circle H Signs & Banners, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 45.00
9/3/2020	513562	Circle H Signs & Banners, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 45.00
9/3/2020	513562	Circle H Signs & Banners, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 535.04
9/3/2020	513616	Princeton Review	CCMR - Contracted Services	\$ 375.00
9/3/2020	513616	Princeton Review	CCMR - Contracted Services	\$ 7,500.00
9/3/2020	513621	Revolution Dancewear Llc	Band Uniforms - Supplies & Materials	\$ 769.25
9/3/2020	513626	Sarli, Joseph M	Band Instrument rental fee-Instrument repairs	\$ 2,700.00
9/3/2020	513643	Terra Nova Violins, LLC	Orchestra - Instructional Supplies & Materials	\$ 190.00
9/3/2020	513643	Terra Nova Violins, LLC	Orchestra - Instructional Supplies & Materials	\$ 225.00
9/3/2020	513555	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 508.30
9/3/2020	513604	Monarch Trophy Studio	Academic UIL- Ex. Curr Materials	\$ 72.00
9/3/2020	513566	CuStumm Design & Tees, LLC	Principal - Instructional Supplies & Materials	\$ 585.00
9/3/2020	513552	Bevy Hotel Boerne	Principal - Food for Staff Meetings	\$ 148.80

9/3/2020	513566	CuStumm Design & Tees, LLC	Principal - School Office Supplies & Materials	\$ 72.73
9/3/2020	513566	CuStumm Design & Tees, LLC	Principal - School Office Supplies & Materials	\$ 123.27
9/3/2020	513566	CuStumm Design & Tees, LLC	Principal - School Office Supplies & Materials	\$ 650.00
9/3/2020	513557	Boerne Office Supply	Library- Supplies & Materials	\$ 189.99
9/3/2020	513558	Boerne Printing	Parking & Security- Supplies & Materials	\$ 389.00
9/3/2020	513584	Imagewear Embroidery & Tees, John M Selix	Stage Instructional Material	\$ 512.50
9/3/2020	513616	Princeton Review	CCMR - Contracted Services	\$ 14,625.00
9/3/2020	513623	Rydin Decal	Parking & Security- Supplies & Materials	\$ 15.30
9/3/2020	513623	Rydin Decal	Parking & Security- Supplies & Materials	\$ 423.00
9/3/2020	513565	Clubs of Cordillera Ranch LP	Miscellaneous Contracted Svs	\$ 875.00
9/3/2020	513603	M-F Athletic/Perform Better	Supplies And Materials	\$ 14.00
9/3/2020	513603	M-F Athletic/Perform Better	Supplies And Materials	\$ 16.00
9/3/2020	513603	M-F Athletic/Perform Better	Supplies And Materials	\$ 18.00
9/3/2020	513603	M-F Athletic/Perform Better	Supplies And Materials	\$ 34.00
9/3/2020	513603	M-F Athletic/Perform Better	Supplies And Materials	\$ 44.00
9/3/2020	513603	M-F Athletic/Perform Better	Supplies And Materials	\$ 64.00
9/3/2020	513603	M-F Athletic/Perform Better	Supplies And Materials	\$ 64.00
9/3/2020	513603	M-F Athletic/Perform Better	Supplies And Materials	\$ 116.00
9/3/2020	513603	M-F Athletic/Perform Better	Supplies And Materials	\$ 126.00
9/3/2020	513603	M-F Athletic/Perform Better	Supplies And Materials	\$ 152.00
9/3/2020	513603	M-F Athletic/Perform Better	Supplies And Materials	\$ 180.00
9/3/2020	513603	M-F Athletic/Perform Better	Supplies And Materials	\$ 194.95
9/3/2020	513604	Monarch Trophy Studio	Miscellaneous Operating	\$ 60.90
9/3/2020	513557	Boerne Office Supply	Supplies And Materials	\$ 9.98
9/3/2020	513557	Boerne Office Supply	Supplies And Materials	\$ 213.32
9/3/2020	513557	Boerne Office Supply	Supplies And Materials	\$ 354.15
9/3/2020	513581	Hillje Music Centers LLC	Band - Instrument Repair	\$ 165.00
9/3/2020	513581	Hillje Music Centers LLC	Band - Instrument Repair	\$ 165.00

9/3/2020	513581	Hillje Music Centers LLC	Band - Instrument Repair	\$ 165.00
9/3/2020	513581	Hillje Music Centers LLC	Band - Instrument Repair	\$ 165.00
9/3/2020	513581	Hillje Music Centers LLC	Band - Instrument Repair	\$ 165.00
9/3/2020	513581	Hillje Music Centers LLC	Band - Instrument Repair	\$ 165.00
9/3/2020	513581	Hillje Music Centers LLC	Band - Instrument Repair	\$ 165.00
9/3/2020	513581	Hillje Music Centers LLC	Band - Instrument Repair	\$ 175.00
9/3/2020	513581	Hillje Music Centers LLC	Band - Instrument Repair	\$ 235.00
9/3/2020	513581	Hillje Music Centers LLC	Band - Instrument Repair	\$ 235.00
9/3/2020	513581	Hillje Music Centers LLC	Band - Instrument Repair	\$ 235.00
9/3/2020	513581	Hillje Music Centers LLC	Band - Instrument Repair	\$ 235.00
9/3/2020	513653	Vivroux Toy & Sporting Goods	PE - Supplies And Materials	\$ 1,550.50
9/3/2020	513653	Vivroux Toy & Sporting Goods	Athletics - Supplies and Materials	\$ 2,109.50
9/3/2020	513634	Stouffer & Associates	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 4,000.00
9/3/2020	513594	Leander ISD	Debate Team - Ex. Curr. Student Travel	\$ 90.00
9/3/2020	513644	Texas Association Of Student Councils	Dues Only Student Council	\$ 85.00
9/9/2020	8000000043	Fred J. Miller, Inc.	Band Uniforms - AFB	\$ 3,300.00
9/9/2020	8000000043	Fred J. Miller, Inc.	Band Uniforms - AFB	\$ 3,300.00
9/9/2020	8000000043	Fred J. Miller, Inc.	Band Uniforms - AFB	\$ 3,300.00
9/9/2020	8000000043	Fred J. Miller, Inc.	Band Uniforms - AFB	\$ 5,400.00
9/9/2020	8000000043	Fred J. Miller, Inc.	Band Uniforms - AFB	\$ 10,800.00
9/9/2020	8000000043	Fred J. Miller, Inc.	Band Uniforms - AFB	\$ 12,000.00
9/9/2020	8000000043	Fred J. Miller, Inc.	Band Uniforms - AFB	\$ 12,900.00
9/9/2020	8000000043	Fred J. Miller, Inc.	Band Uniforms - AFB	\$ 14,400.00
9/9/2020	8000000043	Fred J. Miller, Inc.	Band Uniforms - AFB	\$ 18,000.00
9/9/2020	8000000043	Fred J. Miller, Inc.	Band Uniforms - AFB	\$ 39,000.00
9/9/2020	8000000043	Fred J. Miller, Inc.	Band Uniforms - AFB	\$ 54,000.00
9/9/2020	8000000044	Netsync Network Solutions	Contracted Maintenance	\$ 192,509.61
9/9/2020	8000000044	Netsync Network Solutions	Software	\$ 187,283.58
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 17.99
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 36.98
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 49.20
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 69.90

9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	195.98
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	352.44
9/10/2020	513673	Boerne Star & Hc Recorder	Required Newspaper Postings	\$	270.00
9/10/2020	513710	HighScope Educational Research Foundation	Supplies - PPCD	\$	175.96
9/10/2020	513710	HighScope Educational Research Foundation	Supplies - PPCD	\$	175.96
9/10/2020	513710	HighScope Educational Research Foundation	Supplies - PPCD	\$	175.96
9/10/2020	513710	HighScope Educational Research Foundation	Supplies - PPCD	\$	175.96
9/10/2020	513710	HighScope Educational Research Foundation	Supplies - PPCD	\$	175.96
9/10/2020	513710	HighScope Educational Research Foundation	Supplies - PPCD	\$	175.96
9/10/2020	513710	HighScope Educational Research Foundation	Supplies - PPCD	\$	175.96
9/10/2020	513710	HighScope Educational Research Foundation	Supplies - PPCD	\$	175.99
9/10/2020	513737	School Nurse Supply, Inc.	Supplies And Materials	\$	13.00
9/10/2020	513737	School Nurse Supply, Inc.	Supplies And Materials	\$	134.85
9/10/2020	513752	Texthelp Inc	Travel & Subsistence-Employ	\$	500.00
9/10/2020	513752	Texthelp Inc	Supplies And Materials	\$	1,800.00
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	9.49
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - STEM	\$	13.55
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - STEM	\$	14.10
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	19.90
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	21.98
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	23.98
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	23.98
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	23.98
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	29.35
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - STEM	\$	33.18
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	35.98
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	37.54
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	71.99
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	74.95

9/10/2020	513662	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	78.01
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - STEM	\$	86.59
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	99.59
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	99.98
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	129.00
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	134.99
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	139.00
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	159.90
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - STEM	\$	174.90
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	239.85
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	298.00
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	298.00
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	299.00
9/10/2020	513662	Amazon.com Services, Inc.	Supplies - AVTC	\$	549.78
9/10/2020	513716	Lincoln Electric Company	Supplies - Welding	\$	285.38
9/10/2020	513716	Lincoln Electric Company	Supplies - Welding	\$	422.75
9/10/2020	513722	Matheson Tri-Gas, Inc.	Rentals - Opera	\$	1,170.00
9/10/2020	513731	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	242.94
9/10/2020	513660	Alert Services, Inc.	Supplies And Materials	\$	433.80
9/10/2020	513679	City Of Boerne	Rentals - Operating	\$	16,225.50
9/10/2020	513679	City Of Boerne	Rentals - Operating	\$	16,225.50
9/10/2020	513686	Cornish Medical Electronics Corp of Texas	Contr Maint & Repair	\$	595.00
9/10/2020	513686	Cornish Medical Electronics Corp of Texas	Contr Maint & Repair	\$	595.00
9/10/2020	513694	DeWall, Gina G	Travel & Subsistence-Employ	\$	7.80
9/10/2020	513694	DeWall, Gina G	Travel & Subsistence-Employ	\$	7.80
9/10/2020	513694	DeWall, Gina G	Travel & Subsistence-Employ	\$	32.43
9/10/2020	513694	DeWall, Gina G	Travel & Subsistence-Employ	\$	32.43
9/10/2020	513713	Jones, Corrin	Professional Services	\$	120.00
9/10/2020	513736	Riddell All American	Contracted Maintenance	\$	3,551.12
9/10/2020	513659	Acme Safe & Lock Company	Supplies - Maintenance	\$	79.60
9/10/2020	513661	Allison Enterprises, Inc.	Contracted Maintenance	\$	527.72
9/10/2020	513661	Allison Enterprises, Inc.	Contracted Maintenance	\$	538.61
9/10/2020	513661	Allison Enterprises, Inc.	Contracted Maintenance	\$	639.54

9/10/2020	513661	Allison Enterprises, Inc.	Contracted Maintenance	\$ 677.52
9/10/2020	513661	Allison Enterprises, Inc.	Contracted Maintenance	\$ 694.70
9/10/2020	513661	Allison Enterprises, Inc.	Contracted Maintenance	\$ 744.11
9/10/2020	513661	Allison Enterprises, Inc.	Contracted Maintenance	\$ 822.49
9/10/2020	513661	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,046.98
9/10/2020	513661	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,133.22
9/10/2020	513661	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,343.73
9/10/2020	513661	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,599.93
9/10/2020	513661	Allison Enterprises, Inc.	Contracted Maintenance	\$ 2,030.25
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ (279.99)
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 4.67
9/10/2020	513662	Amazon.com Services, Inc.	Dyslexia Supplies and Materials	\$ 4.99
9/10/2020	513662	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 4.99
9/10/2020	513662	Amazon.com Services, Inc.	Dyslexia Supplies and Materials	\$ 7.95
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 8.67
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 8.99
9/10/2020	513662	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 9.98
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.99
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.99
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 11.99
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 12.05
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 12.99
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 14.02
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 17.99
9/10/2020	513662	Amazon.com Services, Inc.	Counselor Supplies & Materials	\$ 20.99
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 21.98
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials-Director	\$ 23.33
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 30.32
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 30.45
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$ 37.98
9/10/2020	513662	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 39.50
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials-Director	\$ 42.76
9/10/2020	513662	Amazon.com Services, Inc.	Marketing / Office Supplies	\$ 44.58
9/10/2020	513662	Amazon.com Services, Inc.	Nurses Supplies and Materials	\$ 46.13
9/10/2020	513662	Amazon.com Services, Inc.	Supplies & Materials	\$ 47.98

9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	49.95
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	49.98
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials-Director	\$	51.96
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	53.97
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials-Director	\$	59.96
9/10/2020	513662	Amazon.com Services, Inc.	Supplies & Materials	\$	71.90
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	85.64
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	107.88
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials-Director	\$	113.74
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	126.72
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	135.92
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	149.94
9/10/2020	513662	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	171.60
9/10/2020	513662	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	173.20
9/10/2020	513662	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	246.09
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials-Director	\$	265.00
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	279.99
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	289.28
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	319.98
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	479.96
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	502.71
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	659.94
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	10,396.00
9/10/2020	513662	Amazon.com Services, Inc.	Supplies And Materials	\$	11,952.00
9/10/2020	513665	AT&T Mobility	Telephone Cell Phone	\$	511.24
9/10/2020	513670	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	17.49
9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	2.97
9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	4.99
9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	8.99
9/10/2020	513671	Boerne Office Supply	Campus Admin Supplies and Materials	\$	10.57
9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	10.99
9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	10.99
9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	13.99
9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	15.98

9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	15.99
9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	23.94
9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	32.99
9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	35.96
9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	47.96
9/10/2020	513671	Boerne Office Supply	Instructional Supplies and Materials	\$	64.38
9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	79.99
9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	89.99
9/10/2020	513671	Boerne Office Supply	Supplies And Materials	\$	143.98
9/10/2020	513672	Boerne Printing	Supplies And Materials	\$	60.00
9/10/2020	513672	Boerne Printing	Supplies And Materials	\$	223.00
9/10/2020	513672	Boerne Printing	Supplies And Materials	\$	388.00
9/10/2020	513674	Brantley, Brian	Supplies - Maintenance	\$	15.00
9/10/2020	513674	Brantley, Brian	Equipment \$500<\$5,000	\$	50.00
9/10/2020	513674	Brantley, Brian	Supplies - Maintenance	\$	68.00
9/10/2020	513674	Brantley, Brian	Supplies - Maintenance	\$	100.00
9/10/2020	513674	Brantley, Brian	Equipment \$500<\$5,000	\$	100.00
9/10/2020	513674	Brantley, Brian	Equipment \$500<\$5,000	\$	100.00
9/10/2020	513674	Brantley, Brian	Equipment \$500<\$5,000	\$	100.00
9/10/2020	513674	Brantley, Brian	Supplies - Maintenance	\$	160.00
9/10/2020	513674	Brantley, Brian	Equipment \$500<\$5,000	\$	160.00
9/10/2020	513674	Brantley, Brian	Equipment \$500<\$5,000	\$	450.00
9/10/2020	513674	Brantley, Brian	Equipment \$500<\$5,000	\$	750.00
9/10/2020	513674	Brantley, Brian	Equipment \$500<\$5,000	\$	1,200.00
9/10/2020	513674	Brantley, Brian	Equipment \$500<\$5,000	\$	1,450.00
9/10/2020	513674	Brantley, Brian	Equipment \$500<\$5,000	\$	1,800.00
9/10/2020	513675	Carolina Biological Supply Co.	Instructional Supplies and Materials	\$	175.55
9/10/2020	513675	Carolina Biological Supply Co.	Instructional Supplies and Materials	\$	427.09
9/10/2020	513678	City Electric Supply Company	Supplies - Maintenance	\$	42.29
9/10/2020	513678	City Electric Supply Company	Supplies - Maintenance	\$	86.09
9/10/2020	513678	City Electric Supply Company	Supplies - Maintenance	\$	339.30
9/10/2020	513678	City Electric Supply Company	Supplies - Maintenance	\$	914.00
9/10/2020	513678	City Electric Supply Company	Supplies - Maintenance	\$	4,770.00
9/10/2020	513681	City Of Boerne Utilities	Natural Gas	\$	238.09
9/10/2020	513680	City Of Boerne Utilities	Natural Gas	\$	485.73

9/10/2020	513680	City Of Boerne Utilities	Sewer	\$ 768.05
9/10/2020	513680	City Of Boerne Utilities	Water	\$ 1,055.86
9/10/2020	513681	City Of Boerne Utilities	Water	\$ 2,858.28
9/10/2020	513681	City Of Boerne Utilities	Sewer	\$ 3,166.88
9/10/2020	513682	City Of Boerne Utilities	Natural Gas	\$ 3,246.52
9/10/2020	513682	City Of Boerne Utilities	Water	\$ 12,278.00
9/10/2020	513680	City Of Boerne Utilities	Electricity	\$ 15,851.71
9/10/2020	513682	City Of Boerne Utilities	Sewer	\$ 18,481.97
9/10/2020	513681	City Of Boerne Utilities	Electricity	\$ 24,207.34
9/10/2020	513682	City Of Boerne Utilities	Electricity	\$ 27,706.35
9/10/2020	513683	Comal Appraisal District	Tax Appraisal & Collection	\$ 4,148.61
9/10/2020	513687	CPS Energy	Electricity	\$ 7.52
9/10/2020	513688	CPS Energy	Electricity	\$ 4,867.80
9/10/2020	513689	CPS Energy	Electricity	\$ 8,678.80
9/10/2020	513690	Dante Klar Media Group, Inc	Marketing / Office Supplies	\$ 100.00
9/10/2020	513690	Dante Klar Media Group, Inc	Employee Onboarding	\$ 960.00
9/10/2020	513692	Dependable Insurance Agency	Fees Only	\$ 71.00
9/10/2020	513692	Dependable Insurance Agency	Fees Only	\$ 71.00
9/10/2020	513693	Design Science, Inc.	Supplies And Materials	\$ 364.03
9/10/2020	513697	Empowering Writers, Llc	Travel & Subsistence-Employ	\$ 135.00
9/10/2020	513699	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 5,621.88
9/10/2020	513699	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 6,133.93
9/10/2020	513699	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 6,559.95
9/10/2020	513702	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 137.88
9/10/2020	513702	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 196.34
9/10/2020	513702	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 423.36
9/10/2020	513703	Grainger	Supplies - Maintenance	\$ 128.00
9/10/2020	513704	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 103.23
9/10/2020	513704	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 432.60
9/10/2020	513704	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 438.96
9/10/2020	513704	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 1,938.74

9/10/2020	513704	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 2,236.65
9/10/2020	513704	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 2,562.18
9/10/2020	513704	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 2,702.80
9/10/2020	513704	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 2,702.80
9/10/2020	513704	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 55,513.90
9/10/2020	513706	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 223.40
9/10/2020	513705	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 368.48
9/10/2020	513707	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,849.74
9/10/2020	513708	Guadalupe-Blanco River Authority	Water	\$ 12,788.63
9/10/2020	513711	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$ 993.97
9/10/2020	513712	Insco Distributing, Inc.	Supplies - Maintenance	\$ 17.10
9/10/2020	513712	Insco Distributing, Inc.	Supplies - Maintenance	\$ 26.29
9/10/2020	513712	Insco Distributing, Inc.	Supplies - Maintenance	\$ 41.07
9/10/2020	513712	Insco Distributing, Inc.	Supplies - Maintenance	\$ 49.98
9/10/2020	513712	Insco Distributing, Inc.	Supplies - Maintenance	\$ 67.44
9/10/2020	513712	Insco Distributing, Inc.	Supplies - Maintenance	\$ 96.25
9/10/2020	513712	Insco Distributing, Inc.	Supplies - Maintenance	\$ 151.39
9/10/2020	513712	Insco Distributing, Inc.	Supplies - Maintenance	\$ 184.88
9/10/2020	513715	Lebco Graphics, Inc.	Supplies And Materials	\$ 132.00
9/10/2020	513717	Lone Star Learning	Supplies And Materials	\$ 84.99
9/10/2020	513717	Lone Star Learning	Supplies And Materials	\$ 119.99
9/10/2020	513718	Lone Star Percussion	Supplies And Materials	\$ 150.00
9/10/2020	513718	Lone Star Percussion	Supplies And Materials	\$ 949.90
9/10/2020	513721	Makemusic, Inc.	Supplies And Materials	\$ 120.00
9/10/2020	513721	Makemusic, Inc.	Supplies And Materials	\$ 1,500.00
9/10/2020	513724	Monarch Trophy Studio	Supplies And Materials	\$ 44.95
9/10/2020	513725	Morrison Supply Company	Equipment \$500<\$5,000	\$ 1,093.01

9/10/2020	513726	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	19.37
9/10/2020	513726	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	57.31
9/10/2020	513728	Netsync Network Solutions	Contracted Maintenance	\$	2,860.00
9/10/2020	513729	Neuhaus Education Center	Dyslexia Supplies and Materials	\$	195.00
9/10/2020	513729	Neuhaus Education Center	Supplies And Materials	\$	270.00
9/10/2020	513730	Office Depot	Supplies - Superintendent	\$	7.77
9/10/2020	513730	Office Depot	Supplies - Superintendent	\$	60.00
9/10/2020	513730	Office Depot	Supplies and Materials	\$	149.93
9/10/2020	513730	Office Depot	Supplies - Superintendent	\$	384.99
9/10/2020	513733	Quill LLC	Supplies And Materials	\$	24.89
9/10/2020	513733	Quill LLC	Supplies And Materials	\$	45.98
9/10/2020	513733	Quill LLC	Supplies And Materials	\$	104.90
9/10/2020	513733	Quill LLC	Supplies And Materials	\$	105.40
9/10/2020	513733	Quill LLC	Supplies And Materials	\$	160.18
9/10/2020	513733	Quill LLC	Supplies And Materials	\$	190.06
9/10/2020	513734	RCI Technologies, Inc.	Equipment \$500<\$5,000	\$	2,950.00
9/10/2020	513735	Really Good Stuff, Inc.	Supplies And Materials	\$	14.95
9/10/2020	513735	Really Good Stuff, Inc.	Supplies And Materials	\$	139.45
9/10/2020	513738	School Specialty Inc.	Instructional Supplies and Materials	\$	30.35
9/10/2020	513738	School Specialty Inc.	Supplies - Art	\$	590.65
9/10/2020	513739	Shar Products Company	Supplies and Materials	\$	307.23
9/10/2020	513740	Sherwin Williams	Supplies - Maintenance	\$	63.28
9/10/2020	513742	Skyward, Inc	Student Management License	\$	119.00
9/10/2020	513744	Starfall Education Foundation	Supplies And Materials	\$	270.00
9/10/2020	513747	TASSP	Admin Professional Dues Only	\$	255.00
9/10/2020	513747	TASSP	Admin Professional Dues Only	\$	255.00
9/10/2020	513747	TASSP	Admin Professional Dues Only	\$	505.00
9/10/2020	513749	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$	135.00
9/10/2020	513751	Texas Tech University -TTU K12	Testing Materials	\$	750.00
9/10/2020	513754	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	262.25
9/10/2020	513754	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	263.64
9/10/2020	513754	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	484.33
9/10/2020	513755	Transfinder Corporation	Miscellaneous Contracted Svcs	\$	7,510.27

9/10/2020	513759	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 189.00
9/10/2020	513759	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 238.50
9/10/2020	513759	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 859.50
9/10/2020	513759	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 2,268.00
9/10/2020	513759	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 4,387.00
9/10/2020	513760	Waste Management Of Texas, Inc	Garbage	\$ 9,047.39
9/10/2020	513761	WhyTry LLC	CHOICES 360	\$ 1,500.00
9/10/2020	513761	WhyTry LLC	CHOICES 360	\$ 1,798.00
9/10/2020	513761	WhyTry LLC	CHOICES 360	\$ 5,500.00
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 26.91
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 29.97
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 40.50
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 42.88
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 53.14
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 54.95
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 57.56
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 58.02
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 89.70
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 89.91
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 100.00
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 122.64
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 127.96
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 164.50
9/10/2020	513664	Apple Computer, Inc	Supplies and Materials	\$ 294.00
9/10/2020	513664	Apple Computer, Inc	Supplies and Materials	\$ 294.00
9/10/2020	513664	Apple Computer, Inc	Supplies and Materials	\$ 294.00
9/10/2020	513664	Apple Computer, Inc	Supplies and Materials	\$ 294.00
9/10/2020	513664	Apple Computer, Inc	Supplies and Materials	\$ 294.00
9/10/2020	513664	Apple Computer, Inc	Supplies and Materials	\$ 588.00
9/10/2020	513664	Apple Computer, Inc	Supplies and Materials	\$ 588.00

9/10/2020	513668	Behavior Keys	Miscellaneous Contracted Svs	\$	21.65
9/10/2020	513668	Behavior Keys	Miscellaneous Contracted Svs	\$	21.65
9/10/2020	513668	Behavior Keys	Miscellaneous Contracted Svs	\$	21.65
9/10/2020	513668	Behavior Keys	Miscellaneous Contracted Svs	\$	21.65
9/10/2020	513668	Behavior Keys	Miscellaneous Contracted Svs	\$	21.71
9/10/2020	513668	Behavior Keys	Miscellaneous Contracted Svs	\$	21.71
9/10/2020	513668	Behavior Keys	Miscellaneous Contracted Svs	\$	21.71
9/10/2020	513668	Behavior Keys	Miscellaneous Contracted Svs	\$	21.71
9/10/2020	513723	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	575.00
9/10/2020	513723	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	575.00
9/10/2020	513723	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	575.00
9/10/2020	513723	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	575.00
9/10/2020	513723	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	575.00
9/10/2020	513723	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	575.00
9/10/2020	513723	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	575.00
9/10/2020	513723	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	575.00
9/10/2020	513723	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	575.00
9/10/2020	513723	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	575.00
9/10/2020	513723	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	575.00
9/10/2020	513723	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	575.00
9/10/2020	513723	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	575.00
9/10/2020	513743	Southpaw Enterprises	Supplies and Materials	\$	11.80
9/10/2020	513748	TeachTown	Supplies and Materials	\$	449.00
9/10/2020	513748	TeachTown	Supplies and Materials	\$	449.00
9/10/2020	513748	TeachTown	Supplies and Materials	\$	449.00
9/10/2020	513748	TeachTown	Supplies and Materials	\$	449.00
9/10/2020	513748	TeachTown	Supplies and Materials	\$	449.00
9/10/2020	513748	TeachTown	Supplies and Materials	\$	449.00
9/10/2020	513676	Central Texas Food Bank, Inc.	Miscellaneous	\$	88.40
9/10/2020	513676	Central Texas Food Bank, Inc.	Miscellaneous	\$	88.40
9/10/2020	513676	Central Texas Food Bank, Inc.	Miscellaneous	\$	88.40
9/10/2020	513676	Central Texas Food Bank, Inc.	Miscellaneous	\$	88.40
9/10/2020	513676	Central Texas Food Bank, Inc.	Miscellaneous	\$	88.40
9/10/2020	513676	Central Texas Food Bank, Inc.	Miscellaneous	\$	92.40
9/10/2020	513676	Central Texas Food Bank, Inc.	Miscellaneous	\$	92.40
9/10/2020	513676	Central Texas Food Bank, Inc.	Miscellaneous	\$	92.40

9/10/2020	513676	Central Texas Food Bank, Inc.	Miscellaneous	\$ 92.40
9/10/2020	513676	Central Texas Food Bank, Inc.	Miscellaneous	\$ 96.80
9/10/2020	513676	Central Texas Food Bank, Inc.	Miscellaneous	\$ 100.74
9/10/2020	513684	Commercial Kitchen Parts and Service	Contracted Maintenance	\$ 583.99
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 30.41
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 30.41
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 30.57
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 45.62
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 60.82
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 76.33
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 91.53
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 91.53
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 93.55
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 106.74
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 106.74
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 106.89
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 121.94
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 121.94
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 122.10
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 122.10
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 122.10
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 122.24
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 152.51
9/10/2020	513691	Dean Dairy Corporation LLC	Food Cost	\$ 152.65
9/10/2020	513709	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$ 5,200.00
9/10/2020	513714	Kerr County Produce	Food Cost	\$ 62.99
9/10/2020	513714	Kerr County Produce	Food Cost	\$ 79.20
9/10/2020	513714	Kerr County Produce	Food Cost	\$ 99.67
9/10/2020	513714	Kerr County Produce	Food Cost - Catering	\$ 104.37
9/10/2020	513714	Kerr County Produce	Food Cost	\$ 107.09
9/10/2020	513714	Kerr County Produce	Food Cost	\$ 118.37
9/10/2020	513714	Kerr County Produce	Food Cost	\$ 138.59
9/10/2020	513714	Kerr County Produce	Food Cost	\$ 149.13

9/10/2020	513714	Kerr County Produce	Food Cost	\$ 150.12
9/10/2020	513714	Kerr County Produce	Food Cost	\$ 181.50
9/10/2020	513714	Kerr County Produce	Food Cost	\$ 277.75
9/10/2020	513719	Loza, Theresa	Active Students Pre-Paid Accounts	\$ 25.05
9/10/2020	513741	Shults, Jessica Lynn	Active Students Pre-Paid Accounts	\$ 10.00
9/10/2020	513758	Villanueva, Kate	Active Students Pre-Paid Accounts	\$ 51.40
9/10/2020	513756	Trinity Elite Education & Co LLC	Contracted Services	\$ 650.00
9/10/2020	513662	Amazon.com Services, Inc.		\$ 24.99
9/10/2020	513662	Amazon.com Services, Inc.		\$ 99.96
9/10/2020	513663	Angelo State University	Student Tuition - Non Public	\$ 150.00
9/10/2020	513695	EAI Education	Textbooks	\$ 376.92
9/10/2020	513695	EAI Education	Textbooks	\$ 448.32
9/10/2020	513695	EAI Education	Textbooks	\$ 803.44
9/10/2020	513695	EAI Education	Textbooks	\$ 1,128.48
9/10/2020	513732	Proximity Learning Inc.	Textbooks	\$ 5,000.00
9/10/2020	513732	Proximity Learning Inc.	Textbooks	\$ 12,481.00
9/10/2020	513745	Stepware, Inc.	Textbooks	\$ 919.00
9/10/2020	513662	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 12.89
9/10/2020	513662	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 15.99
9/10/2020	513662	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 19.97
9/10/2020	513662	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 25.99
9/10/2020	513662	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 36.05
9/10/2020	513685	Concord Theatricals Corp.	Theatre Arts - Instructional Supplies & Materials	\$ 375.00
9/10/2020	513720	Lulu-Bells, Llc	Principal - School Office Supplies & Materials	\$ 72.50
9/10/2020	513738	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 500.94
9/10/2020	513698	Fitness First Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$ 279.00

9/10/2020	513700	Gandy Ink	Principal - School Office Supplies & Materials	\$ 1,193.10
9/10/2020	513738	School Specialty Inc.	Grant Math/Science - Instructional Materials	\$ 156.96
9/10/2020	513662	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 109.98
9/10/2020	513662	Amazon.com Services, Inc.	STEM Supplies	\$ 19.99
9/10/2020	513662	Amazon.com Services, Inc.	STEM Supplies	\$ 20.99
9/10/2020	513662	Amazon.com Services, Inc.	STEM Supplies	\$ 38.97
9/10/2020	513662	Amazon.com Services, Inc.	STEM Supplies	\$ 39.46
9/10/2020	513662	Amazon.com Services, Inc.	STEM Supplies	\$ 59.90
9/10/2020	513662	Amazon.com Services, Inc.	STEM Supplies	\$ 78.40
9/10/2020	513662	Amazon.com Services, Inc.	STEM Supplies	\$ 85.44
9/10/2020	513662	Amazon.com Services, Inc.	Parking & Security- Supplies & Materials	\$ 120.97
9/10/2020	513669	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 201.60
9/10/2020	513669	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 942.13
9/10/2020	513675	Carolina Biological Supply Co.	Principal - Equip \$500<\$5,000	\$ 918.10
9/10/2020	513677	Charger Athletic Booster Club	Parking & Security- Supplies & Materials	\$ 180.00
9/10/2020	513696	Eastbay, Inc.	Supplies And Materials	\$ 65.00
9/10/2020	513696	Eastbay, Inc.	Supplies And Materials	\$ 1,200.00
9/10/2020	513698	Fitness First Sports, Inc.	Supplies And Materials	\$ 300.00
9/10/2020	513701	Garza, Maria T	Fees Only	\$ 79.00
9/10/2020	513750	Texas High School Coaches Asso	Dues Only	\$ 70.00
9/10/2020	513753	THSADA	Dues Only	\$ 110.00
9/10/2020	513757	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - Supplies And Materials	\$ 3,320.40
9/10/2020	513662	Amazon.com Services, Inc.	Supplies and Materials	\$ 25.98
9/10/2020	513746	TASB Risk Management Fund	Workers' Compensation	\$ 21,702.00
9/10/2020	513746	TASB Risk Management Fund	Workers' Compensation	\$ 25,000.00
9/10/2020	513662	Amazon.com Services, Inc.	Student Council-Ex.Curr. Supplies & Materials	\$ 59.99

9/10/2020	513727	National English Honor Society	National English Honor Society - Dues	\$ 65.00
9/10/2020	513727	National English Honor Society	National English Honor Society - Dues	\$ 270.00
9/15/2020	513235	University Interscholastic League	Dues Only	\$ (2,250.00)
9/15/2020	513235	University Interscholastic League	Dues Only	\$ (1,950.00)
9/15/2020	513113	Elliott Electric Supply	Supplies - Maintenance	\$ (109.00)
9/15/2020	513113	Elliott Electric Supply	Supplies - Maintenance	\$ (78.00)
9/17/2020	513813	Everyday Speech, LLC	Supplies And Materials	\$ 224.87
9/17/2020	513813	Everyday Speech, LLC	Supplies And Materials	\$ 224.96
9/17/2020	513813	Everyday Speech, LLC	Supplies And Materials	\$ 225.00
9/17/2020	513813	Everyday Speech, LLC	Supplies And Materials	\$ 450.00
9/17/2020	513813	Everyday Speech, LLC	Supplies And Materials	\$ 450.00
9/17/2020	513813	Everyday Speech, LLC	Supplies And Materials	\$ 450.00
9/17/2020	513813	Everyday Speech, LLC	Supplies And Materials	\$ 450.00
9/17/2020	513813	Everyday Speech, LLC	Supplies And Materials	\$ 450.00
9/17/2020	513813	Everyday Speech, LLC	Supplies and Materials	\$ 450.00
9/17/2020	513813	Everyday Speech, LLC	Supplies And Materials	\$ 450.00
9/17/2020	513818	Flower Shop	Miscellaneous Operating Cos	\$ 80.36
9/17/2020	513843	Jordan, Linda K	Travel & Subsistence-Employees	\$ 115.45
9/17/2020	513848	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 63.98
9/17/2020	513852	Lakeshore Learning Materials	Supplies - Behavior Unit	\$ 453.15
9/17/2020	513863	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$ 60.90
9/17/2020	513876	Rico, Grace Ann	Travel & Subsistence-Employees	\$ 7.28
9/17/2020	513876	Rico, Grace Ann	Travel & Subsistence-Employees	\$ 24.75
9/17/2020	513891	Summers, Sladen E	Travel & Subsistence-Employ	\$ 12.00
9/17/2020	513897	TeachTown	Supplies And Materials	\$ 500.00
9/17/2020	513897	TeachTown	Supplies And Materials	\$ 500.00
9/17/2020	513897	TeachTown	18+ Supplies and Materials	\$ 1,970.00
9/17/2020	513914	YellowFolder LLC	Miscellaneous Contracted Svs	\$ 153.00
9/17/2020	513794	CEV Multimedia, Ltd	Supplies - Forensic Science	\$ 750.00
9/17/2020	513827	Gray, Debra D	Supplies - Industrial Trades	\$ 2,025.00
9/17/2020	513861	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 25.00
9/17/2020	513861	Matheson Tri-Gas, Inc.	Rentals - Opera	\$ 306.00
9/17/2020	513861	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 348.73

9/17/2020	513861	Matheson Tri-Gas, Inc.	Rentals - Opera	\$ 1,020.00
9/17/2020	513867	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 1,190.04
9/17/2020	513904	Uncharted Learning, NFP	Supplies - Marketing	\$ 5,000.00
9/17/2020	513904	Uncharted Learning, NFP	Supplies - Marketing	\$ 20,000.00
9/17/2020	513776	Barreiro, Jose G	Game Officials	\$ 125.00
9/17/2020	513779	Bibles, Wanda	Game Officials	\$ 140.00
9/17/2020	513784	Briseno, Guadalupe Rene	Game Officials	\$ 130.00
9/17/2020	513786	Burris, Erik	Game Officials	\$ 140.00
9/17/2020	513787	Butler, Michael	Game Officials	\$ 110.00
9/17/2020	513791	Casias, Pete	Game Officials	\$ 110.00
9/17/2020	513793	Cesmirosky, Joseph Daniel	Game Officials	\$ 125.00
9/17/2020	513803	Copeland, Kelly Scott	Game Officials	\$ 125.00
9/17/2020	513811	Dupnick, Bridget Marie	Game Officials	\$ 140.00
9/17/2020	513821	Garza, Herbert R, Jr	Game Officials	\$ 110.00
9/17/2020	513823	Gilmore, Jay	Game Officials	\$ 50.00
9/17/2020	513824	Godina, Fidel	Game Officials	\$ 62.50
9/17/2020	513825	Gonzalez, Ricardo	Game Officials	\$ 125.00
9/17/2020	513830	Guarriello, David	Game Officials	\$ 125.00
9/17/2020	513831	Hatch, Grady	Game Officials	\$ 130.00
9/17/2020	513832	Herrera, Joe	Game Officials	\$ 110.00
9/17/2020	513834	Home Depot	Supplies And Materials	\$ (236.76)
9/17/2020	513834	Home Depot	Supplies and Materials	\$ (236.76)
9/17/2020	513834	Home Depot	Supplies And Materials	\$ 23.52
9/17/2020	513834	Home Depot	Supplies and Materials	\$ 23.52
9/17/2020	513834	Home Depot	Supplies And Materials	\$ 55.96
9/17/2020	513834	Home Depot	Supplies and Materials	\$ 55.96
9/17/2020	513834	Home Depot	Supplies And Materials	\$ 152.14
9/17/2020	513834	Home Depot	Supplies and Materials	\$ 152.14
9/17/2020	513834	Home Depot	Supplies And Materials	\$ 236.76
9/17/2020	513834	Home Depot	Supplies and Materials	\$ 236.76
9/17/2020	513844	Juarez, Alfredo, Jr	Game Officials	\$ 125.00
9/17/2020	513853	Landa, Edward A	Game Officials	\$ 110.00
9/17/2020	513855	Lopez, Elaine M	Game Officials	\$ 110.00
9/17/2020	513870	Padro, Daniel	Game Officials	\$ 125.00
9/17/2020	513872	Power Systems LLC	Supplies And Materials	\$ 13.88

9/17/2020	513872	Power Systems LLC	Supplies And Materials	\$	117.03
9/17/2020	513875	Reed, Jonathan	Game Officials	\$	125.00
9/17/2020	513877	Riggs, Michael Travis	Game Officials	\$	130.00
9/17/2020	513878	Roberson, Dawn	Game Officials	\$	140.00
9/17/2020	513882	Salazar, Felipe D, Jr	Game Officials	\$	62.50
9/17/2020	513893	Tanaka, John	Game Officials	\$	140.00
9/17/2020	513894	Tapia, Juan	Game Officials	\$	110.00
9/17/2020	513899	Terrazas, Michael	Game Officials	\$	50.00
9/17/2020	513903	Torres, Larry	Game Officials	\$	125.00
9/17/2020	513905	University Interscholastic League	Dues Only	\$	1,950.00
9/17/2020	513905	University Interscholastic League	Dues Only	\$	2,250.00
9/17/2020	513906	University Of Texas At Austin	Fees Only	\$	4,087.36
9/17/2020	513907	Vargas, Dorothy Sue	Game Officials	\$	110.00
9/17/2020	513910	Willis, Preston	Game Officials	\$	125.00
9/17/2020	513912	Wisstech Enterprises, LLC	Supplies And Materials	\$	14.35
9/17/2020	513912	Wisstech Enterprises, LLC	Supplies And Materials	\$	152.00
9/17/2020	513915	Yoder, Paul	Game Officials	\$	130.00
9/17/2020	513762	Agency 405	Dept Public Safety	\$	240.00
9/17/2020	513764	Alterman, Inc	Miscellaneous	\$	679.00
9/17/2020	513765	Altex Electronics, LTD	Supplies And Materials	\$	54.90
9/17/2020	513766	American Time & Signal Company	Supplies - Maintenance	\$	206.50
9/17/2020	513766	American Time & Signal Company	Supplies - Maintenance	\$	2,044.55
9/17/2020	513767	Andy's Auto Air & Supply, Inc	Parts	\$	72.20
9/17/2020	513769	Asher, Kacey Lynn	Other Rev From Local Svs	\$	125.00
9/17/2020	513771	AT&T	Telephone Cell Phone	\$	125.64
9/17/2020	513772	AT&T Long Distance	Telephone Cell Phone	\$	127.67
9/17/2020	513774	B and H Photo Video	Equipment \$500<\$5,000	\$	4,315.68
9/17/2020	513775	Bandera Electric Cooperative	Electricity	\$	23,005.27
9/17/2020	513777	Beasley Tire Service - Houston	Miscellaneous Contracted Svs	\$	764.00
9/17/2020	513778	Bell Hydrogas, Inc.	Natural Gas	\$	1,465.80
9/17/2020	513778	Bell Hydrogas, Inc.	Natural Gas	\$	3,780.00
9/17/2020	513780	Blick Art Materials	Supplies - Art	\$	332.06
9/17/2020	513781	Boerne Auto Truck Supply, Inc.	Parts	\$	(36.00)
9/17/2020	513781	Boerne Auto Truck Supply, Inc.	Parts	\$	8.58
9/17/2020	513781	Boerne Auto Truck Supply, Inc.	Parts	\$	19.65

9/17/2020	513781	Boerne Auto Truck Supply, Inc.	Parts	\$	29.19
9/17/2020	513781	Boerne Auto Truck Supply, Inc.	Parts	\$	31.22
9/17/2020	513781	Boerne Auto Truck Supply, Inc.	Parts	\$	61.84
9/17/2020	513781	Boerne Auto Truck Supply, Inc.	Parts	\$	74.61
9/17/2020	513781	Boerne Auto Truck Supply, Inc.	Parts	\$	81.99
9/17/2020	513781	Boerne Auto Truck Supply, Inc.	Parts	\$	122.66
9/17/2020	513781	Boerne Auto Truck Supply, Inc.	Parts	\$	206.11
9/17/2020	513781	Boerne Auto Truck Supply, Inc.	Parts	\$	269.00
9/17/2020	513782	Boerne Office Supply	Supplies And Materials	\$	9.99
9/17/2020	513782	Boerne Office Supply	Supplies And Materials	\$	12.99
9/17/2020	513782	Boerne Office Supply	Supplies And Materials	\$	14.97
9/17/2020	513782	Boerne Office Supply	Supplies - Maintenance	\$	129.99
9/17/2020	513783	Boerne Printing	Marketing and Swags	\$	100.00
9/17/2020	513783	Boerne Printing	Supplies And Materials	\$	118.00
9/17/2020	513785	Buckeye Cleaning Center	Transp Supplies	\$	343.08
9/17/2020	513785	Buckeye Cleaning Center	Transp Supplies	\$	840.00
9/17/2020	513785	Buckeye Cleaning Center	Transp Supplies	\$	1,176.00
9/17/2020	513788	Buyers Barricades, Inc.	Supplies And Materials	\$	231.28
9/17/2020	513792	Century Music Systems, Inc.	DANCE UNIFORMS	\$	539.95
9/17/2020	513792	Century Music Systems, Inc.	DANCE UNIFORMS	\$	600.00
9/17/2020	513795	Chalk's Truck Parts Inc.	Transp Supplies	\$	231.01
9/17/2020	513795	Chalk's Truck Parts Inc.	Parts	\$	322.85
9/17/2020	513795	Chalk's Truck Parts Inc.	Parts	\$	430.05
9/17/2020	513796	Cintas Corporation	Shop Supplies	\$	35.32
9/17/2020	513796	Cintas Corporation	Shop Supplies	\$	56.50
9/17/2020	513797	Cintas Corporation	Uniform Service	\$	71.77
9/17/2020	513797	Cintas Corporation	Uniform Service	\$	79.67
9/17/2020	513797	Cintas Corporation	Uniform Service	\$	79.67
9/17/2020	513797	Cintas Corporation	Uniform Service	\$	82.66
9/17/2020	513796	Cintas Corporation	Shop Supplies	\$	83.15
9/17/2020	513797	Cintas Corporation	Uniform Service	\$	113.61
9/17/2020	513797	Cintas Corporation	Uniform Service	\$	114.90
9/17/2020	513797	Cintas Corporation	Uniform Service	\$	116.88
9/17/2020	513797	Cintas Corporation	Uniform Service	\$	121.51
9/17/2020	513797	Cintas Corporation	Uniform Service	\$	124.78

9/17/2020	513797	Cintas Corporation	Uniform Service	\$	132.43
9/17/2020	513798	City Electric Supply Company	Supplies - Maintenance	\$	857.20
9/17/2020	513800	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	7.00
9/17/2020	513800	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	7.00
9/17/2020	513800	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	74.72
9/17/2020	513800	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	74.72
9/17/2020	513800	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	183.66
9/17/2020	513800	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	205.82
9/17/2020	513800	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	280.00
9/17/2020	513801	Computer Express	Contracted Maintenance	\$	3,699.25
9/17/2020	513802	ControlScan Inc.	Miscellaneous Contracted Svs	\$	78.89
9/17/2020	513802	ControlScan Inc.	Miscellaneous Contracted Svs	\$	78.89
9/17/2020	513802	ControlScan Inc.	Miscellaneous Contracted Svs	\$	78.89
9/17/2020	513804	CTWP	COPY CHARGE FOR KYOCERA	\$	6,698.02
9/17/2020	513805	Cummins Southern Plains LLC	Contracted Maintenance	\$	1,223.00
9/17/2020	513805	Cummins Southern Plains LLC	Contracted Maintenance	\$	1,263.00
9/17/2020	513805	Cummins Southern Plains LLC	Contracted Maintenance	\$	1,273.00
9/17/2020	513805	Cummins Southern Plains LLC	Contracted Maintenance	\$	1,396.00
9/17/2020	513805	Cummins Southern Plains LLC	Contracted Maintenance	\$	1,493.00
9/17/2020	513805	Cummins Southern Plains LLC	Contracted Maintenance	\$	1,513.00
9/17/2020	513806	CuStumm Design & Tees, LLC	Supplies and Materials	\$	210.00
9/17/2020	513809	Doggett Freightliner Of S. TX	Parts	\$	25.53
9/17/2020	513812	Elliott Electric Supply	Supplies - Maintenance	\$	187.00
9/17/2020	513814	Fair Oaks Ranch Utilities	Sewer	\$	45.35
9/17/2020	513814	Fair Oaks Ranch Utilities	Water	\$	217.92
9/17/2020	513817	Flinn Scientific Inc.	Instructional Supplies and Materials	\$	1,574.67
9/17/2020	513822	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	118.53
9/17/2020	513822	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	124.04

9/17/2020	513822	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 126.58
9/17/2020	513822	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 127.76
9/17/2020	513828	Guadalupe Valley Telephone Cooperative, Inc.	GVTC INTERNET SERVICES	\$ 14,590.00
9/17/2020	513829	Guadalupe-Blanco River Authority	Sewer	\$ 7,716.42
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 1.41
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 1.56
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 1.87
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 2.44
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 2.54
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 3.27
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 3.28
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 3.84
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 4.40
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 4.68
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 5.76
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 5.84
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 6.26
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 6.98
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 9.40
9/17/2020	513834	Home Depot	Supplies - Custodial	\$ 10.27
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 10.83
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 10.98
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 11.40
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 11.75
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 13.78
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 14.97
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 15.40
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 15.84
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 16.45
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 16.83
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 16.98
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 19.99
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 20.16
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$ 20.44

9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	23.84
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	24.87
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	26.52
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	29.73
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	31.41
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	32.94
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	35.42
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	35.84
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	37.98
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	44.35
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	55.96
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	56.36
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	56.98
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	58.16
9/17/2020	513834	Home Depot	Supplies - Custodial	\$	58.64
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	59.99
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	63.20
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	66.53
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	71.91
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	72.00
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	73.32
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	75.00
9/17/2020	513834	Home Depot	Supplies - Custodial	\$	76.83
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	77.11
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	79.00
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	84.33
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	87.64
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	89.17
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	93.99
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	95.00
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	102.79
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	104.79
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	106.56
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	110.95
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	113.46

9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	121.86
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	126.38
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	136.79
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	148.46
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	161.84
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	167.88
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	177.61
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	211.75
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	225.15
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	249.98
9/17/2020	513834	Home Depot	Supplies - Custodial	\$	250.09
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	292.32
9/17/2020	513834	Home Depot	Supplies - Custodial	\$	303.16
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	318.50
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	332.06
9/17/2020	513834	Home Depot	Supplies - Custodial	\$	378.72
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	409.00
9/17/2020	513834	Home Depot	Supplies - Custodial	\$	411.84
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	427.80
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	467.20
9/17/2020	513834	Home Depot	Supplies - Custodial	\$	586.98
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	634.00
9/17/2020	513834	Home Depot	Supplies - Custodial	\$	634.03
9/17/2020	513834	Home Depot	Supplies - Maintenance	\$	1,842.48
9/17/2020	513836	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	57.36
9/17/2020	513836	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	819.40
9/17/2020	513838	Insco Distributing, Inc.	Supplies - Maintenance	\$	241.09
9/17/2020	513839	Interstate Battery Center	Supplies - Maintenance	\$	165.75
9/17/2020	513839	Interstate Battery Center	Supplies - Maintenance	\$	212.00
9/17/2020	513840	J and P Management, LLC	DOT Physicals and Drug Testing	\$	185.00
9/17/2020	513840	J and P Management, LLC	DOT Physicals and Drug Testing	\$	5,500.00
9/17/2020	513842	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	195.00
9/17/2020	513842	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	195.00
9/17/2020	513847	Kerrville Bus Company/Coach US	CHARTER BUSES	\$	2,880.00
9/17/2020	513847	Kerrville Bus Company/Coach US	CHARTER BUSES	\$	2,880.00

9/17/2020	513849	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (250.00)
9/17/2020	513849	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 55.62
9/17/2020	513849	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 134.38
9/17/2020	513849	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 142.54
9/17/2020	513849	Kyrish Truck Centers of San Antonio LLC	Contracted Maintenance	\$ 989.00
9/17/2020	513849	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,421.49
9/17/2020	513854	Literacy Resources, LLC	Supplies And Materials	\$ 44.79
9/17/2020	513854	Literacy Resources, LLC	Supplies And Materials	\$ 79.99
9/17/2020	513854	Literacy Resources, LLC	Supplies And Materials	\$ 79.99
9/17/2020	513854	Literacy Resources, LLC	Supplies and Materials-Bilingual	\$ 79.99
9/17/2020	513854	Literacy Resources, LLC	Supplies and Materials-Bilingual	\$ 79.99
9/17/2020	513854	Literacy Resources, LLC	Supplies and Materials-Bilingual	\$ 79.99
9/17/2020	513854	Literacy Resources, LLC	Supplies And Materials	\$ 159.98
9/17/2020	513854	Literacy Resources, LLC	Supplies And Materials	\$ 719.91
9/17/2020	513856	Lovett, Araceli	Dyslexia Teacher Travel	\$ 7.60
9/17/2020	513857	Lovett, Timmy Wayne Joseph	Fees Only	\$ 95.00
9/17/2020	513862	Mentoring Minds	Supplies And Materials	\$ -
9/17/2020	513862	Mentoring Minds	Supplies And Materials	\$ -
9/17/2020	513862	Mentoring Minds	Supplies And Materials	\$ 29.95
9/17/2020	513862	Mentoring Minds	Supplies And Materials	\$ 215.38
9/17/2020	513862	Mentoring Minds	Supplies And Materials	\$ 259.00
9/17/2020	513862	Mentoring Minds	Supplies And Materials	\$ 699.30
9/17/2020	513862	Mentoring Minds	Supplies And Materials	\$ 1,165.50
9/17/2020	513865	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 193.87
9/17/2020	513868	Office Depot	Supplies And Materials	\$ 3.21
9/17/2020	513868	Office Depot	Supplies And Materials	\$ 6.75
9/17/2020	513868	Office Depot	Supplies And Materials	\$ 9.27
9/17/2020	513868	Office Depot	Supplies And Materials	\$ 10.06
9/17/2020	513868	Office Depot	Supplies And Materials	\$ 13.89

9/17/2020	513868	Office Depot	Supplies And Materials	\$	13.90
9/17/2020	513868	Office Depot	Supplies And Materials	\$	15.68
9/17/2020	513868	Office Depot	Supplies And Materials	\$	16.06
9/17/2020	513868	Office Depot	Supplies And Materials	\$	29.25
9/17/2020	513868	Office Depot	Supplies And Materials	\$	29.30
9/17/2020	513868	Office Depot	Supplies And Materials	\$	36.71
9/17/2020	513868	Office Depot	Supplies And Materials	\$	59.20
9/17/2020	513868	Office Depot	Supplies And Materials	\$	71.94
9/17/2020	513868	Office Depot	Supplies And Materials	\$	95.96
9/17/2020	513869	Oriental Trading Company, Inc.	Supplies And Materials	\$	114.80
9/17/2020	513871	Piraino Consulting, Inc.	Miscellaneous	\$	19,975.00
9/17/2020	513874	Quill LLC	Supplies And Materials	\$	33.95
9/17/2020	513874	Quill LLC	Supplies And Materials	\$	34.84
9/17/2020	513874	Quill LLC	Supplies And Materials	\$	39.98
9/17/2020	513874	Quill LLC	Supplies And Materials	\$	72.86
9/17/2020	513874	Quill LLC	Supplies And Materials	\$	124.38
9/17/2020	513874	Quill LLC	Supplies And Materials	\$	347.98
9/17/2020	513874	Quill LLC	Supplies And Materials	\$	1,285.15
9/17/2020	513874	Quill LLC	Supplies And Materials	\$	2,697.09
9/17/2020	513879	Rosetta Stone, Ltd	Bilingual Supplies And Materials	\$	7,750.00
9/17/2020	513880	SA Quality Fence Ltd	Contracted Maintenance	\$	95.00
9/17/2020	513880	SA Quality Fence Ltd	Contracted Maintenance	\$	147.50
9/17/2020	513880	SA Quality Fence Ltd	Contracted Maintenance	\$	315.00
9/17/2020	513880	SA Quality Fence Ltd	Contracted Maintenance	\$	486.45
9/17/2020	513881	Safety-Kleen Systems, Inc.	Supplies And Materials	\$	153.00
9/17/2020	513881	Safety-Kleen Systems, Inc.	Supplies And Materials	\$	247.10
9/17/2020	513881	Safety-Kleen Systems, Inc.	Supplies And Materials	\$	270.75
9/17/2020	513881	Safety-Kleen Systems, Inc.	Shop Supplies	\$	562.06
9/17/2020	513881	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$	3,268.00
9/17/2020	513883	San Antonio Water System	Sewer	\$	618.29
9/17/2020	513883	San Antonio Water System	Water	\$	841.87
9/17/2020	513884	Scholastic, Inc	Supplies and Materials - Sp Ed	\$	8.77
9/17/2020	513884	Scholastic, Inc	Supplies and Materials - Sp Ed	\$	97.49
9/17/2020	513885	Scripps National Spelling Bee	English - Dues for Spelling Bee, etc.	\$	182.50
9/17/2020	513887	Sherwin Williams	Supplies - Maintenance	\$	32.27

9/17/2020	513887	Sherwin Williams	Supplies - Maintenance	\$ 281.34
9/17/2020	513888	SHI Government Solutions	Supplies And Materials	\$ 7.40
9/17/2020	513888	SHI Government Solutions	Miscellaneous	\$ 17,834.17
9/17/2020	513889	Starfall Education Foundation	SUPPLIES - TECHNOLOGY	\$ 270.00
9/17/2020	513890	Starline Costumes	Convocation Supplies	\$ 1,197.90
9/17/2020	513895	TASA	Dues Only	\$ 444.00
9/17/2020	513896	TASB, Inc.	Office Supplies	\$ 1,800.00
9/17/2020	513898	TEPSA	Dues Only	\$ 344.00
9/17/2020	513898	TEPSA	Dues Only	\$ 394.00
9/17/2020	513898	TEPSA	Dues Only	\$ 629.00
9/17/2020	513900	Texas Association of School Personnel Administrators	Dues Only	\$ 110.00
9/17/2020	513902	Texas Educational Theatre	Dues Only	\$ 60.00
9/17/2020	513902	Texas Educational Theatre	Professional Development Travel	\$ 100.00
9/17/2020	513905	University Interscholastic League	Supplies And Materials	\$ 85.50
9/17/2020	513908	W. W. Tire Co.	Tires	\$ 20.00
9/17/2020	513909	Waste Management Of Texas, Inc	Garbage	\$ 476.52
9/17/2020	513911	Wilson, Shane A	Travel & Subsistence-Employ	\$ 77.05
9/17/2020	513770	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 5,687.50
9/17/2020	513770	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 9,636.25
9/17/2020	513773	Autistic Treatment Center	Professional Services	\$ 7,228.12
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 138.00
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 138.00
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 138.00
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 138.00
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 208.20
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 345.00
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 345.00
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 345.00
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 345.00
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 348.97
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 349.00
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 349.00
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 349.00
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 369.30
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$ 698.00

9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$	698.00
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$	698.00
9/17/2020	513789	Cambium Learning, Inc.	Supplies and Materials	\$	698.03
9/17/2020	513864	Moore, Anissa N	Miscellaneous Contracted Svs	\$	106.63
9/17/2020	513864	Moore, Anissa N	Miscellaneous Contracted Svs	\$	106.67
9/17/2020	513864	Moore, Anissa N	Miscellaneous Contracted Svs	\$	106.67
9/17/2020	513864	Moore, Anissa N	Miscellaneous Contracted Svs	\$	106.67
9/17/2020	513864	Moore, Anissa N	Miscellaneous Contracted Svs	\$	106.67
9/17/2020	513864	Moore, Anissa N	Miscellaneous Contracted Svs	\$	106.67
9/17/2020	513864	Moore, Anissa N	Miscellaneous Contracted Svs	\$	106.67
9/17/2020	513864	Moore, Anissa N	Miscellaneous Contracted Svs	\$	106.67
9/17/2020	513864	Moore, Anissa N	Miscellaneous Contracted Svs	\$	106.67
9/17/2020	513864	Moore, Anissa N	Miscellaneous Contracted Svs	\$	106.67
9/17/2020	513864	Moore, Anissa N	Miscellaneous Contracted Svs	\$	106.67
9/17/2020	513864	Moore, Anissa N	Miscellaneous Contracted Svs	\$	106.67
9/17/2020	513864	Moore, Anissa N	Miscellaneous Contracted Svs	\$	106.67
9/17/2020	513873	Pro-Ed Inc.	Testing Materials	\$	4.50
9/17/2020	513873	Pro-Ed Inc.	Testing Materials	\$	4.60
9/17/2020	513873	Pro-Ed Inc.	Testing Materials	\$	4.60
9/17/2020	513873	Pro-Ed Inc.	Testing Materials	\$	6.60
9/17/2020	513873	Pro-Ed Inc.	Testing Materials	\$	45.00
9/17/2020	513873	Pro-Ed Inc.	Testing Materials	\$	46.00
9/17/2020	513873	Pro-Ed Inc.	Testing Materials	\$	46.00
9/17/2020	513873	Pro-Ed Inc.	Testing Materials	\$	66.00
9/17/2020	513790	Caraway, Suzanne	Active Students Pre-Paid Accounts	\$	45.05
9/17/2020	513800	Commercial Kitchen Parts and Service	Supplies and Materials	\$	97.13
9/17/2020	513800	Commercial Kitchen Parts and Service	Supplies and Materials	\$	147.75
9/17/2020	513800	Commercial Kitchen Parts and Service	Supplies and Materials	\$	159.51
9/17/2020	513800	Commercial Kitchen Parts and Service	Contracted Maintenance	\$	1,025.68
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	30.41
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	37.61
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	45.26

9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	45.41
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	45.41
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	45.41
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	60.64
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	60.98
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	75.58
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	75.58
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	75.58
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	90.81
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	90.81
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	105.60
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	112.99
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	120.98
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	121.14
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	121.28
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	121.28
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	121.94
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	122.10
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	130.42
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	151.31
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	181.78
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	181.92
9/17/2020	513808	Dean Dairy Corporation LLC	Food Cost	\$	183.22
9/17/2020	513819	Francoeur, Rebecca	Active Students Pre-Paid Accounts	\$	26.70
9/17/2020	513845	Kana, Alia	Active Students Pre-Paid Accounts	\$	53.20
9/17/2020	513846	Kerr County Produce	Food Cost	\$	34.27
9/17/2020	513846	Kerr County Produce	Food Cost	\$	40.09
9/17/2020	513846	Kerr County Produce	Food Cost	\$	43.61
9/17/2020	513846	Kerr County Produce	Food Cost	\$	60.35
9/17/2020	513846	Kerr County Produce	Food Cost	\$	68.78
9/17/2020	513846	Kerr County Produce	Food Cost	\$	71.73
9/17/2020	513846	Kerr County Produce	Food Cost	\$	80.14
9/17/2020	513846	Kerr County Produce	Food Cost	\$	106.21
9/17/2020	513846	Kerr County Produce	Food Cost	\$	125.37
9/17/2020	513846	Kerr County Produce	Food Cost	\$	134.02

9/17/2020	513846	Kerr County Produce	Food Cost	\$ 151.87
9/17/2020	513846	Kerr County Produce	Food Cost	\$ 152.37
9/17/2020	513846	Kerr County Produce	Food Cost	\$ 163.63
9/17/2020	513846	Kerr County Produce	Food Cost	\$ 192.79
9/17/2020	513846	Kerr County Produce	Food Cost	\$ 220.65
9/17/2020	513846	Kerr County Produce	Food Cost	\$ 224.12
9/17/2020	513846	Kerr County Produce	Food Cost	\$ 237.09
9/17/2020	513846	Kerr County Produce	Food Cost	\$ 288.96
9/17/2020	513846	Kerr County Produce	Food Cost	\$ 306.97
9/17/2020	513846	Kerr County Produce	Food Cost	\$ 372.74
9/17/2020	513851	Labatt Food Service LLC	Food Cost - Catering	\$ 52.54
9/17/2020	513851	Labatt Food Service LLC	Food Cost - Catering	\$ 361.62
9/17/2020	513851	Labatt Food Service LLC	Food Cost - Catering	\$ 493.45
9/17/2020	513851	Labatt Food Service LLC	Food Cost - Catering	\$ 1,749.73
9/17/2020	513858	Marlow, Kenneth	Active Students Pre-Paid Accounts	\$ 52.40
9/17/2020	513860	Martinez, Lysandra	Active Students Pre-Paid Accounts	\$ 86.50
9/17/2020	513892	Systems Design	Miscellaneous	\$ 1,500.00
9/17/2020	513892	Systems Design	Miscellaneous	\$ 12,923.55
9/17/2020	513913	X-Per-T's Printwear, Inc.	Supplies And Materials	\$ 8,202.00
9/17/2020	513835	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$ 26,082.00
9/17/2020	513763	AHI Enterprises, LLC		\$ 624.00
9/17/2020	513841	J. R. Inc		\$ 3,087.00
9/17/2020	513768	Aperture Education, LLC	Supplies-School Safety	\$ 37,856.55
9/17/2020	513866	Nasco	Textbooks	\$ 1,758.78
9/17/2020	8000000045	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$ (16.15)
9/17/2020	8000000045	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 49.50
9/17/2020	513783	Boerne Printing	Principal - School Office Supplies & Materials	\$ 50.00
9/17/2020	513783	Boerne Printing	Parking & Security- Ex. Curr. Supplies	\$ 201.00
9/17/2020	513850	La Vernia ISD	Debate - Travel & Subsistence-Students	\$ 10.00
9/17/2020	513850	La Vernia ISD	Debate - Travel & Subsistence-Students	\$ 50.00

9/17/2020	513886	Sew Much Fun	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 16.00
9/17/2020	513886	Sew Much Fun	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 30.00
9/17/2020	8000000045	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 55.37
9/17/2020	513816	Fitness First Sports, Inc.	P.E. - Ex. Curr. Supplies & Materials	\$ 27.00
9/17/2020	513816	Fitness First Sports, Inc.	P.E. - Ex. Curr. Supplies & Materials	\$ 30.00
9/17/2020	513816	Fitness First Sports, Inc.	P.E. - Ex. Curr. Supplies & Materials	\$ 44.00
9/17/2020	513816	Fitness First Sports, Inc.	P.E. - Ex. Curr. Supplies & Materials	\$ 130.00
9/17/2020	513816	Fitness First Sports, Inc.	P.E. - Ex. Curr. Supplies & Materials	\$ 130.00
9/17/2020	513816	Fitness First Sports, Inc.	P.E. - Ex. Curr. Supplies & Materials	\$ 155.50
9/17/2020	513816	Fitness First Sports, Inc.	P.E. - Ex. Curr. Supplies & Materials	\$ 256.00
9/17/2020	513816	Fitness First Sports, Inc.	P.E. - Ex. Curr. Supplies & Materials	\$ 333.00
9/17/2020	513816	Fitness First Sports, Inc.	PE Uniforms - Instructional Supplies & Materials	\$ 1,599.60
9/17/2020	513816	Fitness First Sports, Inc.	PE Uniforms - Instructional Supplies & Materials	\$ 1,830.00
9/17/2020	8000000045	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 246.59
9/17/2020	513806	CuStumm Design & Tees, LLC	Life Skills - Supplies And Materials	\$ 380.25
9/17/2020	8000000045	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 1,000.29
9/17/2020	8000000045	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 49.31
9/17/2020	513782	Boerne Office Supply	Library- Supplies & Materials	\$ 189.99
9/17/2020	513810	Dramatists Play Service, Inc.	Stage Instructional Material	\$ 400.00
9/17/2020	513815	Farmer Brothers Coffee	Principal - School Office Supplies & Materials	\$ 7.00
9/17/2020	513815	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 17.16
9/17/2020	513815	Farmer Brothers Coffee	Principal - School Office Supplies & Materials	\$ 61.20
9/17/2020	513815	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 251.20
9/17/2020	513833	High School Music Service, Inc	Band - Instructional Supplies	\$ 102.50
9/17/2020	513833	High School Music Service, Inc	Band - Ex, Curr. Supplies & Materials	\$ 205.00
9/17/2020	513833	High School Music Service, Inc	Band - Equipment \$500<\$5,000	\$ 2,499.00

9/17/2020	513837	Imagewear Embroidery & Tees, John M Selix	Stage Instructional Material	\$	832.50
9/17/2020	8000000045	Texas Comptroller of Public Accounts	Sales Tax Due	\$	682.35
9/17/2020	513816	Fitness First Sports, Inc.	Supplies And Materials	\$	18.50
9/17/2020	513816	Fitness First Sports, Inc.	Supplies And Materials	\$	195.50
9/17/2020	513816	Fitness First Sports, Inc.	Supplies And Materials	\$	230.00
9/17/2020	8000000045	Texas Comptroller of Public Accounts	Sales Tax Due	\$	222.75
9/17/2020	513820	Gandy Ink	Athletics - Supplies and Materials	\$	863.10
9/17/2020	8000000045	Texas Comptroller of Public Accounts	Sales Tax Due	\$	929.79
9/17/2020	513859	Martin, James G	Professional Services	\$	1,500.00
9/17/2020	513871	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$	47,206.62
9/17/2020	513782	Boerne Office Supply	Student Council-Ex.Curr. Supplies & Materials	\$	71.99
9/17/2020	513782	Boerne Office Supply	Student Council-Ex.Curr. Supplies & Materials	\$	71.99
9/17/2020	513782	Boerne Office Supply	Student Council-Ex.Curr. Supplies & Materials	\$	89.99
9/17/2020	513807	Dante Klar Media Group, Inc	Student Council-Ex.Curr. Supplies & Materials	\$	60.60
9/17/2020	513807	Dante Klar Media Group, Inc	Student Council-Ex.Curr. Supplies & Materials	\$	4,999.40
9/17/2020	513901	Texas Association Of Student Councils	Student Council - Dues Only	\$	85.00
9/17/2020	513799	City Of Boerne	Student Council Miscellaneous Contracted Svs	\$	300.00
9/17/2020	513826	Grapevine-Colleyville ISD	Debate Team - Ex. Curr. Student Travel	\$	80.00
9/18/2020	8000000018	Amegy Bank Of Texas	Other Debt Service Fees	\$	400.00
9/18/2020	8000000018	Amegy Bank Of Texas	Other Debt Service Fees	\$	400.00
9/18/2020	8000000362	Association of Texas Professional Educators	Atpe	\$	4,352.50
9/18/2020	8000000355	Boerne Education Foundation	Bef	\$	764.00
9/18/2020	401720	Boerne Health Club	24/7 Health Club	\$	806.03
9/18/2020	8000000356	Boerne Isd General Operating	Early Childhood	\$	21,560.00
9/18/2020	8000000357	Expert Pay	Expert Pay - Att Gen	\$	3,818.45

9/18/2020	401721	Family & Consumer Sciences	Family Consumer	\$ 21.88
9/18/2020	8000000358	First Mark Credit Union	First Mark Credit Union	\$ 2,676.87
9/18/2020	8000000364	HSA Bank	Hsa Bank	\$ 20,444.15
9/18/2020	8000000359	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 3,721.73
9/18/2020	8000000359	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 3,721.73
9/18/2020	8000000359	Internal Revenue Service	Federal Income Taxes	\$ 19,808.12
9/18/2020	8000000359	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 73,418.33
9/18/2020	8000000359	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 73,418.33
9/18/2020	8000000359	Internal Revenue Service	Federal Income Taxes	\$ 344,453.49
9/18/2020	8000000360	NBS	Dependent Care	\$ 2,065.43
9/18/2020	8000000360	NBS	Roth 403b	\$ 6,256.00
9/18/2020	8000000360	NBS	Health Care	\$ 17,288.41
9/18/2020	8000000360	NBS	Annuities	\$ 43,014.00
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 22.96
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$ 87.04
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 300.14
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$ 417.00
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$ 694.14
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$ 895.44
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 951.75
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 1,125.95
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 1,313.76
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 1,506.48
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Medlink	\$ 1,659.11

9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$ 1,842.33
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$ 1,904.00
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 2,197.80
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 2,388.85
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 2,475.25
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$ 2,567.33
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Masa	\$ 2,754.00
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Cancer Premium	\$ 3,434.92
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 3,562.83
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Other	\$ 3,854.40
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$ 3,983.36
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$ 4,548.37
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 4,566.31
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$ 4,871.13
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$ 6,072.48
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Mdlive	\$ 6,205.00
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 7,686.77

9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$ 8,313.00
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 13,972.40
9/18/2020	8000000361	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 17,079.37
9/18/2020	401722	TEPSA	Other	\$ 87.01
9/18/2020	401724	Texas AFT	Tx Federation Of Teachers	\$ 105.00
9/18/2020	401723	Texas Classroom Teachers Assoc	Tcta	\$ 81.50
9/18/2020	401725	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$ 44.92
9/18/2020	401726	Trellis Company	Tgslc	\$ 567.00
9/20/2020	ACH/Check	BISD Employees	September 2020 Payroll	\$ 4,048,178.61
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ (53.24)
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 6.81
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 19.53
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 19.53
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 25.98
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 26.34
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 47.98
9/24/2020	513917	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 55.00
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 374.85
9/24/2020	513940	EAI Education	Supplies - PPCD	\$ 333.83
9/24/2020	513940	EAI Education	Supplies - PPCD	\$ 333.83
9/24/2020	513940	EAI Education	Supplies - PPCD	\$ 333.83
9/24/2020	513940	EAI Education	Supplies - PPCD	\$ 333.83
9/24/2020	513940	EAI Education	Supplies - PPCD	\$ 333.83
9/24/2020	513940	EAI Education	Supplies - PPCD	\$ 333.83
9/24/2020	513940	EAI Education	Supplies - PPCD	\$ 667.66
9/24/2020	513942	ESC Region 4	Travel & Subsistence-Employ	\$ 35.00
9/24/2020	513942	ESC Region 4	Travel & Subsistence-Employ	\$ 35.00
9/24/2020	513989	Riverside Assessments, LLC	Testing Material	\$ 8.34
9/24/2020	513989	Riverside Assessments, LLC	Testing Material	\$ 8.35
9/24/2020	513989	Riverside Assessments, LLC	Testing Material	\$ 83.46
9/24/2020	513989	Riverside Assessments, LLC	Testing Material	\$ 83.46
9/24/2020	513990	School Specialty Inc.	Supplies - Behavior Unit	\$ 46.85

9/24/2020	513990	School Specialty Inc.	Supplies And Materials	\$	164.31
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - STEM	\$	(86.59)
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	6.96
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	6.99
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	7.29
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AG	\$	8.19
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	9.03
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	9.69
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	10.99
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	11.99
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	11.99
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AG	\$	12.99
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AG	\$	13.29
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	14.49
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	14.89
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	17.45
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	18.95
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - Welding	\$	20.29
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	28.80
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AG	\$	29.98
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	33.98
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - Welding	\$	36.98
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	39.19
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	99.99
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - Welding	\$	154.90
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - Welding	\$	164.00
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	197.95
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - Welding	\$	269.97
9/24/2020	513917	Amazon.com Services, Inc.	Supplies - AVTC	\$	369.99
9/24/2020	513919	Aplus CompSci, LLC	Supplies And Materials	\$	1,495.00
9/24/2020	513924	Boerne Auto Truck Supply, Inc.	Supplies - Industrial Trades	\$	75.99
9/24/2020	513967	Lincoln Electric Company	Supplies - Welding	\$	10.25
9/24/2020	513976	National Restaurant Association	Supplies - Culinary Arts	\$	31.88
9/24/2020	513976	National Restaurant Association	Supplies - Culinary Arts	\$	816.00
9/24/2020	513976	National Restaurant Association	Supplies - Culinary Arts	\$	1,152.00

9/24/2020	514001	Texas Tech University	Supplies - Home Economics	\$	800.00
9/24/2020	513916	Alert Services, Inc.	Supplies And Materials	\$	239.76
9/24/2020	513926	Briseno, Guadalupe Rene	Game Officials	\$	130.00
9/24/2020	513927	Cammack, Morgan	Game Officials	\$	125.00
9/24/2020	513928	Canyon Lake High School	Dues Only	\$	5,000.00
9/24/2020	513929	Casas, Linda	Game Officials	\$	110.00
9/24/2020	513944	FEAST	Travel & Subsistence-Studen	\$	400.00
9/24/2020	513945	Ferrelli, David, Jr	Game Officials	\$	80.00
9/24/2020	513954	Guarriello, David	Game Officials	\$	140.00
9/24/2020	513957	Hinojosa, David	Game Officials	\$	80.00
9/24/2020	513958	Humphus, Brett	Professional Services	\$	150.00
9/24/2020	513960	Isgur, Ron	Game Officials	\$	140.00
9/24/2020	513963	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	1,920.00
9/24/2020	513963	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	2,880.00
9/24/2020	513963	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	2,880.00
9/24/2020	513970	Macha, Steven	Game Officials	\$	140.00
9/24/2020	513979	Norris, Gregory	Game Officials	\$	130.00
9/24/2020	513987	Richard, Justin	EMS Professional Services	\$	120.00
9/24/2020	513988	Riddell All American	Contracted Maintenance	\$	3,313.70
9/24/2020	513988	Riddell All American	Contracted Maintenance	\$	3,517.44
9/24/2020	513988	Riddell All American	Contr Maint & Repair	\$	13,641.62
9/24/2020	513988	Riddell All American	Contr Maint & Repair	\$	16,164.13
9/24/2020	513991	Scilino, Benjamin	Professional Services	\$	150.00
9/24/2020	513995	Tapia, Juan	Game Officials	\$	110.00
9/24/2020	514002	Thompson, Christopher J.	Game Officials	\$	130.00
9/24/2020	514005	Villalobos, Daniel	Game Officials	\$	140.00
9/24/2020	514011	Yoder, Paul	Game Officials	\$	80.00
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$	(2,079.20)
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$	(2,027.22)
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$	(1,481.43)
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$	(1,221.53)
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$	(1,221.53)
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$	(1,221.53)
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$	(805.69)
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$	(181.93)

9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ (129.95)
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ (25.99)
9/24/2020	513917	Amazon.com Services, Inc.	Dyslexia Supplies and Materials	\$ 8.99
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 8.99
9/24/2020	513917	Amazon.com Services, Inc.	Dyslexia Supplies and Materials	\$ 9.99
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 13.98
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 15.99
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 19.98
9/24/2020	513917	Amazon.com Services, Inc.	Supplies and Materials	\$ 19.99
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 25.90
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 27.63
9/24/2020	513917	Amazon.com Services, Inc.	Supplies and Materials	\$ 27.98
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 34.32
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 35.89
9/24/2020	513917	Amazon.com Services, Inc.	Marketing and Swags	\$ 38.97
9/24/2020	513917	Amazon.com Services, Inc.	Technology	\$ 41.99
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 42.98
9/24/2020	513917	Amazon.com Services, Inc.	Marketing and Swags	\$ 53.77
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 55.58
9/24/2020	513917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 70.50
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 72.97
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 89.00
9/24/2020	513917	Amazon.com Services, Inc.	Technology	\$ 151.92
9/24/2020	513917	Amazon.com Services, Inc.	Technology	\$ 181.39
9/24/2020	513917	Amazon.com Services, Inc.	Technology	\$ 189.45
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 197.36
9/24/2020	513917	Amazon.com Services, Inc.	Supplies And Materials	\$ 269.94
9/24/2020	513917	Amazon.com Services, Inc.	Equipment \$500<\$5,000	\$ 4,388.00
9/24/2020	513921	Baudville, Inc.	Student and Staff Badges	\$ 1,700.00
9/24/2020	513921	Baudville, Inc.	Student and Staff Badges	\$ 1,700.00
9/24/2020	513921	Baudville, Inc.	Student and Staff Badges	\$ 1,960.10
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 5.49
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 5.98
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 5.99
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 6.99

9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 6.99
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 10.99
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 12.99
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 13.98
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 13.99
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 14.95
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 23.99
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 47.98
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 59.98
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 66.99
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 92.99
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 129.99
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 131.99
9/24/2020	513925	Boerne Office Supply	Supplies And Materials	\$ 299.98
9/24/2020	513928	Canyon Lake High School	Dues Only	\$ 5,000.00
9/24/2020	513930	CDW Government	Supplies And Materials	\$ 22.73
9/24/2020	513930	CDW Government	Supplies And Materials	\$ 46.50
9/24/2020	513930	CDW Government	Supplies And Materials	\$ 51.19
9/24/2020	513931	Circle H Signs & Banners, Inc.	Supplies And Materials	\$ 108.00
9/24/2020	513932	City Electric Supply Company	Supplies - Maintenance	\$ 9.47
9/24/2020	513932	City Electric Supply Company	Supplies - Maintenance	\$ 95.92
9/24/2020	513932	City Electric Supply Company	Supplies - Maintenance	\$ 167.41
9/24/2020	513932	City Electric Supply Company	Supplies - Maintenance	\$ 319.75
9/24/2020	513932	City Electric Supply Company	Supplies - Maintenance	\$ 1,279.00
9/24/2020	513934	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
9/24/2020	513934	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 50.00
9/24/2020	513934	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 1,260.00
9/24/2020	513934	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
9/24/2020	513935	Cummins Southern Plains LLC	Contracted Maintenance	\$ 1,535.67
9/24/2020	513938	DBQ Project	Supplies And Materials	\$ 3,375.00
9/24/2020	513941	EBSCO Information Services	Reading Materials	\$ 1,185.00

9/24/2020	513942	ESC Region 4	Dyslexia Supplies and Materials	\$ 2.70
9/24/2020	513942	ESC Region 4	Dyslexia Supplies and Materials	\$ 10.00
9/24/2020	513942	ESC Region 4	Dyslexia Supplies and Materials	\$ 15.00
9/24/2020	513942	ESC Region 4	Dyslexia Supplies and Materials	\$ 35.00
9/24/2020	513942	ESC Region 4	Dyslexia Supplies and Materials	\$ 75.00
9/24/2020	513947	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 4,588.49
9/24/2020	513947	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 5,335.68
9/24/2020	513948	Flinn Scientific Inc.	Instructional Supplies and Materials	\$ 210.64
9/24/2020	513950	Follett School Solutions, Inc.	Reading Materials	\$ 48.99
9/24/2020	513950	Follett School Solutions, Inc.	Reading Materials	\$ 1,308.35
9/24/2020	513951	friEdTechnology	Professional Development Supplies & Materials	\$ 300.00
9/24/2020	513953	GraceNotes LLC	Supplies And Materials	\$ 34.99
9/24/2020	513953	GraceNotes LLC	Supplies And Materials	\$ 178.80
9/24/2020	513953	GraceNotes LLC	Supplies And Materials	\$ 185.50
9/24/2020	513959	Interstate Battery Center	Supplies - Maintenance	\$ (111.45)
9/24/2020	513959	Interstate Battery Center	Supplies - Maintenance	\$ 98.60
9/24/2020	513959	Interstate Battery Center	Supplies - Maintenance	\$ 98.60
9/24/2020	513959	Interstate Battery Center	Supplies - Maintenance	\$ 212.00
9/24/2020	513962	Junior Library Guild	Library Reading Materials	\$ 1,161.80
9/24/2020	513968	Lone Star Percussion	Supplies And Materials	\$ 11.50
9/24/2020	513968	Lone Star Percussion	Supplies And Materials	\$ 399.24
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$ 18.00
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$ 18.00
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$ 23.70
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$ 26.00
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$ 32.30
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$ 33.48
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$ 42.60
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$ 65.64
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$ 101.76
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$ 131.16
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$ 144.52
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$ 176.52
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$ 178.92

9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$	179.76
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$	179.76
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$	183.00
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$	184.44
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$	262.32
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$	369.00
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$	460.30
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$	505.12
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$	508.04
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$	523.20
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$	523.20
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$	755.48
9/24/2020	513971	Mark's Plumbing Parts	Supplies - Maintenance	\$	847.60
9/24/2020	513975	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	161.56
9/24/2020	513977	Netsync Network Solutions	Supplies And Materials	\$	202.08
9/24/2020	513978	Neuhaus Education Center	Dyslexia Travel & Subsistence	\$	1,440.00
9/24/2020	513980	Office Depot	Supplies And Materials	\$	1.86
9/24/2020	513980	Office Depot	Supplies And Materials	\$	8.80
9/24/2020	513980	Office Depot	Supplies And Materials	\$	11.99
9/24/2020	513980	Office Depot	Supplies And Materials	\$	17.36
9/24/2020	513980	Office Depot	Supplies And Materials	\$	17.64
9/24/2020	513980	Office Depot	Supplies And Materials	\$	25.48
9/24/2020	513980	Office Depot	Supplies And Materials	\$	33.10
9/24/2020	513980	Office Depot	Supplies And Materials	\$	36.00
9/24/2020	513980	Office Depot	Supplies And Materials	\$	54.44
9/24/2020	513980	Office Depot	Supplies And Materials	\$	83.01
9/24/2020	513980	Office Depot	Supplies And Materials	\$	139.20
9/24/2020	513980	Office Depot	Supplies And Materials	\$	161.02
9/24/2020	513980	Office Depot	Supplies And Materials	\$	171.30
9/24/2020	513980	Office Depot	Supplies And Materials	\$	173.38
9/24/2020	513980	Office Depot	Supplies And Materials	\$	173.38
9/24/2020	513980	Office Depot	Supplies And Materials	\$	173.38
9/24/2020	513980	Office Depot	Supplies and Materials - Technology	\$	293.98
9/24/2020	513980	Office Depot	Supplies And Materials	\$	620.24
9/24/2020	513981	Oriental Trading Company, Inc.	Instructional Supplies and Materials	\$	154.74

9/24/2020	513983	Quill LLC	Supplies And Materials	\$	37.30
9/24/2020	513983	Quill LLC	Supplies And Materials	\$	47.28
9/24/2020	513983	Quill LLC	Supplies And Materials	\$	47.50
9/24/2020	513983	Quill LLC	Supplies And Materials	\$	68.80
9/24/2020	513983	Quill LLC	Supplies And Materials	\$	99.99
9/24/2020	513983	Quill LLC	Supplies And Materials	\$	151.88
9/24/2020	513983	Quill LLC	Supplies And Materials	\$	695.96
9/24/2020	513985	Really Great Reading Company, LLC	Dyslexia Supplies and Materials	\$	5.95
9/24/2020	513985	Really Great Reading Company, LLC	Dyslexia Supplies and Materials	\$	27.00
9/24/2020	513990	School Specialty Inc.	Supplies And Materials	\$	40.88
9/24/2020	513990	School Specialty Inc.	Instructional Supplies and Materials	\$	174.12
9/24/2020	513992	Screencastify	Supplies And Materials	\$	9,750.00
9/24/2020	513993	Scripps National Spelling Bee	Dues Only	\$	182.50
9/24/2020	513998	TASBO	Dues Only	\$	135.00
9/24/2020	513998	TASBO	Dues Only	\$	135.00
9/24/2020	513997	TASBO	Dues Only	\$	135.00
9/24/2020	513997	TASBO	Dues Only	\$	135.00
9/24/2020	513997	TASBO	Dues Only	\$	135.00
9/24/2020	513997	TASBO	Travel & Subsistence-Employees	\$	175.00
9/24/2020	513999	Texas Educational Theatre	Stage - Dues for Instructional Staff	\$	60.00
9/24/2020	513999	Texas Educational Theatre	Travel & Subsistence-Employ	\$	100.00
9/24/2020	514003	TMEA Region 11 SSC Vocal Div.	Travel & Subsistence-Studen	\$	160.00
9/24/2020	514007	VocabularySpellingCity	Supplies And Materials	\$	205.20
9/24/2020	514008	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	236.00
9/24/2020	514008	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	246.00
9/24/2020	514008	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	308.50
9/24/2020	514008	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	630.00
9/24/2020	514008	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	1,000.00
9/24/2020	514008	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	1,177.50

9/24/2020	514009	William V. Macgill & Co.	Supplies and Materials	\$	486.51
9/24/2020	514010	Wilson, Shane A	Travel & Subsistence-Employ	\$	102.47
9/24/2020	513917	Amazon.com Services, Inc.	Supplies and Materials	\$	19.99
9/24/2020	513917	Amazon.com Services, Inc.	Supplies and Materials	\$	21.95
9/24/2020	513917	Amazon.com Services, Inc.	Supplies and Materials	\$	24.00
9/24/2020	513917	Amazon.com Services, Inc.	Supplies and Materials	\$	25.74
9/24/2020	513917	Amazon.com Services, Inc.	Supplies and Materials	\$	27.98
9/24/2020	513917	Amazon.com Services, Inc.	Supplies and Materials	\$	27.98
9/24/2020	513917	Amazon.com Services, Inc.	Supplies and Materials	\$	27.98
9/24/2020	513917	Amazon.com Services, Inc.	Supplies and Materials	\$	31.89
9/24/2020	513920	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	6,630.00
9/24/2020	513930	CDW Government	Supplies and Materials	\$	2.33
9/24/2020	513930	CDW Government	Supplies and Materials	\$	2.36
9/24/2020	513930	CDW Government	Supplies and Materials	\$	2.36
9/24/2020	513930	CDW Government	Supplies and Materials	\$	2.36
9/24/2020	513930	CDW Government	Supplies and Materials	\$	2.36
9/24/2020	513930	CDW Government	Supplies and Materials	\$	2.36
9/24/2020	513930	CDW Government	Supplies and Materials	\$	2.36
9/24/2020	513930	CDW Government	Supplies and Materials	\$	2.36
9/24/2020	513930	CDW Government	Supplies and Materials	\$	2.36
9/24/2020	513930	CDW Government	Supplies and Materials	\$	4.72
9/24/2020	513930	CDW Government	Supplies and Materials	\$	4.72
9/24/2020	513930	CDW Government	Supplies and Materials	\$	4.72
9/24/2020	513930	CDW Government	Supplies and Materials	\$	4.72
9/24/2020	513930	CDW Government	Supplies and Materials	\$	23.58
9/24/2020	513930	CDW Government	Supplies and Materials	\$	23.58
9/24/2020	513930	CDW Government	Supplies and Materials	\$	23.58
9/24/2020	513930	CDW Government	Supplies and Materials	\$	23.58
9/24/2020	513930	CDW Government	Supplies and Materials	\$	23.58
9/24/2020	513930	CDW Government	Supplies and Materials	\$	23.58
9/24/2020	513930	CDW Government	Supplies and Materials	\$	23.58
9/24/2020	513930	CDW Government	Supplies and Materials	\$	23.60
9/24/2020	513930	CDW Government	Supplies and Materials	\$	44.06
9/24/2020	513930	CDW Government	Supplies and Materials	\$	44.06
9/24/2020	513930	CDW Government	Supplies and Materials	\$	47.16
9/24/2020	513930	CDW Government	Supplies and Materials	\$	47.16

9/24/2020	513930	CDW Government	Supplies and Materials	\$ 47.16
9/24/2020	513930	CDW Government	Supplies and Materials	\$ 47.16
9/24/2020	513930	CDW Government	Supplies and Materials	\$ 88.12
9/24/2020	513961	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$ 7,577.05
9/24/2020	513974	Moreno, Jaclyn	Miscellaneous Contracted Svs	\$ 178.75
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 72.40
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 72.40
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 72.40
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 72.40
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 72.40
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 72.40
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 72.40
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 72.40
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 724.00
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 724.00
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 724.00
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 724.00
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 724.00
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 724.00
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 724.00
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 724.00
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 724.00
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 724.00
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 724.00
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 724.00
9/24/2020	513982	Pro-Ed Inc.	Supplies and Materials	\$ 724.00
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$ (30.77)
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$ (11.25)
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$ (9.08)
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$ 10.96
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$ 11.45
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$ 17.25
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$ 27.33
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$ 27.33
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$ 28.98
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$ 32.10

9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	94.55
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	94.55
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	94.55
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	94.55
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	94.55
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	96.60
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	98.54
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	98.54
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	103.50
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	104.24
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	107.16
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	119.02
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	120.52
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	124.92
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	125.81
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	126.30
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	146.84
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	146.84
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	146.84
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	146.84
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	146.84
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	148.18
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	150.10
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	168.40
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	168.40
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	168.40
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	168.40
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	168.40
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	168.40
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	168.40
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	168.40
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	177.55
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	198.73
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	199.50
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	222.49

9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	261.12
9/24/2020	513955	Gulf Coast Paper Co.	Non-Food Cost	\$	306.06
9/24/2020	513966	Labatt Food Service LLC	Non-Food Cost	\$	2.55
9/24/2020	513966	Labatt Food Service LLC	Non-Food Cost	\$	8.07
9/24/2020	513966	Labatt Food Service LLC	Non-Food Cost	\$	18.88
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	24.01
9/24/2020	513966	Labatt Food Service LLC	Non-Food Cost	\$	24.80
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	25.70
9/24/2020	513966	Labatt Food Service LLC	Non-Food Cost	\$	25.90
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	26.18
9/24/2020	513966	Labatt Food Service LLC	Non-Food Cost	\$	26.61
9/24/2020	513966	Labatt Food Service LLC	Non-Food Cost	\$	30.20
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	47.52
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	47.52
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	50.23
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	62.00
9/24/2020	513966	Labatt Food Service LLC	Non-Food Cost	\$	69.62
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	71.10
9/24/2020	513966	Labatt Food Service LLC	Non-Food Cost	\$	78.07
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	81.56
9/24/2020	513966	Labatt Food Service LLC	Non-Food Cost	\$	84.12
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	90.41
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	92.91
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	98.16
9/24/2020	513966	Labatt Food Service LLC	Non-Food Cost	\$	106.09
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	115.40
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	118.16
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	118.16
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	118.90
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	140.57
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	147.17
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	151.52
9/24/2020	513966	Labatt Food Service LLC	Non-Food Cost	\$	153.10
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	167.62
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	216.58

9/24/2020	513966	Labatt Food Service LLC	Non-Food Cost	\$	233.29
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	280.87
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	283.22
9/24/2020	513966	Labatt Food Service LLC	Non-Food Cost	\$	292.44
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	297.29
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	299.37
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	323.78
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	326.19
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	348.01
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	368.56
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	372.39
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	377.50
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	404.40
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	472.80
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	485.28
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	502.80
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	557.72
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	643.12
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	651.22
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	734.58
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	756.37
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	765.22
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	785.93
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	821.20
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	831.54
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	853.19
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	1,021.37
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	1,074.42
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	1,147.81
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	1,210.94
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	1,399.31
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	1,430.33
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	1,431.38
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	1,478.63
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$	1,481.06

9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$ 1,552.73
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$ 1,614.94
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$ 1,676.84
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$ 1,954.95
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$ 2,022.15
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$ 2,086.81
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$ 2,621.57
9/24/2020	513966	Labatt Food Service LLC	Food Cost	\$ 2,655.28
9/24/2020	513986	Responsive Learning, Lp	Supplies	\$ 5,120.00
9/24/2020	513964	Kesler Science, LLC	Textbooks	\$ 4,743.00
9/24/2020	513917	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$ 69.90
9/24/2020	513917	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 88.97
9/24/2020	513917	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$ 111.92
9/24/2020	513917	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$ 701.10
9/24/2020	513917	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$ 703.80
9/24/2020	513917	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$ 1,128.60
9/24/2020	513918	Anderson's	Principal - School Office Supplies & Materials	\$ 20.49
9/24/2020	513918	Anderson's	Principal - School Office Supplies & Materials	\$ 101.95
9/24/2020	513922	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svs	\$ 300.00
9/24/2020	513933	City Of Boerne	Parking & Security - Fees, Permits and Misc Expens	\$ 250.00
9/24/2020	513933	City Of Boerne	Parking & Security - Fees, Permits and Misc Expens	\$ 300.00
9/24/2020	513933	City Of Boerne	Parking & Security-Contracted Service	\$ 1,590.00
9/24/2020	513946	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 61.25
9/24/2020	513946	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 132.00
9/24/2020	513946	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 1,134.00

9/24/2020	513949	Flower Shop	Principal - School Office Supplies & Materials	\$ 10.00
9/24/2020	513949	Flower Shop	Principal - School Office Supplies & Materials	\$ 15.00
9/24/2020	513949	Flower Shop	Principal - School Office Supplies & Materials	\$ 30.00
9/24/2020	513949	Flower Shop	Principal - School Office Supplies & Materials	\$ 35.00
9/24/2020	513949	Flower Shop	Principal - School Office Supplies & Materials	\$ 40.00
9/24/2020	513949	Flower Shop	Principal - School Office Supplies & Materials	\$ 60.50
9/24/2020	513952	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 376.60
9/24/2020	513952	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 432.25
9/24/2020	513969	Lulu-Bells, Llc	Band Uniforms - Supplies & Materials	\$ 855.75
9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 5.00
9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 10.00
9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 13.50
9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 18.25
9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 32.50
9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 60.95
9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 67.95
9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 74.95
9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 94.95
9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 399.50

9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 756.50
9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 1,410.15
9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 1,580.15
9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 1,767.15
9/24/2020	514004	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 2,005.15
9/24/2020	513917	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 75.74
9/24/2020	513917	Amazon.com Services, Inc.	Library- Supplies & Materials	\$ 194.95
9/24/2020	513917	Amazon.com Services, Inc.	Library- Supplies & Materials	\$ 382.66
9/24/2020	513917	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 577.63
9/24/2020	513917	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 1,072.75
9/24/2020	513923	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 2,328.09
9/24/2020	514006	Vivroux Toy & Sporting Goods	Athletics - Supplies And Materials	\$ 320.00
9/24/2020	514006	Vivroux Toy & Sporting Goods	Athletics - Supplies And Materials	\$ 525.00
9/24/2020	514006	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$ 1,273.00
9/24/2020	513990	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 5.19
9/24/2020	513990	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 7.34
9/24/2020	513990	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 12.95
9/24/2020	513990	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 12.95
9/24/2020	513990	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 14.10

9/24/2020	513990	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 14.68
9/24/2020	513990	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 16.20
9/24/2020	513990	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 18.70
9/24/2020	513990	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 21.20
9/24/2020	513990	School Specialty Inc.	Falcon Funds - Supplies And Materials	\$ 187.25
9/24/2020	513973	Monarch Trophy Studio	Principal - Instructional Supplies & Materials	\$ 23.83
9/24/2020	513939	DeBerry, Brittany	Parking & Security-Student Fees	\$ 5.00
9/24/2020	513956	High School Music Service, Inc	Band - Equipment \$500<\$5,000	\$ 925.41
9/24/2020	513956	High School Music Service, Inc	Band - Equipment \$500<\$5,000	\$ 2,519.00
9/24/2020	513956	High School Music Service, Inc	Band - Equipment \$500<\$5,000	\$ 3,063.59
9/24/2020	513956	High School Music Service, Inc	Band - Equipment \$500<\$5,000	\$ 4,987.00
9/24/2020	513983	Quill LLC	Parking & Security- Supplies & Materials	\$ 250.40
9/24/2020	513994	Starline Costumes	Miscellaneous Contracted Svs	\$ 2,370.00
9/24/2020	513937	Dante Klar Media Group, Inc	Supplies And Materials	\$ 288.00
9/24/2020	513946	Fitness First Sports, Inc.	Supplies And Materials	\$ 13.50
9/24/2020	513946	Fitness First Sports, Inc.	Supplies And Materials	\$ 50.00
9/24/2020	513946	Fitness First Sports, Inc.	Supplies And Materials	\$ 56.00
9/24/2020	513946	Fitness First Sports, Inc.	Supplies And Materials	\$ 112.00
9/24/2020	513946	Fitness First Sports, Inc.	Supplies And Materials	\$ 172.50
9/24/2020	513946	Fitness First Sports, Inc.	Supplies And Materials	\$ 175.50
9/24/2020	513946	Fitness First Sports, Inc.	Supplies And Materials	\$ 238.00
9/24/2020	513946	Fitness First Sports, Inc.	Supplies And Materials	\$ 367.50
9/24/2020	513946	Fitness First Sports, Inc.	Supplies And Materials	\$ 900.00
9/24/2020	513988	Riddell All American	Supplies And Materials	\$ 95.86
9/24/2020	513988	Riddell All American	Supplies And Materials	\$ 1,087.50
9/24/2020	513936	CuStumm Design & Tees, LLC	Pep Squad - Supplies And Materials	\$ 556.62
9/24/2020	513972	MEP Engineering, Inc.	Professional Services	\$ 1,650.00

9/24/2020	513984	Raba Kistner, Inc.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 2,400.00
9/24/2020	513996	TASB Risk Management Fund	Workers' Compensation	\$ 11,037.57
9/24/2020	513917	Amazon.com Services, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 25.69
9/24/2020	513917	Amazon.com Services, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 56.99
9/24/2020	513943	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 15.00
9/24/2020	513943	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 20.00
9/24/2020	513943	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 33.00
9/24/2020	513943	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 49.00
9/24/2020	513965	La Vernia ISD	Debate Team - Ex. Curr. Student Travel	\$ 140.00
9/24/2020	514000	Texas FFA Association	FFA- Ex. Curr. Student Travel	\$ 350.00
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 19.97
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 37.86
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 68.23
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ (68.98)
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ (39.64)
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ (31.76)
9/28/2020	8000000046	Citibank	Supplies - Culinary Arts	\$ 14.58
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 24.59
9/28/2020	8000000046	Citibank	Supplies - AG	\$ 25.66
9/28/2020	8000000046	Citibank	Supplies - Culinary Arts	\$ 33.91
9/28/2020	8000000046	Citibank	Supplies - Home Economics	\$ 34.66
9/28/2020	8000000046	Citibank	Supplies - Culinary Arts	\$ 45.72
9/28/2020	8000000046	Citibank	Supplies - Marketing	\$ 45.75
9/28/2020	8000000046	Citibank	Supplies - Culinary Arts	\$ 62.76
9/28/2020	8000000046	Citibank	Supplies - AG	\$ 65.20
9/28/2020	8000000046	Citibank	Supplies - AG	\$ 65.23
9/28/2020	8000000046	Citibank	Supplies - Culinary Arts	\$ 73.26
9/28/2020	8000000046	Citibank	Supplies - Culinary Arts	\$ 93.29
9/28/2020	8000000046	Citibank	Marketing - Misc Expense	\$ 103.72
9/28/2020	8000000046	Citibank	Supplies - Culinary Arts	\$ 107.52
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 120.25
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 121.35
9/28/2020	8000000046	Citibank	Supplies - Culinary Arts	\$ 126.32

9/28/2020	8000000046	Citibank	Supplies - AG	\$	140.48
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	141.44
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	193.74
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	196.44
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	198.62
9/28/2020	8000000046	Citibank	Supplies - Welding	\$	200.65
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	205.67
9/28/2020	8000000046	Citibank	Supplies - Marketing	\$	238.78
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	249.88
9/28/2020	8000000046	Citibank	Supplies - Home Economics	\$	255.99
9/28/2020	8000000046	Citibank	Supplies - Welding	\$	265.71
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	283.22
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	24.22
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	24.22
9/28/2020	8000000046	Citibank	Reading Material	\$	0.95
9/28/2020	8000000046	Citibank	Supplies and Materials	\$	2.00
9/28/2020	8000000046	Citibank	Fees Only	\$	7.50
9/28/2020	8000000046	Citibank	Misc Oper Cost - Supt	\$	8.75
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	19.97
9/28/2020	8000000046	Citibank	Supplies and Materials	\$	21.00
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	21.69
9/28/2020	8000000046	Citibank	Fees Only	\$	22.50
9/28/2020	8000000046	Citibank	Meeting Refreshments	\$	22.70
9/28/2020	8000000046	Citibank	Misc Oper Cost - Supt	\$	22.75
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	29.32
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	30.30
9/28/2020	8000000046	Citibank	Central Admin - Food Costs	\$	38.16
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	41.94
9/28/2020	8000000046	Citibank	Instructional Supplies and Materials	\$	42.28
9/28/2020	8000000046	Citibank	Fees Only	\$	45.00
9/28/2020	8000000046	Citibank	Miscellaneous Operating Cos	\$	45.26
9/28/2020	8000000046	Citibank	Supplies - Superintendent	\$	46.36
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	56.00
9/28/2020	8000000046	Citibank	Meeting Refreshments	\$	57.75
9/28/2020	8000000046	Citibank	Misc Oper Cost - Supt	\$	66.65

9/28/2020	8000000046	Citibank	Supplies And Materials	\$	74.57
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	83.88
9/28/2020	8000000046	Citibank	Misc Oper (Food)	\$	92.73
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	96.32
9/28/2020	8000000046	Citibank	Miscellaneous Operating	\$	97.29
9/28/2020	8000000046	Citibank	Instructional Supplies and Materials	\$	108.00
9/28/2020	8000000046	Citibank	Supplies - Communications Office	\$	129.00
9/28/2020	8000000046	Citibank	Telephone Cell Phone	\$	132.54
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	133.34
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	153.54
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	154.36
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	154.42
9/28/2020	8000000046	Citibank	Fees Only	\$	172.00
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	174.38
9/28/2020	8000000046	Citibank	Meeting Refreshments	\$	176.83
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	209.00
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	209.00
9/28/2020	8000000046	Citibank	Telephone Cell Phone	\$	283.55
9/28/2020	8000000046	Citibank	Telephone Cell Phone	\$	283.55
9/28/2020	8000000046	Citibank	Telephone Cell Phone	\$	303.30
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	353.96
9/28/2020	8000000046	Citibank	Fingerprinting Vouchers	\$	443.25
9/28/2020	8000000046	Citibank	Supplies - Communications Office	\$	589.00
9/28/2020	8000000046	Citibank	Supplies And Materials	\$	606.60
9/28/2020	8000000046	Citibank	Natural Gas	\$	718.89
9/28/2020	8000000046	Citibank	Instructional Supplies and Materials	\$	923.16
9/28/2020	8000000046	Citibank	Instructional Supplies and Materials	\$	1,834.84
9/28/2020	8000000046	Citibank	Electricity	\$	31,635.30
9/28/2020	8000000062	ETC Lite, LLC	Miscellaneous	\$	1,163.09
9/28/2020	8000000049	Kendall Appraisal District	Tax Appraisal & Collection	\$	7,338.33
9/28/2020	8000000049	Kendall Appraisal District	Tax Appraisal & Collection	\$	147,462.85
9/28/2020	8000000046	Citibank	Food Cost - Catering	\$	25.92
9/28/2020	8000000046	Citibank	Non-Food Cost	\$	72.06
9/28/2020	8000000046	Citibank	Principal-Misc. Expenses-includes Food	\$	10.44

9/28/2020	8000000046	Citibank	Principal - School Office Supplies & Materials	\$ 12.94
9/28/2020	8000000046	Citibank	Principal-Misc. Expenses-includes Food	\$ 15.00
9/28/2020	8000000046	Citibank	Principal - School Office Supplies & Materials	\$ 23.00
9/28/2020	8000000046	Citibank	Principal - Food for Staff Meetings	\$ 34.25
9/28/2020	8000000046	Citibank	Choir - Ex. Curr. Supplies & Materials	\$ 71.16
9/28/2020	8000000046	Citibank	Principal-Misc. Expenses-includes Food	\$ 382.00
9/28/2020	8000000046	Citibank	Principal-Misc. Expenses-includes Food	\$ 808.00
9/28/2020	8000000046	Citibank	Principal-Misc. Expenses-includes Food	\$ 840.00
9/28/2020	8000000046	Citibank	Principal - Facilities & Maintenance	\$ 908.00
9/28/2020	8000000046	Citibank	Principal - Other Food purchases	\$ 16.55
9/28/2020	8000000046	Citibank	Principal - Other Food purchases	\$ 38.22
9/28/2020	8000000046	Citibank	Principal - Other Food purchases	\$ 65.00
9/28/2020	8000000046	Citibank	Principal - Other Food purchases	\$ 68.21
9/28/2020	8000000046	Citibank	Principal - Other Food purchases	\$ 71.85
9/28/2020	8000000046	Citibank	Yes Fundraiser - Other Expenses	\$ 81.76
9/28/2020	8000000046	Citibank	Principal - Other Food purchases	\$ 135.12
9/28/2020	8000000046	Citibank	Principal - Other Food purchases	\$ 137.75
9/28/2020	8000000046	Citibank	Principal - Other Food purchases	\$ 170.00
9/28/2020	8000000046	Citibank	Principal - Other Food purchases	\$ 200.18
9/28/2020	8000000046	Citibank	Principal - Other Food purchases	\$ 200.25
9/28/2020	8000000046	Citibank	Concessions - Other Expenses	\$ 219.48
9/28/2020	8000000046	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 249.90
9/28/2020	8000000046	Citibank	Principal - Food for Staff Meetings	\$ 6.97
9/28/2020	8000000046	Citibank	Principal - Food for Staff Meetings	\$ 59.10
9/28/2020	8000000046	Citibank	Principal - Food for Staff Meetings	\$ 139.90
9/28/2020	8000000046	Citibank	Concessions- Extra Curr. Supplies & Materials	\$ 157.95

9/28/2020	8000000046	Citibank	Concessions - Miscellaneous Operating	\$ 693.78
9/28/2020	8000000046	Citibank	Principal - School Office Supplies & Materials	\$ 12.82
9/28/2020	8000000046	Citibank	Principal - Food for Staff Meetings	\$ 74.62
9/28/2020	8000000046	Citibank	Principal - Other Exp. including Food purchases	\$ 79.39
9/28/2020	8000000046	Citibank	Principal - Staff Development Supplies & Materials	\$ 117.10
9/28/2020	8000000046	Citibank	Principal - Staff Development Supplies & Materials	\$ 157.91
9/28/2020	8000000046	Citibank	Miscellaneous Operating	\$ 8.49
9/28/2020	8000000046	Citibank	Miscellaneous Operating	\$ 10.50
9/28/2020	8000000046	Citibank	Life Skills - Supplies and Materials	\$ 52.76
9/28/2020	8000000046	Citibank	Miscellaneous Operating	\$ 181.45
9/28/2020	8000000046	Citibank	Principal - Food for Staff Meetings	\$ 54.16
9/28/2020	8000000046	Citibank	Principal - Food for Staff Meetings	\$ 27.06
9/28/2020	8000000046	Citibank	Principal - Food for Staff Meetings	\$ 32.40
9/28/2020	8000000046	Citibank	Principal - School Office Supplies & Materials	\$ 54.06
9/28/2020	8000000046	Citibank	Principal - Food for Staff Meetings	\$ 58.60
9/28/2020	8000000046	Citibank	Principal - Food for Staff Meetings	\$ 147.88
9/28/2020	8000000046	Citibank	Principal - School Office Supplies & Materials	\$ 1,018.52
9/28/2020	8000000046	Citibank	Principal - School Office Supplies & Materials	\$ 35.10
9/28/2020	8000000046	Citibank	Principal - Misc. Expenses including Food	\$ 104.85
9/28/2020	8000000046	Citibank	Principal - Misc. Expenses including Food	\$ 113.00
9/28/2020	8000000046	Citibank	Principal - Misc. Expenses including Food	\$ 182.69
9/28/2020	8000000046	Citibank	Principal - School Office Supplies & Materials	\$ 15.92

9/28/2020	8000000046	Citibank	Principal - School Office Supplies & Materials	\$ 23.94
9/28/2020	8000000046	Citibank	Beauty and the Beast	\$ 33.94
9/28/2020	8000000046	Citibank	Art - Instructional Supplies & Materials	\$ 37.13
9/28/2020	8000000046	Citibank	Principal - School Office Supplies & Materials	\$ 39.98
9/28/2020	8000000046	Citibank	Stage Instructional Material	\$ 44.21
9/28/2020	8000000046	Citibank	Stage Instructional Material	\$ 113.39
9/28/2020	8000000046	Citibank	Principal-Misc. Expenses including Food	\$ 120.00
9/28/2020	8000000046	Citibank	Principal-Misc. Expenses including Food	\$ 159.28
9/28/2020	8000000046	Citibank	Stage Instructional Material	\$ 180.19
9/28/2020	8000000046	Citibank	Stage Instructional Material	\$ 219.69
9/28/2020	8000000046	Citibank	Art - Instructional Supplies & Materials	\$ 236.94
9/28/2020	8000000046	Citibank	Beauty and the Beast	\$ 280.00
9/28/2020	8000000046	Citibank	Beauty and the Beast	\$ 280.00
9/28/2020	8000000046	Citibank	Travel & Subsistence-Students	\$ 16.00
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 39.80
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 56.32
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 83.96
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 94.86
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 100.80
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 329.54
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 337.58
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 381.44
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 440.96
9/28/2020	8000000046	Citibank	Travel & Subsistence-Students	\$ 616.00
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 946.12
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 71.82
9/28/2020	8000000046	Citibank	Supplies And Materials	\$ 117.67
9/28/2020	8000000046	Citibank	Principal - Food for Staff Meetings	\$ 147.45
9/28/2020	8000000046	Citibank	Band - Supplies and Materials	\$ (181.07)

9/28/2020	8000000046	Citibank	Principal - Supplies And Materials	\$ 10.00
9/28/2020	8000000046	Citibank	Principal - Supplies And Materials	\$ 10.48
9/28/2020	8000000046	Citibank	Miscellaneous Operating	\$ 57.92
9/28/2020	8000000046	Citibank	Miscellaneous Operating	\$ 85.50
9/28/2020	8000000046	Citibank	Miscellaneous Operating	\$ 110.00
9/28/2020	8000000046	Citibank	Miscellaneous Operating	\$ 128.46
9/28/2020	8000000046	Citibank	Band - Supplies and Materials	\$ 167.27
9/28/2020	8000000046	Citibank	Band - Supplies and Materials	\$ 181.07
9/28/2020	8000000046	Citibank	Concession - Miscellaneous Operating	\$ 320.70
9/28/2020	8000000046	Citibank	Principal - Other Costs	\$ 8.38
9/28/2020	8000000046	Citibank	Principal - Other Costs	\$ 39.03
9/28/2020	8000000046	Citibank	Principal - Other Costs	\$ 44.20
9/28/2020	8000000046	Citibank	Principal - Other Costs	\$ 65.16
9/28/2020	8000000212	Hollon + Cannon Group LLC	Professional Services	\$ 2,475.00
9/28/2020	8000000046	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$ 100.70
9/28/2020	8000000046	Citibank	FFA-Ex. Curr Supplies&Materials	\$ 15.00
9/28/2020	8000000046	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$ 102.12
9/30/2020	8000000063	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
9/30/2020	8000000365	Teacher Retirement System	Group Health-ActiveCare Select	\$ 2,014.00
9/30/2020	8000000365	Teacher Retirement System	Group Health-ActiveCare 2	\$ 13,068.00
9/30/2020	8000000365	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$ 54,704.00
9/30/2020	8000000365	Teacher Retirement System	Group Health-ActiveCare Primary	\$ 182,382.00
9/30/2020	8000000365	Teacher Retirement System	Group Health-ActiveCare HD	\$ 229,454.00
10/1/2020	514062	ESC Region 20	Travel & Subsistence-Employees	\$ 25.00
10/1/2020	514117	Office Depot	Supplies And Materials	\$ 9.80
10/1/2020	514117	Office Depot	Supplies And Materials	\$ 10.62
10/1/2020	514117	Office Depot	Supplies And Materials	\$ 75.78
10/1/2020	514073	Grainger	Supplies - Industrial Trades	\$ 14.80
10/1/2020	514073	Grainger	Supplies - Industrial Trades	\$ 16.50
10/1/2020	514073	Grainger	Supplies - Industrial Trades	\$ 56.00
10/1/2020	514073	Grainger	Supplies - Industrial Trades	\$ 58.00

10/1/2020	514073	Grainger	Supplies - Industrial Trades	\$	61.02
10/1/2020	514073	Grainger	Supplies - Industrial Trades	\$	67.00
10/1/2020	514073	Grainger	Supplies - Industrial Trades	\$	78.00
10/1/2020	514073	Grainger	Supplies - Industrial Trades	\$	98.50
10/1/2020	514073	Grainger	Supplies - Industrial Trades	\$	131.71
10/1/2020	514073	Grainger	Supplies - Industrial Trades	\$	155.13
10/1/2020	514093	K2Share, LLC	Supplies - STEM	\$	1,250.00
10/1/2020	514104	Matheson Tri-Gas, Inc.	Rentals - Opera	\$	310.00
10/1/2020	514017	Aleman, Paul	Game Officials	\$	135.00
10/1/2020	514022	Balli, David A	Game Officials	\$	135.00
10/1/2020	514027	Bilotta, Paul	Professional Services	\$	180.00
10/1/2020	514029	Bishop, Daniel	Game Officials	\$	80.00
10/1/2020	514036	Brown, Carlton	Game Officials	\$	135.00
10/1/2020	514037	Burris, Erik	Game Officials	\$	140.00
10/1/2020	514038	Byers, Douglas	Game Officials	\$	50.00
10/1/2020	514038	Byers, Douglas	Game Officials	\$	50.00
10/1/2020	514040	Cardenas, Richard	Game Officials	\$	80.00
10/1/2020	514040	Cardenas, Richard	Game Officials	\$	125.00
10/1/2020	514043	Chavez, David Oscar, Jr	Professional Services	\$	157.50
10/1/2020	514043	Chavez, David Oscar, Jr	Professional Services	\$	270.00
10/1/2020	514051	Copeland, Christopher	Professional Services	\$	120.00
10/1/2020	514066	Foley, Rebecca	Professional Services	\$	180.00
10/1/2020	514067	Galvan, Alejandro	Game Officials	\$	130.00
10/1/2020	514070	Gilmore, Jay	Game Officials	\$	50.00
10/1/2020	514071	Godina, Fidel	Game Officials	\$	67.50
10/1/2020	514092	Hill Country Septic Services	Rentals - Operating	\$	499.40
10/1/2020	514085	Hrdlicka, Steve	Game Officials	\$	135.00
10/1/2020	514086	Humphus, Brett	EMS Professional Services	\$	140.00
10/1/2020	514086	Humphus, Brett	EMS Professional Services	\$	140.00
10/1/2020	514087	Jaramillo, Juanita Irene	Game Officials	\$	140.00
10/1/2020	514091	Jones, Corrin	Professional Services	\$	120.00
10/1/2020	514098	Loesch, Tim	Game Officials	\$	135.00
10/1/2020	514099	Lopez, Elaine M	Game Officials	\$	125.00
10/1/2020	514100	Lopez, Ruben	Game Officials	\$	130.00
10/1/2020	514103	Macha, Steven	Game Officials	\$	135.00

10/1/2020	514107	Meuth, Douglas	Professional Services	\$	140.00
10/1/2020	514107	Meuth, Douglas	Professional Services	\$	240.00
10/1/2020	514108	Michalak, Mike	Game Officials	\$	110.00
10/1/2020	514109	Miller, John	Game Officials	\$	135.00
10/1/2020	514110	Mireles, Adelina	Game Officials	\$	110.00
10/1/2020	514111	Moon, Steven R	Game Officials	\$	110.00
10/1/2020	514112	Moore, Jared Cade	Professional Services	\$	240.00
10/1/2020	514118	Onder, Richard	Game Officials	\$	130.00
10/1/2020	514119	Patton, Bowen C	Professional Services	\$	140.00
10/1/2020	514119	Patton, Bowen C	Professional Services	\$	180.00
10/1/2020	514120	Pease, Michael	Professional Services	\$	140.00
10/1/2020	514120	Pease, Michael	Professional Services	\$	240.00
10/1/2020	514121	Phelps, John C, II	EMS Professional Services	\$	150.00
10/1/2020	514124	Quan, Gregory	Game Officials	\$	110.00
10/1/2020	514127	Rinn, Dawn M	Game Officials	\$	140.00
10/1/2020	514128	Rivera, Fernando	Game Officials	\$	130.00
10/1/2020	514129	Roberson, Dawn	Game Officials	\$	110.00
10/1/2020	514131	Sanders, Harvey Andrew	Game Officials	\$	125.00
10/1/2020	514132	Schmidt, James R, Jr	Professional Services	\$	180.00
10/1/2020	514135	Schwarz, Stephen Wayne	EMS Professional Services	\$	140.00
10/1/2020	514137	Seguin High School	Travel & Subsistence-Studen	\$	400.00
10/1/2020	514142	Shinn, Julie	Game Officials	\$	140.00
10/1/2020	514148	Terrazas, Michael	Game Officials	\$	50.00
10/1/2020	514158	Trevino, Ruben	Professional Services	\$	140.00
10/1/2020	514158	Trevino, Ruben	Professional Services	\$	240.00
10/1/2020	514159	VanStavern, Michele	Professional Services	\$	140.00
10/1/2020	514159	VanStavern, Michele	Professional Services	\$	240.00
10/1/2020	514160	Vara, Roland S	Game Officials	\$	67.50
10/1/2020	514164	Zaldivar, Joaquin	Game Officials	\$	140.00
10/1/2020	514165	Ziegler, Jeffery	EMS Professional Services	\$	140.00
10/1/2020	514013	Acme Safe & Lock Company	Supplies - Maintenance	\$	108.00
10/1/2020	514013	Acme Safe & Lock Company	Supplies - Maintenance	\$	216.00
10/1/2020	514013	Acme Safe & Lock Company	Supplies - Maintenance	\$	216.00
10/1/2020	514013	Acme Safe & Lock Company	Supplies - Maintenance	\$	286.00
10/1/2020	514013	Acme Safe & Lock Company	Supplies - Maintenance	\$	501.42

10/1/2020	514014	ACTFL	Travel & Subsistence-Employ	\$	555.00
10/1/2020	514016	AHI Enterprises, LLC	Supplies And Materials	\$	4,649.92
10/1/2020	514018	Aloe Software Group LLC	Supplies And Materials	\$	5,495.00
10/1/2020	514019	Altex Electronics, LTD	Supplies And Materials	\$	1,248.75
10/1/2020	514020	Apple Computer, Inc	Supplies And Materials-Director	\$	6.00
10/1/2020	514020	Apple Computer, Inc	Instructional Supplies and Materials	\$	12.00
10/1/2020	514020	Apple Computer, Inc	Supplies And Materials-Director	\$	193.00
10/1/2020	514020	Apple Computer, Inc	Instructional Supplies and Materials	\$	232.00
10/1/2020	514020	Apple Computer, Inc	Supplies And Materials	\$	299.99
10/1/2020	514021	AT&T Mobility	Telephone Cell Phone	\$	559.36
10/1/2020	514023	Band Shoppe	Equipment \$500<\$5,000	\$	305.00
10/1/2020	514023	Band Shoppe	Equipment \$500<\$5,000	\$	1,706.00
10/1/2020	514024	Barnes & Noble Inc.	Reading Material	\$	52.72
10/1/2020	514024	Barnes & Noble Inc.	Reading Material	\$	112.69
10/1/2020	514025	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$	-
10/1/2020	514025	Beckwith Electronic Engineering Company	Contracted Maintenance	\$	90.00
10/1/2020	514025	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$	90.00
10/1/2020	514025	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$	272.55
10/1/2020	514025	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$	274.02
10/1/2020	514025	Beckwith Electronic Engineering Company	Contracted Maintenance	\$	920.00
10/1/2020	514025	Beckwith Electronic Engineering Company	Contracted Maintenance	\$	4,488.37
10/1/2020	514028	BISD Catering Services	Misc Oper Cost - Supt	\$	145.00
10/1/2020	514028	BISD Catering Services	Misc Oper Cost - Supt	\$	225.00
10/1/2020	514031	Blick Art Materials	Supplies And Materials	\$	648.99
10/1/2020	514034	Boerne Printing	Supplies And Materials	\$	175.00
10/1/2020	514035	Brantley, Brian	Supplies - Maintenance	\$	35.00
10/1/2020	514035	Brantley, Brian	Supplies - Maintenance	\$	75.00
10/1/2020	514035	Brantley, Brian	Equipment \$500<\$5,000	\$	100.00

10/1/2020	514035	Brantley, Brian	Equipment \$500<\$5,000	\$	100.00
10/1/2020	514035	Brantley, Brian	Supplies - Maintenance	\$	185.00
10/1/2020	514035	Brantley, Brian	Supplies - Maintenance	\$	210.00
10/1/2020	514035	Brantley, Brian	Supplies - Maintenance	\$	370.00
10/1/2020	514035	Brantley, Brian	Equipment \$500<\$5,000	\$	510.00
10/1/2020	514035	Brantley, Brian	Equipment \$500<\$5,000	\$	650.00
10/1/2020	514035	Brantley, Brian	Supplies - Maintenance	\$	850.00
10/1/2020	514035	Brantley, Brian	Supplies - Maintenance	\$	1,155.00
10/1/2020	514035	Brantley, Brian	Equipment \$500<\$5,000	\$	1,400.00
10/1/2020	514041	CDW Government	Supplies And Materials-Director	\$	20.35
10/1/2020	514042	CESD	Dyslexia Travel & Subsistence	\$	1,140.00
10/1/2020	514044	City Electric Supply Company	Supplies - Maintenance	\$	45.07
10/1/2020	514046	City Of Boerne Utilities	Natural Gas	\$	267.87
10/1/2020	514047	City Of Boerne Utilities	Sewer	\$	337.08
10/1/2020	514048	City Of Boerne Utilities	Natural Gas	\$	503.26
10/1/2020	514047	City Of Boerne Utilities	Water	\$	514.90
10/1/2020	514045	City Of Boerne Utilities	Natural Gas	\$	849.32
10/1/2020	514047	City Of Boerne Utilities	Natural Gas	\$	1,507.81
10/1/2020	514045	City Of Boerne Utilities	Water	\$	1,916.71
10/1/2020	514045	City Of Boerne Utilities	Sewer	\$	2,037.03
10/1/2020	514046	City Of Boerne Utilities	Sewer	\$	2,124.74
10/1/2020	514046	City Of Boerne Utilities	Water	\$	4,425.20
10/1/2020	514048	City Of Boerne Utilities	Water	\$	4,582.73
10/1/2020	514048	City Of Boerne Utilities	Sewer	\$	5,726.06
10/1/2020	514045	City Of Boerne Utilities	Electricity	\$	19,182.44
10/1/2020	514046	City Of Boerne Utilities	Electricity	\$	27,416.66
10/1/2020	514048	City Of Boerne Utilities	Electricity	\$	33,384.67
10/1/2020	514049	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
10/1/2020	514049	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	1,260.00
10/1/2020	514050	Consortium for School Networking (CoSN)	Dues Only	\$	965.00
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	97.21
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	97.21

10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	115.96
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	115.96
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	162.15
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	162.15
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	194.42
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	194.42
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	194.42
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	194.42
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	259.36
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	259.36
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	278.11
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	278.11
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	307.82
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	307.82
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	469.97
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	469.97
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	567.18
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	567.18
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	685.12
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	1,122.42
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	1,122.42
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	1,773.84
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	1,773.84
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	3,092.41
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	8,580.93
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	8,580.93
10/1/2020	514054	Dallas Bar Association-Community Se	Travel & Subsistence-Student	\$	175.00
10/1/2020	514060	EAI Education	Supplies And Materials	\$	14,075.64
10/1/2020	514061	ESC Region 13	SUPPLIES - SPECIAL ED	\$	10.05
10/1/2020	514061	ESC Region 13	SUPPLIES - SPECIAL ED	\$	35.00
10/1/2020	514062	ESC Region 20	Section 504 Travel	\$	25.00
10/1/2020	514062	ESC Region 20	Admin Travel	\$	500.00
10/1/2020	514062	ESC Region 20	Misc Operating Costs	\$	500.00
10/1/2020	514062	ESC Region 20	Contracted Services-Board	\$	800.00
10/1/2020	514063	Ewald Kubota Inc.	Contracted Maintenance	\$	245.14

10/1/2020	514063	Ewald Kubota Inc.	Contracted Maintenance	\$	293.43
10/1/2020	514063	Ewald Kubota Inc.	Contracted Maintenance	\$	464.15
10/1/2020	514063	Ewald Kubota Inc.	Contracted Maintenance	\$	738.22
10/1/2020	514064	Flinn Scientific Inc.	Instructional Supplies and Materials	\$	26.56
10/1/2020	514065	Flippen Group LLC	PROFESSIONAL DEVEOPMENT	\$	4,800.00
10/1/2020	514069	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	196.34
10/1/2020	514072	Govconnection, Inc.	Supplies And Materials	\$	12,630.00
10/1/2020	514073	Grainger	Warehouse Equipment \$500<\$5,000	\$	1,026.00
10/1/2020	514075	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	132.54
10/1/2020	514077	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	226.33
10/1/2020	514079	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	288.55
10/1/2020	514080	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	291.37
10/1/2020	514078	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	308.30
10/1/2020	514074	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	368.48
10/1/2020	514076	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	1,850.90
10/1/2020	514083	Hillyard, Inc.	CO Supplies - Custodial	\$	18.07
10/1/2020	514083	Hillyard, Inc.	CO Supplies - Custodial	\$	18.94
10/1/2020	514083	Hillyard, Inc.	CO Supplies - Custodial	\$	19.44
10/1/2020	514083	Hillyard, Inc.	CO Supplies - Custodial	\$	27.52
10/1/2020	514083	Hillyard, Inc.	CO Supplies - Custodial	\$	28.80
10/1/2020	514083	Hillyard, Inc.	CO Supplies - Custodial	\$	49.18
10/1/2020	514083	Hillyard, Inc.	CO Supplies - Custodial	\$	59.92
10/1/2020	514083	Hillyard, Inc.	CO Supplies - Custodial	\$	78.08
10/1/2020	514083	Hillyard, Inc.	CO Supplies - Custodial	\$	86.32
10/1/2020	514083	Hillyard, Inc.	CO Supplies - Custodial	\$	126.40
10/1/2020	514083	Hillyard, Inc.	CO Supplies - Custodial	\$	162.60
10/1/2020	514083	Hillyard, Inc.	CO Supplies - Custodial	\$	177.56
10/1/2020	514083	Hillyard, Inc.	CO Supplies - Custodial	\$	198.96

10/1/2020	514083	Hillyard, Inc.	BMSN Supplies - Custodial	\$	358.82
10/1/2020	514083	Hillyard, Inc.	BMSS Supplies - Custodial	\$	358.82
10/1/2020	514083	Hillyard, Inc.	VMS Supplies - Custodial	\$	358.82
10/1/2020	514083	Hillyard, Inc.	CES Supplies - Custodial	\$	358.82
10/1/2020	514083	Hillyard, Inc.	FES Supplies - Custodial	\$	358.82
10/1/2020	514083	Hillyard, Inc.	FORE Supplies - Custodial	\$	358.82
10/1/2020	514083	Hillyard, Inc.	KES Supplies - Custodial	\$	358.82
10/1/2020	514083	Hillyard, Inc.	CCES Supplies - Custodial	\$	358.82
10/1/2020	514083	Hillyard, Inc.	VRES Supplies - Custodial	\$	358.82
10/1/2020	514083	Hillyard, Inc.	HES Supplies - Custodial	\$	358.82
10/1/2020	514083	Hillyard, Inc.	BHS Supplies - Custodial	\$	563.86
10/1/2020	514083	Hillyard, Inc.	CHS Supplies - Custodial	\$	563.86
10/1/2020	514088	JD Van Enterprises LLC	Reading Material	\$	120.00
10/1/2020	514090	Johnson, Deana M	Contracted Services	\$	250.00
10/1/2020	514097	Lebco Graphics, Inc.	Supplies - Maintenance	\$	24.00
10/1/2020	514101	Lower Colorado River Authority	LCRA Radio Utility Cost	\$	11,599.95
10/1/2020	514106	Mentoring Minds	Supplies And Materials	\$	6.48
10/1/2020	514106	Mentoring Minds	Supplies And Materials	\$	64.75
10/1/2020	514113	Morrison Supply Company	Equipment \$500<\$5,000	\$	824.74
10/1/2020	514117	Office Depot	Supplies And Materials	\$	21.98
10/1/2020	514117	Office Depot	Supplies And Materials	\$	110.24
10/1/2020	514117	Office Depot	Supplies and Materials - Technology	\$	209.99
10/1/2020	514117	Office Depot	Supplies And Materials	\$	419.98
10/1/2020	514117	Office Depot	Supplies And Materials	\$	429.99
10/1/2020	514117	Office Depot	Supplies and Materials - Technology	\$	440.96
10/1/2020	514117	Office Depot	Supplies and Materials - Technology	\$	558.56
10/1/2020	514117	Office Depot	Supplies and Materials - Technology	\$	558.56
10/1/2020	514117	Office Depot	Supplies and Materials - Technology	\$	558.56
10/1/2020	514122	Pro-Ed Inc.	Dyslexia Testing	\$	13.20
10/1/2020	514122	Pro-Ed Inc.	Dyslexia Testing	\$	132.00
10/1/2020	514125	Quill LLC	Supplies And Materials	\$	(347.98)
10/1/2020	514125	Quill LLC	Supplies And Materials	\$	(121.74)
10/1/2020	514125	Quill LLC	Supplies And Materials	\$	5.39
10/1/2020	514125	Quill LLC	Supplies And Materials	\$	15.42
10/1/2020	514125	Quill LLC	Supplies And Materials	\$	18.99

10/1/2020	514125	Quill LLC	Supplies And Materials	\$	20.16
10/1/2020	514125	Quill LLC	Supplies And Materials	\$	24.89
10/1/2020	514125	Quill LLC	Supplies And Materials	\$	26.55
10/1/2020	514125	Quill LLC	Supplies And Materials	\$	36.05
10/1/2020	514125	Quill LLC	Supplies And Materials	\$	36.40
10/1/2020	514125	Quill LLC	Supplies And Materials	\$	41.65
10/1/2020	514125	Quill LLC	Supplies And Materials	\$	112.40
10/1/2020	514125	Quill LLC	Supplies And Materials	\$	121.74
10/1/2020	514125	Quill LLC	Supplies And Materials	\$	142.03
10/1/2020	514125	Quill LLC	Supplies And Materials	\$	643.74
10/1/2020	514126	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	22.20
10/1/2020	514133	Scholastic Inc.	Supplies And Materials	\$	115.50
10/1/2020	514136	Scripps National Spelling Bee	Dues Only	\$	182.50
10/1/2020	514139	Shar Products Company	Supplies And Materials	\$	44.99
10/1/2020	514139	Shar Products Company	Supplies and Materials	\$	68.08
10/1/2020	514139	Shar Products Company	Supplies And Materials	\$	89.00
10/1/2020	514139	Shar Products Company	Supplies And Materials	\$	436.05
10/1/2020	514141	Sherwin Williams	Supplies - Maintenance	\$	196.78
10/1/2020	514145	TASBO	Travel & Subsistence-Employ	\$	175.00
10/1/2020	514147	Teachers Discovery	Supplies And Materials	\$	21.99
10/1/2020	514150	Texas Association of Governmental IT Managers	Dues Only	\$	175.00
10/1/2020	514149	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$	210.00
10/1/2020	514152	Texas Multi-Chem, LTD	TX Multi Chem	\$	308.00
10/1/2020	514152	Texas Multi-Chem, LTD	TX Multi Chem	\$	1,035.00
10/1/2020	514152	Texas Multi-Chem, LTD	TX Multi Chem	\$	1,035.00
10/1/2020	514152	Texas Multi-Chem, LTD	TX Multi Chem	\$	1,037.00
10/1/2020	514153	Texas Plastics Center	Supplies - Maintenance	\$	12,672.00
10/1/2020	514154	Thompson & Horton LLP	Legal Services	\$	4,810.00
10/1/2020	514155	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	3,454.00
10/1/2020	514055	TimeClock Plus, LLC	Cont Repair-Furniture & Equ	\$	10,165.62
10/1/2020	514157	Tractor Supply Company	Supplies - Ground	\$	12.99
10/1/2020	514157	Tractor Supply Company	Supplies - Ground	\$	46.98
10/1/2020	514157	Tractor Supply Company	Supplies - Maintenance	\$	240.00

10/1/2020	514157	Tractor Supply Company	Supplies - Maintenance	\$ 279.99
10/1/2020	514161	Waste Management Of Texas, Inc	Garbage	\$ 9,797.39
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 6.90
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 39.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 39.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 39.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 69.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 69.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 69.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 69.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 69.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 76.30
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 117.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 117.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 117.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 117.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 138.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 138.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 138.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 138.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 162.60
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 195.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 195.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 195.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 195.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 207.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 207.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 207.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 207.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 234.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 234.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 234.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 234.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 276.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 345.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 345.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$ 345.00

10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	345.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	349.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	349.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	349.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	349.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	414.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	604.90
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	698.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	889.90
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	1,047.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	1,047.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	1,047.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	1,396.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	1,396.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	1,745.00
10/1/2020	514039	Cambium Learning, Inc.	Supplies and Materials	\$	1,745.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	10.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	28.26
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	83.80
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	89.80
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	89.80
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	89.90
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	100.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	130.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	150.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	208.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	250.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	250.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	250.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	348.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	350.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	399.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	450.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	459.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	462.00

10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	700.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	700.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	700.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	700.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	1,151.00
10/1/2020	514115	NCS Pearson Incorporated	Testing Materials	\$	1,250.00
10/1/2020	514026	Bell, Marsha	Active Students Pre-Paid Accounts	\$	68.40
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	162.15
10/1/2020	514052	CTWP LEASING	COPIER LEASE	\$	162.15
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	30.17
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	45.41
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	45.41
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	60.34
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	60.64
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	60.64
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	75.58
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	75.73
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	75.73
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	75.73
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	75.73
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	77.73
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	90.67
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	90.81
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	90.97
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	105.90
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	105.90
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	106.20
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	120.68
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	120.98
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	120.98
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	120.98
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	120.98
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	121.14
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	121.14

10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	136.07
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	136.22
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	136.22
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	151.31
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	166.39
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	181.92
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	211.49
10/1/2020	514056	Dean Dairy Corporation LLC	Food Cost	\$	287.82
10/1/2020	514072	Govconnection, Inc.	Supplies And Materials	\$	152.94
10/1/2020	514072	Govconnection, Inc.	Supplies And Materials	\$	563.70
10/1/2020	514094	Kerr County Produce	Food Cost	\$	62.07
10/1/2020	514094	Kerr County Produce	Food Cost	\$	63.45
10/1/2020	514094	Kerr County Produce	Food Cost	\$	66.82
10/1/2020	514094	Kerr County Produce	Food Cost	\$	76.19
10/1/2020	514094	Kerr County Produce	Food Cost	\$	98.78
10/1/2020	514094	Kerr County Produce	Food Cost	\$	123.00
10/1/2020	514094	Kerr County Produce	Food Cost	\$	144.23
10/1/2020	514094	Kerr County Produce	Food Cost	\$	174.84
10/1/2020	514094	Kerr County Produce	Food Cost	\$	203.99
10/1/2020	514094	Kerr County Produce	Food Cost	\$	224.40
10/1/2020	514094	Kerr County Produce	Food Cost	\$	305.75
10/1/2020	514094	Kerr County Produce	Food Cost	\$	307.67
10/1/2020	514094	Kerr County Produce	Food Cost	\$	393.62
10/1/2020	514096	Labatt Food Service LLC	Food Cost - Catering	\$	552.05
10/1/2020	514102	Lucas, Heather	Active Students Pre-Paid Accounts	\$	21.50
10/1/2020	514123	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	82.00
10/1/2020	514123	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	137.00
10/1/2020	514123	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	155.00
10/1/2020	514123	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	183.00
10/1/2020	514123	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	210.00
10/1/2020	514123	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	210.00
10/1/2020	514123	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	210.00
10/1/2020	514123	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	219.00
10/1/2020	514123	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	219.00
10/1/2020	514123	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	219.00

10/1/2020	514123	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	233.50
10/1/2020	514123	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	265.00
10/1/2020	514123	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	274.00
10/1/2020	514143	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$	19,097.04
10/1/2020	514140	Share Corporation		\$	749.80
10/1/2020	514084	Houghton Mifflin Harcourt	Textbooks	\$	456.00
10/1/2020	514105	Mcgraw-Hill Education, Inc.	Textbooks	\$	66.95
10/1/2020	514105	Mcgraw-Hill Education, Inc.	Textbooks	\$	1,395.00
10/1/2020	514053	Cubie.Co	Supplies and Materials	\$	354.48
10/1/2020	514053	Cubie.Co	Supplies and Materials	\$	998.00
10/1/2020	514053	Cubie.Co	Supplies and Materials	\$	3,680.00
10/1/2020	514015	Agarwal, Jennifer Hilliard	Student Fees - SAT Testing	\$	37.00
10/1/2020	514030	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svs	\$	108.75
10/1/2020	514082	Hillje Music Centers LLC	Orchestra - Instructional Supplies & Materials	\$	69.00
10/1/2020	514082	Hillje Music Centers LLC	Orchestra - Instructional Supplies & Materials	\$	69.00
10/1/2020	514089	Jeffries, Brennan	Student Fees - SAT Testing	\$	50.00
10/1/2020	514095	La Vernia ISD	Debate - Travel & Subsistence-Students	\$	40.00
10/1/2020	514130	Rydin Decal	Parking & Security- Ex. Curr. Supplies	\$	26.29
10/1/2020	514130	Rydin Decal	Parking & Security- Ex. Curr. Supplies	\$	514.50
10/1/2020	514138	Seiter, Ann Denise	Student Fees - SAT Testing	\$	37.00
10/1/2020	514162	Waters, Michelle Joy	Student Fees - SAT Testing	\$	37.00
10/1/2020	514068	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$	120.00
10/1/2020	514068	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$	448.80
10/1/2020	514114	Music Theatre International	Theatre Arts - Ex. Curr. Supplies & Materials	\$	810.00
10/1/2020	514156	Toudanine's Cleaners	Orchestra Uniform - Contracted Services	\$	28.00

10/1/2020	514156	Toudanine's Cleaners	Orchestra Uniform - Contracted Services	\$ 195.00
10/1/2020	514156	Toudanine's Cleaners	Orchestra Uniform - Contracted Services	\$ 272.98
10/1/2020	514134	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 11.69
10/1/2020	514134	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 39.38
10/1/2020	514134	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 54.56
10/1/2020	514134	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 246.36
10/1/2020	514134	School Specialty Inc.	Falcon Funds - Supplies And Materials	\$ 42.00
10/1/2020	514134	School Specialty Inc.	Falcon Funds - Supplies And Materials	\$ 75.25
10/1/2020	514069	Gateway Printing & Office Supply, Inc.	Principal - School Office Supplies & Materials	\$ 291.29
10/1/2020	514069	Gateway Printing & Office Supply, Inc.	Principal - School Office Supplies & Materials	\$ 734.05
10/1/2020	514163	West Music Company, Inc	Choir - Instructional Supplies & Materials	\$ 21.95
10/1/2020	514163	West Music Company, Inc	Choir - Instructional Supplies & Materials	\$ 58.38
10/1/2020	514163	West Music Company, Inc	Choir - Instructional Supplies & Materials	\$ 923.02
10/1/2020	514034	Boerne Printing	Parking & Security- Supplies & Materials	\$ 736.00
10/1/2020	514059	Dramatists Play Service, Inc.	Stage Instructional Material	\$ 480.00
10/1/2020	514081	High School Music Service, Inc	Band - Instructional Supplies	\$ 987.00
10/1/2020	514081	High School Music Service, Inc	Band - Equipment \$500<\$5,000	\$ 2,499.00
10/1/2020	514012	Abilene Christian University	Bill Canavan Scholarship - Miscellaneous Operating	\$ 2,500.00
10/1/2020	514032	Blinn College	Lady Greyhound - Miscellaneous Operating	\$ 1,000.00

10/1/2020	514144	Sysco Central Texas Inc.	Supplies And Materials	\$ 1,563.77
10/1/2020	514146	TCEA Registration	Library - Staff Only Travel and Related Costs	\$ 169.00
10/1/2020	514033	Boerne Office Supply	Principal - Supplies And Materials	\$ 83.97
10/1/2020	514116	Netsync Network Solutions	Software	\$ 8,901.40
10/1/2020	514057	Deanan Gourmet Popcorn	FCCLA-Ex. Curr Supplies&Materials	\$ 600.00
10/1/2020	514057	Deanan Gourmet Popcorn	FCCLA-Ex. Curr Supplies&Materials	\$ 700.00
10/1/2020	514058	Douglas Macarthur High School	Debate Team - Ex. Curr. Student Travel	\$ 85.00
10/1/2020	514095	La Vernia ISD	Debate Team - Ex. Curr. Student Travel	\$ 120.00
10/1/2020	514151	Texas Association Of Student Councils	Student Council - Student & Sponsor Travel/Registr	\$ 100.00
10/5/2020	9000000001	TASB Risk Management Fund	CYBER INSURANCE	\$ 2,500.00
10/5/2020	9000000001	TASB Risk Management Fund	Insurance & Bonding Costs	\$ 20,381.00
10/5/2020	9000000001	TASB Risk Management Fund	Insurance & Bonding Costs	\$ 28,789.00
10/5/2020	9000000001	TASB Risk Management Fund	Insurance & Bonding Costs	\$ 44,214.00
10/5/2020	9000000001	TASB Risk Management Fund	Insurance & Bonding Costs	\$ 358,921.00
10/5/2020	9000000001	TASB Risk Management Fund	Workers Comp Insurance	\$ 24,310.00
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 2,279.41
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 6,667.20
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 9,146.91
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 966.08
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 1,994.75
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 2,235.34
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 76.76
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 1,158.82
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 1,183.41
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 9,139.97
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 48,306.18
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 55,312.66
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 104.66
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 412.19
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 464.47
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$ 2,368.48

10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	545.24
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	885.86
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	1,036.57
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	4,769.95
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	4.89
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	6.26
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	29.33
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	168.07
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	566.52
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	930.28
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	1,561.10
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	29.06
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	37.20
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	174.37
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	0.18
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	28.59
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	0.99
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	1.12
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	1,571.52
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	34,114.14
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	38,292.64
10/6/2020	8000000363	Teacher Retirement System	Teacher Retirement System	\$	404,123.34
10/7/2020	513477	Brentwood Christian School	Travel & Subsistence-Studen	\$	(300.00)
10/7/2020	513997	TASBO	Travel & Subsistence-Employees	\$	(175.00)
10/7/2020	513997	TASBO	Dues Only	\$	(135.00)
10/7/2020	513997	TASBO	Dues Only	\$	(135.00)
10/7/2020	513997	TASBO	Dues Only	\$	(135.00)
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	31.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - Life Skills	\$	38.97
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - Life Skills	\$	38.97
10/8/2020	514206	ESC Region 20	Travel & Subsistence-Employ	\$	120.00
10/8/2020	514235	Learning A-Z	Supplies And Materials	\$	57.72
10/8/2020	514235	Learning A-Z	Supplies And Materials	\$	57.73
10/8/2020	514235	Learning A-Z	Supplies And Materials	\$	104.97
10/8/2020	514235	Learning A-Z	Supplies And Materials	\$	104.98

10/8/2020	514235	Learning A-Z	Supplies And Materials	\$ 1,259.40
10/8/2020	514246	NCS Pearson Incorporated	Supplies And Materials	\$ 10.00
10/8/2020	514246	NCS Pearson Incorporated	Supplies And Materials	\$ 90.00
10/8/2020	514248	News 2 You	Supplies And Materials	\$ 2,292.96
10/8/2020	514262	Rico, Grace Ann	Travel & Subsistence-Employees	\$ 12.35
10/8/2020	514262	Rico, Grace Ann	Travel & Subsistence-Employees	\$ 22.25
10/8/2020	514307	William V. Macgill & Co.	Supplies And Materials	\$ 5.68
10/8/2020	514307	William V. Macgill & Co.	Supplies And Materials	\$ 7.60
10/8/2020	514307	William V. Macgill & Co.	Supplies and Materials	\$ 9.50
10/8/2020	514307	William V. Macgill & Co.	Supplies and Materials	\$ 11.36
10/8/2020	514307	William V. Macgill & Co.	Supplies - PPCD	\$ 11.36
10/8/2020	514307	William V. Macgill & Co.	Supplies And Materials	\$ 15.20
10/8/2020	514307	William V. Macgill & Co.	Supplies And Materials	\$ 17.04
10/8/2020	514307	William V. Macgill & Co.	Supplies And Materials	\$ 22.72
10/8/2020	514307	William V. Macgill & Co.	Supplies And Materials	\$ 22.80
10/8/2020	514307	William V. Macgill & Co.	Supplies And Materials	\$ 28.40
10/8/2020	514307	William V. Macgill & Co.	Supplies And Materials	\$ 36.10
10/8/2020	514168	Alamo Iron Works	Supplies - Welding	\$ 940.76
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 4.79
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 4.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 6.49
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 7.92
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 9.65
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 9.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 10.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 10.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 11.15
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 11.49
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 11.75
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 11.88
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 12.38
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 12.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 13.56
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 13.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$ 13.99

10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	16.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	17.08
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	18.27
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	19.97
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	20.79
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	21.98
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	23.16
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	23.22
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	24.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	25.20
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	25.98
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	33.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	35.97
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	36.73
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	39.98
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	43.12
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	46.95
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	54.95
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	58.64
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	59.90
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	67.62
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	109.62
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - Welding	\$	119.94
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	130.00
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - AG	\$	298.00
10/8/2020	514187	CEV Multimedia, Ltd	Supplies - AG	\$	80.00
10/8/2020	514187	CEV Multimedia, Ltd	Supplies - Industrial Trades	\$	525.00
10/8/2020	514187	CEV Multimedia, Ltd	Supplies And Materials	\$	900.00
10/8/2020	514187	CEV Multimedia, Ltd	Supplies And Materials	\$	6,300.00
10/8/2020	514236	Lincoln Electric Company	Supplies - Welding	\$	95.13
10/8/2020	514236	Lincoln Electric Company	Supplies - Welding	\$	127.84
10/8/2020	514236	Lincoln Electric Company	Supplies - Welding	\$	984.65
10/8/2020	514237	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	3.00
10/8/2020	514237	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	21.78
10/8/2020	514237	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	50.40

10/8/2020	514237	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	108.00
10/8/2020	514237	Matheson Tri-Gas, Inc.	Rentals - Opera	\$	582.00
10/8/2020	514237	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	1,474.47
10/8/2020	514246	NCS Pearson Incorporated	Supplies And Materials	\$	2,250.00
10/8/2020	514246	NCS Pearson Incorporated	Supplies And Materials	\$	5,928.00
10/8/2020	514303	Waltman, Cheyanne	FFA - Staff Only Travel	\$	87.00
10/8/2020	514169	Alderson, Charles R.	Game Officials	\$	85.00
10/8/2020	514175	Barreiro, Jose G	Game Officials	\$	80.00
10/8/2020	514176	Begnoche, Mary K.	Game Officials	\$	140.00
10/8/2020	514180	Bilotta, Paul	Professional Services	\$	200.00
10/8/2020	514184	Byers, Douglas	Game Officials	\$	50.00
10/8/2020	514184	Byers, Douglas	Game Officials	\$	50.00
10/8/2020	514186	Carpenter, Matthew Aaron	Game Officials	\$	85.00
10/8/2020	514188	Chavez, David Oscar, Jr	Professional Services	\$	270.00
10/8/2020	514188	Chavez, David Oscar, Jr	Professional Services	\$	292.50
10/8/2020	514193	Constantine, Brady	Professional Services	\$	150.00
10/8/2020	514200	Davis, Don	Professional Services	\$	140.00
10/8/2020	514203	Dragon, Richard	Game Officials	\$	110.00
10/8/2020	514210	Faulkner, Keith	Professional Services	\$	250.00
10/8/2020	514210	Faulkner, Keith	Professional Services	\$	260.00
10/8/2020	514214	Garcia, Edward M.	Game Officials	\$	85.00
10/8/2020	514215	Gilmore, Jay	Game Officials	\$	50.00
10/8/2020	514215	Gilmore, Jay	Game Officials	\$	50.00
10/8/2020	514218	Gulf Coast Paper Co.	Supplies And Materials	\$	600.23
10/8/2020	514218	Gulf Coast Paper Co.	Supplies And Materials	\$	600.23
10/8/2020	514219	Haak, Robert	Game Officials	\$	125.00
10/8/2020	514221	Heagerty, George	Game Officials	\$	80.00
10/8/2020	514223	Hughes, John M	Game Officials	\$	85.00
10/8/2020	514224	Humphus, Brett	EMS Professional Services	\$	140.00
10/8/2020	514229	Jones, Corrin	EMS Professional Services	\$	220.00
10/8/2020	514238	Meuth, Douglas	Professional Services	\$	260.00
10/8/2020	514238	Meuth, Douglas	Professional Services	\$	260.00
10/8/2020	514240	Moon, Steven R	Game Officials	\$	125.00
10/8/2020	514241	Moore, Jared Cade	Professional Services	\$	250.00
10/8/2020	514241	Moore, Jared Cade	Professional Services	\$	260.00

10/8/2020	514245	Nagel, Gary	Game Officials	\$	110.00
10/8/2020	514249	Norris, Gregory	Game Officials	\$	130.00
10/8/2020	514252	Patton, Bowen C	Professional Services	\$	180.00
10/8/2020	514253	Pease, Michael	Professional Services	\$	260.00
10/8/2020	514253	Pease, Michael	Professional Services	\$	260.00
10/8/2020	514255	Phelps, John C, II	EMS Professional Services	\$	140.00
10/8/2020	514256	Plasencia, Peter	Game Officials	\$	130.00
10/8/2020	514260	Reid, Larry	Game Officials	\$	110.00
10/8/2020	514263	Rinn, Dawn M	Game Officials	\$	140.00
10/8/2020	514264	Roberson, Dawn	Game Officials	\$	110.00
10/8/2020	514265	Rodriguez, Reynaldo M, Jr	Game Officials	\$	95.00
10/8/2020	514265	Rodriguez, Reynaldo M, Jr	Game Officials	\$	140.00
10/8/2020	514266	Rowe, Lisa	Professional Services	\$	160.00
10/8/2020	514267	Salinas, Rogelio	Game Officials	\$	130.00
10/8/2020	514268	San Antonio Volleyball Official	Game Officials	\$	450.00
10/8/2020	514269	Schmidt, James R, Jr	Professional Services	\$	170.00
10/8/2020	514272	Scilino, Benjamin	Professional Services	\$	140.00
10/8/2020	514279	Tamayo, Joe	Game Officials	\$	110.00
10/8/2020	514285	Terrazas, Michael	Game Officials	\$	50.00
10/8/2020	514285	Terrazas, Michael	Game Officials	\$	50.00
10/8/2020	514286	Test, James R	Game Officials	\$	130.00
10/8/2020	514291	Thompson, Christopher J.	Game Officials	\$	130.00
10/8/2020	514295	Trevino, Ruben	Professional Services	\$	250.00
10/8/2020	514295	Trevino, Ruben	Professional Services	\$	260.00
10/8/2020	514298	VanStavern, Michele	Professional Services	\$	260.00
10/8/2020	514298	VanStavern, Michele	Professional Services	\$	260.00
10/8/2020	514300	Vertiz, Daniel, Sr	Game Officials	\$	130.00
10/8/2020	514302	Wade, Tyler	Professional Services	\$	150.00
10/8/2020	514305	Weber, Cheyenne	Professional Services	\$	190.00
10/8/2020	514309	Zaldivar, Joaquin	Game Officials	\$	95.00
10/8/2020	514310	Ziegler, Jeffery	EMS Professional Services	\$	220.00
10/8/2020	514311	Zule, Richard Kyle	Game Officials	\$	110.00
10/8/2020	514311	Zule, Richard Kyle	Game Officials	\$	125.00
10/8/2020	514166	Acme Safe & Lock Company	Supplies - Maintenance	\$	81.00
10/8/2020	514167	AHI Enterprises, LLC	BHS Supplies - Custodial	\$	195.00

10/8/2020	514167	AHI Enterprises, LLC	CHS Supplies - Custodial	\$	195.00
10/8/2020	514167	AHI Enterprises, LLC	BMSN Supplies - Custodial	\$	195.00
10/8/2020	514167	AHI Enterprises, LLC	BMSS Supplies - Custodial	\$	195.00
10/8/2020	514167	AHI Enterprises, LLC	VMS Supplies - Custodial	\$	195.00
10/8/2020	514167	AHI Enterprises, LLC	CES Supplies - Custodial	\$	195.00
10/8/2020	514167	AHI Enterprises, LLC	FES Supplies - Custodial	\$	195.00
10/8/2020	514167	AHI Enterprises, LLC	FORE Supplies - Custodial	\$	195.00
10/8/2020	514167	AHI Enterprises, LLC	KES Supplies - Custodial	\$	195.00
10/8/2020	514167	AHI Enterprises, LLC	CCES Supplies - Custodial	\$	195.00
10/8/2020	514167	AHI Enterprises, LLC	VRES Supplies - Custodial	\$	195.00
10/8/2020	514167	AHI Enterprises, LLC	HES Supplies - Custodial	\$	195.00
10/8/2020	514171	Amazon.com Services, Inc.	Theatre Arts Musical	\$	5.00
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	8.02
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	9.69
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	9.69
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	9.95
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
10/8/2020	514171	Amazon.com Services, Inc.	Theatre Arts Musical	\$	10.16
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	10.30
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	11.29
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	12.29
10/8/2020	514171	Amazon.com Services, Inc.	Theatre Arts Musical	\$	12.95
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	14.49
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	15.96
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	16.10
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	16.22
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	16.79
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	16.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	17.95
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	22.44
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	24.98
10/8/2020	514171	Amazon.com Services, Inc.	Theatre Arts Musical	\$	25.37
10/8/2020	514171	Amazon.com Services, Inc.	Theatre Arts Musical	\$	25.70
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	26.50
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	29.14

10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	36.52
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials-Director	\$	42.54
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	55.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials-Director	\$	57.96
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials-Director	\$	59.96
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials-Director	\$	64.95
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	72.11
10/8/2020	514171	Amazon.com Services, Inc.	Technology	\$	79.92
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	89.01
10/8/2020	514171	Amazon.com Services, Inc.	Supplies-504 (district)	\$	90.00
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials-Director	\$	117.74
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	125.00
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	199.84
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	219.00
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials-Director	\$	222.00
10/8/2020	514171	Amazon.com Services, Inc.	Theatre Arts Musical	\$	239.92
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	258.31
10/8/2020	514171	Amazon.com Services, Inc.	Supplies - Technology	\$	259.80
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	320.00
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	359.90
10/8/2020	514171	Amazon.com Services, Inc.	Supplies And Materials	\$	650.82
10/8/2020	514171	Amazon.com Services, Inc.	Supplies-504 (district)	\$	2,500.00
10/8/2020	514174	B and H Photo Video	Supplies - Communications Office	\$	793.95
10/8/2020	514177	Bell Hydrogas, Inc.	Natural Gas	\$	2,387.00
10/8/2020	514177	Bell Hydrogas, Inc.	Natural Gas	\$	3,630.00
10/8/2020	514179	Belt Harris Pechacek LLLP	Audit Services	\$	22,971.00
10/8/2020	514181	BISD Catering Services	Miscellaneous Operating Costs	\$	198.75
10/8/2020	514181	BISD Catering Services	Miscellaneous Operating Costs	\$	1,530.00
10/8/2020	514181	BISD Catering Services	Miscellaneous Operating Costs	\$	1,987.50
10/8/2020	514182	Boerne Office Supply	Campus Admin Supplies and Materials	\$	56.43
10/8/2020	514182	Boerne Office Supply	Supplies And Materials	\$	69.99
10/8/2020	514182	Boerne Office Supply	Supplies And Materials	\$	89.99
10/8/2020	514182	Boerne Office Supply	Supplies And Materials	\$	89.99
10/8/2020	514182	Boerne Office Supply	Supplies And Materials	\$	103.98

10/8/2020	514182	Boerne Office Supply	Supplies And Materials	\$	143.98
10/8/2020	514182	Boerne Office Supply	Supplies And Materials	\$	143.98
10/8/2020	514182	Boerne Office Supply	Supplies And Materials	\$	179.98
10/8/2020	514182	Boerne Office Supply	Supplies And Materials	\$	189.99
10/8/2020	514182	Boerne Office Supply	Supplies And Materials	\$	278.97
10/8/2020	514182	Boerne Office Supply	Instructional Supplies and Materials	\$	343.56
10/8/2020	514183	Boerne Printing	Supplies - Communications Office	\$	13.00
10/8/2020	514183	Boerne Printing	Supplies - Communications Office	\$	13.00
10/8/2020	514183	Boerne Printing	Supplies And Materials	\$	36.00
10/8/2020	514189	Circle H Signs & Banners, Inc.	Supplies - Maintenance	\$	462.00
10/8/2020	514190	City Electric Supply Company	Supplies - Maintenance	\$	647.87
10/8/2020	514191	City Of Boerne Utilities	Sewer	\$	1,454.26
10/8/2020	514191	City Of Boerne Utilities	Natural Gas	\$	3,488.52
10/8/2020	514191	City Of Boerne Utilities	Water	\$	11,522.18
10/8/2020	514191	City Of Boerne Utilities	Electricity	\$	30,044.77
10/8/2020	514194	Cornett, Katherine Jane	Travel & Subsistence-Employ	\$	45.54
10/8/2020	514195	CPS Energy	Electricity	\$	14.10
10/8/2020	514196	CPS Energy	Electricity	\$	4,226.93
10/8/2020	514197	CPS Energy	Electricity	\$	8,144.05
10/8/2020	514202	Dell Marketing Lp	General Supplies	\$	9,269.28
10/8/2020	514205	EAI Education	Supplies And Materials	\$	134.25
10/8/2020	514206	ESC Region 20	Travel & Subsistence-Employee	\$	450.00
10/8/2020	514206	ESC Region 20	Travel & Subsistence-Employee	\$	450.00
10/8/2020	514206	ESC Region 20	Travel & Subsistence-Employee	\$	450.00
10/8/2020	514206	ESC Region 20	Travel & Subsistence-Employee	\$	450.00
10/8/2020	514206	ESC Region 20	Travel & Subsistence-Employee	\$	450.00
10/8/2020	514207	ESC Region 4	Dyslexia Travel & Subsistence	\$	100.00
10/8/2020	514216	Gopher Sport	Instructional Supplies and Materials	\$	1,890.82
10/8/2020	514217	Guadalupe-Blanco River Authority	Water	\$	9,351.53
10/8/2020	514222	High School Music Service, Inc	Supplies And Materials	\$	108.50
10/8/2020	514222	High School Music Service, Inc	Supplies And Materials	\$	110.00
10/8/2020	514222	High School Music Service, Inc	Supplies And Materials	\$	110.00
10/8/2020	514222	High School Music Service, Inc	Equipment \$500<\$5,000	\$	634.95
10/8/2020	514222	High School Music Service, Inc	Equipment \$500<\$5,000	\$	684.95
10/8/2020	514222	High School Music Service, Inc	Supplies And Materials	\$	3,820.85

10/8/2020	514222	High School Music Service, Inc	Equipment \$500<\$5,000	\$ 3,989.00
10/8/2020	514226	Industrial Communications	Supplies And Materials	\$ 55.70
10/8/2020	514227	Interstate Battery Center	VRES Supplies - Custodial	\$ 6.00
10/8/2020	514227	Interstate Battery Center	VRES Supplies - Custodial	\$ 50.00
10/8/2020	514227	Interstate Battery Center	VRES Supplies - Custodial	\$ 275.60
10/8/2020	514228	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 9.95
10/8/2020	514228	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 26.99
10/8/2020	514228	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 50.00
10/8/2020	514228	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 69.65
10/8/2020	514228	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 79.60
10/8/2020	514228	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 119.40
10/8/2020	514228	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 195.00
10/8/2020	514228	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 195.00
10/8/2020	514228	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 195.00
10/8/2020	514228	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 195.00
10/8/2020	514228	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 195.00
10/8/2020	514228	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 450.97
10/8/2020	514228	J.W. Pepper & Sons, Inc	Cut Time Software	\$ 3,498.00
10/8/2020	514233	La Vernia ISD	Travel & Subsistence-Studen	\$ 125.00
10/8/2020	514243	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 123.26
10/8/2020	514244	Music & Arts Center	Supplies And Materials	\$ 395.50
10/8/2020	514246	NCS Pearson Incorporated	Dyslexia Testing	\$ 44.50
10/8/2020	514246	NCS Pearson Incorporated	Dyslexia Testing	\$ 44.50
10/8/2020	514246	NCS Pearson Incorporated	Dyslexia Testing	\$ 79.32
10/8/2020	514246	NCS Pearson Incorporated	Dyslexia Testing	\$ 144.00
10/8/2020	514246	NCS Pearson Incorporated	Dyslexia Testing	\$ 210.00
10/8/2020	514246	NCS Pearson Incorporated	Dyslexia Testing	\$ 303.80
10/8/2020	514246	NCS Pearson Incorporated	Dyslexia Testing	\$ 364.70
10/8/2020	514246	NCS Pearson Incorporated	Dyslexia Testing	\$ 475.00
10/8/2020	514247	Nestle Waters North America	Supplies And Materials	\$ 17.45
10/8/2020	514250	Office Depot	Supplies And Materials	\$ 11.99
10/8/2020	514250	Office Depot	Supplies And Materials	\$ 45.98
10/8/2020	514250	Office Depot	Supplies And Materials	\$ 58.67
10/8/2020	514250	Office Depot	Supplies And Materials	\$ 116.28
10/8/2020	514251	Oriental Trading Company, Inc.	Instructional Supplies and Materials	\$ 127.65

10/8/2020	514254	Performer's Academy, LLC	Performers Academy	\$	2,400.00
10/8/2020	514254	Performer's Academy, LLC	Performers Academy	\$	2,400.00
10/8/2020	514257	Pro-Ed Inc.	Dyslexia Testing	\$	56.30
10/8/2020	514257	Pro-Ed Inc.	Dyslexia Testing	\$	124.00
10/8/2020	514257	Pro-Ed Inc.	Dyslexia Testing	\$	219.00
10/8/2020	514257	Pro-Ed Inc.	Dyslexia Testing	\$	220.00
10/8/2020	514258	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$	410.00
10/8/2020	514259	Quill LLC	Supplies And Materials	\$	17.40
10/8/2020	514259	Quill LLC	Supplies And Materials	\$	18.36
10/8/2020	514259	Quill LLC	Supplies And Materials	\$	92.07
10/8/2020	514259	Quill LLC	Supplies And Materials	\$	105.40
10/8/2020	514259	Quill LLC	Instructional Supplies and Materials	\$	118.89
10/8/2020	514259	Quill LLC	Supplies And Materials	\$	877.12
10/8/2020	514259	Quill LLC	Supplies And Materials	\$	1,043.94
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	3.89
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	3.89
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	4.66
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	4.66
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	7.70
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	8.55
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	8.82
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	8.96
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	8.96
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	9.86
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	10.36
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	12.45
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	13.19
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	15.58
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	15.59
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	16.62
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	17.15
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	18.18
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	27.00
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	31.17
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	32.70

10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	34.56
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	35.07
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	38.98
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	44.68
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	45.72
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	46.79
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	51.96
10/8/2020	514271	School Specialty Inc.	Supplies - Art	\$	51.96
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	60.56
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	60.78
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	65.12
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	83.18
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	88.36
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	90.42
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	97.47
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	98.78
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	103.99
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	105.27
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	109.14
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	109.14
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	114.38
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	124.76
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	135.16
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	143.76
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	150.76
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	155.96
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	166.36
10/8/2020	514271	School Specialty Inc.	Supplies And Materials	\$	257.37
10/8/2020	514271	School Specialty Inc.	Instructional Supplies and Materials	\$	913.33
10/8/2020	514273	Secretary Of State	Miscellaneous Operating	\$	25.00
10/8/2020	514273	Secretary Of State	Miscellaneous Operating	\$	25.00
10/8/2020	514274	Securadyne Systems, LLC	Securadyne Systems of Texas	\$	362.94
10/8/2020	514274	Securadyne Systems, LLC	Securadyne Systems of Texas	\$	2,352.00
10/8/2020	514276	SHI Government Solutions	Supplies And Materials	\$	291.00
10/8/2020	514276	SHI Government Solutions	Supplies And Materials	\$	330.00

10/8/2020	514276	SHI Government Solutions	Supplies And Materials	\$	588.00
10/8/2020	514276	SHI Government Solutions	Supplies And Materials	\$	660.50
10/8/2020	514277	St. Romain, Dan	Supplies & Materials	\$	9.00
10/8/2020	514277	St. Romain, Dan	Supplies & Materials	\$	10.00
10/8/2020	514277	St. Romain, Dan	Supplies & Materials	\$	23.00
10/8/2020	514277	St. Romain, Dan	Supplies & Materials	\$	23.00
10/8/2020	514277	St. Romain, Dan	Supplies & Materials	\$	40.00
10/8/2020	514277	St. Romain, Dan	Supplies & Materials	\$	40.00
10/8/2020	514277	St. Romain, Dan	Supplies & Materials	\$	46.00
10/8/2020	514277	St. Romain, Dan	Supplies & Materials	\$	46.00
10/8/2020	514282	TASBO	Dues Only	\$	135.00
10/8/2020	514282	TASBO	Dues Only	\$	135.00
10/8/2020	514282	TASBO	Dues Only	\$	135.00
10/8/2020	514281	TASBO	Travel & Subsistence-Employees	\$	175.00
10/8/2020	514280	TASBO	Travel & Subsistence-Employees	\$	250.00
10/8/2020	514280	TASBO	Travel & Subsistence-Employ	\$	350.00
10/8/2020	514284	TEPSA	Dues Only	\$	344.00
10/8/2020	514288	Texas Commission on Environment Quality	Fees Only	\$	31.00
10/8/2020	514289	Texas Counseling Association	Dues Only	\$	90.00
10/8/2020	514289	Texas Counseling Association	Dues Only	\$	150.00
10/8/2020	514289	Texas Counseling Association	Dues Only	\$	150.00
10/8/2020	514289	Texas Counseling Association	Dues Only	\$	170.00
10/8/2020	514290	Texas Music Educators Association	Dues Only	\$	50.00
10/8/2020	514290	Texas Music Educators Association	Travel & Subsistence-Employ	\$	60.00
10/8/2020	514293	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	262.25
10/8/2020	514293	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	263.64
10/8/2020	514293	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	484.33
10/8/2020	514293	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	1,200.00
10/8/2020	514293	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	1,200.00
10/8/2020	514293	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	1,200.00
10/8/2020	514297	Validate ME LLC	CHOICES 360	\$	200.00
10/8/2020	514304	Waste Management Of Texas, Inc	Garbage	\$	476.52
10/8/2020	514307	William V. Macgill & Co.	Supplies And Materials	\$	534.87
10/8/2020	514308	Worth Hydrochem Of San Antonio	HVAC	\$	535.00

10/8/2020	514308	Worth Hydrochem Of San Antonio	HVAC	\$	535.00
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	(114.30)
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	(22.47)
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	(19.97)
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	(12.98)
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	(9.99)
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	1.94
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	2.39
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	2.90
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	4.26
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	4.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	6.64
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	7.00
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	8.35
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	8.91
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	9.22
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	9.97
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	9.98
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	9.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	9.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	10.29
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	11.48
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	12.24
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	12.42
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	12.98
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	12.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	14.98
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	15.47
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	15.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	17.98
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	18.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	19.78
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	19.85
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	19.95

10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	19.97
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	20.10
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	21.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	23.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	24.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	26.58
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	27.20
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	27.98
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	29.98
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	35.28
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	36.31
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	37.49
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	37.90
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	44.95
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	47.96
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	48.30
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	58.35
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	71.96
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	75.54
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	94.00
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	94.57
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	99.99
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	108.94
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	114.30
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	127.86
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	129.45
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	129.98
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	134.82
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	142.08
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	199.98
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	217.88
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	239.96
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	292.15
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	359.98
10/8/2020	514171	Amazon.com Services, Inc.	Supplies and Materials	\$	514.64

10/8/2020	514198	Curriculum Associates, Inc	Supplies and Materials	\$	375.00
10/8/2020	514198	Curriculum Associates, Inc	Supplies and Materials	\$	375.00
10/8/2020	514242	Moreno, Jaclyn	Miscellaneous Contracted Svs	\$	2,145.00
10/8/2020	514306	Western Psychological Services	Testing Materials	\$	22.50
10/8/2020	514306	Western Psychological Services	Testing Materials	\$	36.00
10/8/2020	514306	Western Psychological Services	Testing Materials	\$	36.00
10/8/2020	514306	Western Psychological Services	Testing Materials	\$	67.50
10/8/2020	514306	Western Psychological Services	Testing Materials	\$	88.00
10/8/2020	514306	Western Psychological Services	Testing Materials	\$	112.50
10/8/2020	514306	Western Psychological Services	Testing Materials	\$	112.50
10/8/2020	514306	Western Psychological Services	Testing Materials	\$	112.50
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	45.26
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	45.26
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	45.41
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	45.41
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	60.34
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	75.58
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	90.51
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	90.51
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	90.67
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	90.81
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	90.81
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	90.81
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	105.90
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	105.90
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	120.68
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	120.68
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	136.07
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	136.07
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	136.22
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	138.07
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	150.85
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	150.95
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	151.15
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	151.31

10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	196.86
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	196.86
10/8/2020	514201	Dean Dairy Corporation LLC	Food Cost	\$	226.73
10/8/2020	514204	Dutch Glo Chemical Company, Inc.	Non-Food Cost	\$	3,926.05
10/8/2020	514213	Gaal, Gwen	Active Students Pre-Paid Accounts	\$	293.05
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	(252.00)
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	18.40
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	18.40
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	20.84
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	24.94
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	32.10
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	43.41
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	49.20
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	51.80
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	57.88
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	77.15
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	85.53
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	86.82
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	93.90
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	112.60
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	165.76
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	169.30
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	171.90
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$	196.01

10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$ 245.30
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$ 270.20
10/8/2020	514218	Gulf Coast Paper Co.	Non-Food Cost	\$ 333.72
10/8/2020	514231	Kerr County Produce	Food Cost	\$ 46.50
10/8/2020	514231	Kerr County Produce	Food Cost	\$ 85.00
10/8/2020	514231	Kerr County Produce	Food Cost	\$ 93.00
10/8/2020	514231	Kerr County Produce	Food Cost	\$ 104.43
10/8/2020	514231	Kerr County Produce	Food Cost	\$ 107.26
10/8/2020	514231	Kerr County Produce	Food Cost	\$ 132.50
10/8/2020	514231	Kerr County Produce	Food Cost	\$ 204.51
10/8/2020	514231	Kerr County Produce	Food Cost	\$ 207.99
10/8/2020	514231	Kerr County Produce	Food Cost	\$ 293.69
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ (23.79)
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 5.10
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 10.20
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 11.36
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 13.78
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 18.90
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 18.92
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 22.86
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 23.74
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 23.74
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 23.74
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 30.00
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 34.27
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 44.18
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 46.64
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 52.86
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 70.07
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 75.62
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 77.90
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 85.72
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 89.55
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 91.66
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$ 91.66

10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$	94.86
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	102.57
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	121.67
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$	126.93
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	128.37
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$	131.30
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$	132.61
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	141.27
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	143.02
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	143.96
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	149.79
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	182.03
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	194.89
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$	222.93
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$	222.93
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	227.78
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	228.33
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	230.13
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	230.13
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	233.42
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	246.27
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	246.27
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	246.27
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	246.27
10/8/2020	514234	Labatt Food Service LLC	Non-Food Cost	\$	248.57
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	261.08
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	261.55
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	307.57
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	309.81
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	329.81
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	362.67
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	377.32
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	415.18
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	437.81

10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	448.69
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	523.68
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	526.39
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	539.53
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	557.05
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	572.27
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	586.07
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	615.43
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	641.37
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	648.39
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	648.62
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	663.37
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	687.41
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	735.30
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	814.70
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	888.83
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	889.41
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	890.17
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	902.95
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	917.10
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	922.83
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	939.87
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	954.46
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	968.85
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	974.55
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	991.37
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	1,067.81
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	1,068.90
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	1,103.14
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	1,145.32
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	1,185.35
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	1,243.14
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	1,262.37
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	1,326.41
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$	1,400.24

10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 1,473.40
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 1,500.12
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 1,533.66
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 1,561.35
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 1,569.64
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 1,591.27
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 1,621.90
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 1,653.20
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 1,841.47
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 1,942.34
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 1,952.52
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 2,020.66
10/8/2020	514234	Labatt Food Service LLC	Food Cost	\$ 2,139.72
10/8/2020	514199	Data Projections, Inc.		\$ 88.00
10/8/2020	514199	Data Projections, Inc.		\$ 1,970.30
10/8/2020	514199	Data Projections, Inc.		\$ 18,240.00
10/8/2020	514287	Texas A & M University - San Antonio	Miscellaneous Operating	\$ 10,000.00
10/8/2020	514171	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 5.49
10/8/2020	514171	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 7.99
10/8/2020	514171	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 8.41
10/8/2020	514171	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 10.99
10/8/2020	514171	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 12.99
10/8/2020	514171	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 14.98
10/8/2020	514171	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 19.66
10/8/2020	514171	Amazon.com Services, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 29.22
10/8/2020	514178	Bell, Alison	Student Fees - SAT Testing	\$ 50.00

10/8/2020	514182	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 27.48
10/8/2020	514182	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 31.96
10/8/2020	514182	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 79.98
10/8/2020	514182	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 178.62
10/8/2020	514192	Concord Theatricals Corp.	Theatre Arts - Instructional Supplies & Materials	\$ 18.53
10/8/2020	514192	Concord Theatricals Corp.	Theatre Arts - Instructional Supplies & Materials	\$ 19.95
10/8/2020	514192	Concord Theatricals Corp.	Theatre Arts - Instructional Supplies & Materials	\$ 238.80
10/8/2020	514225	Imagewear Embroidery & Tees, John M Selix	Yearbook- Ex. Curr. Supplies & Materials	\$ 391.50
10/8/2020	514274	Securadyne Systems, LLC	Parking & Security- Ex. Curr. Supplies	\$ 49.30
10/8/2020	514274	Securadyne Systems, LLC	Parking & Security- Ex. Curr. Supplies	\$ 53.23
10/8/2020	514274	Securadyne Systems, LLC	Parking & Security- Ex. Curr. Supplies	\$ 362.94
10/8/2020	514171	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ (9.78)
10/8/2020	514171	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 24.99
10/8/2020	514171	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 26.98
10/8/2020	514171	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 122.83
10/8/2020	514171	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 655.88
10/8/2020	514228	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 197.00
10/8/2020	514261	RhythmBee, Inc.	Band - Ex. Curr Supplies & Materials	\$ 100.00
10/8/2020	514181	BISD Catering Services	Principal - Food for Staff Meetings	\$ 478.50

10/8/2020	514299	Varsity Spirit Fashions & Supplies, LLC	Pep Squad Uniform fee-Supplies & Materials	\$ 192.50
10/8/2020	514301	Vivroux Toy & Sporting Goods	P.E. Uniform fee - Instructional Supplies	\$ 483.00
10/8/2020	514212	Follett School Solutions, Inc.	Library - Supplies & Materials	\$ 3,258.40
10/8/2020	514228	J.W. Pepper & Sons, Inc	Choir - Instructional Supplies & Materials	\$ 10.99
10/8/2020	514228	J.W. Pepper & Sons, Inc	Choir - Instructional Supplies & Materials	\$ 24.95
10/8/2020	514228	J.W. Pepper & Sons, Inc	Choir - Instructional Supplies & Materials	\$ 29.95
10/8/2020	514259	Quill LLC	Principal - School Office Supplies & Materials	\$ 219.99
10/8/2020	514259	Quill LLC	Principal - School Office Supplies & Materials	\$ 348.99
10/8/2020	514171	Amazon.com Services, Inc.	Parking & Security- Supplies & Materials	\$ 289.95
10/8/2020	514181	BISD Catering Services	Principal-Misc. Expenses including Food	\$ 181.50
10/8/2020	514228	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 26.99
10/8/2020	514228	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 36.99
10/8/2020	514259	Quill LLC	Parking & Security- Supplies & Materials	\$ 20.74
10/8/2020	514259	Quill LLC	Parking & Security- Supplies & Materials	\$ 21.57
10/8/2020	514259	Quill LLC	Parking & Security- Supplies & Materials	\$ 21.57
10/8/2020	514259	Quill LLC	Parking & Security- Supplies & Materials	\$ 21.57
10/8/2020	514294	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$ 35.00
10/8/2020	514299	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 13.75
10/8/2020	514299	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 13.75
10/8/2020	514183	Boerne Printing	Supplies And Materials	\$ 58.00

10/8/2020	514185	Cardinal's Sport Center	Supplies And Materials	\$	40.00
10/8/2020	514185	Cardinal's Sport Center	Supplies And Materials	\$	71.50
10/8/2020	514185	Cardinal's Sport Center	Supplies And Materials	\$	71.50
10/8/2020	514185	Cardinal's Sport Center	Supplies And Materials	\$	97.50
10/8/2020	514185	Cardinal's Sport Center	Supplies And Materials	\$	97.50
10/8/2020	514211	Fitness First Sports, Inc.	Supplies And Materials	\$	632.00
10/8/2020	514292	THSBCA	Dues Only	\$	90.00
10/8/2020	514292	THSBCA	Dues Only	\$	90.00
10/8/2020	514292	THSBCA	Dues Only	\$	90.00
10/8/2020	514211	Fitness First Sports, Inc.	Supplies And Materials	\$	18.45
10/8/2020	514211	Fitness First Sports, Inc.	Supplies And Materials	\$	58.50
10/8/2020	514211	Fitness First Sports, Inc.	Supplies And Materials	\$	58.50
10/8/2020	514211	Fitness First Sports, Inc.	Supplies And Materials	\$	81.00
10/8/2020	514283	Tennis Outlet	Supplies And Materials	\$	1,207.60
10/8/2020	514208	Eta Hand2mind	Principal - Instructional Supplies & Materials	\$	1,165.29
10/8/2020	514171	Amazon.com Services, Inc.	Athletics - Supplies and Materials	\$	51.84
10/8/2020	514239	Monarch Trophy Studio	Athletics - Supplies and Materials	\$	144.00
10/8/2020	514244	Music & Arts Center	Band - Supplies and Materials	\$	96.59
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	19.98
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	25.02
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	25.98
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	25.98
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	25.98
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	25.98
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	25.98
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	26.18
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	49.88
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	59.97
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	61.80
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	71.88
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	83.96
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	103.92
10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	103.92
10/8/2020	514171	Amazon.com Services, Inc.	Library - Supplies And Materials	\$	108.47

10/8/2020	514171	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$	223.84
10/8/2020	514171	Amazon.com Services, Inc.	Grade Level - Instructional Supplies	\$	650.82
10/8/2020	514270	Scholastic Inc.	PTO - Supplies And Materials	\$	11.90
10/8/2020	514270	Scholastic Inc.	PTO - Supplies And Materials	\$	11.90
10/8/2020	514270	Scholastic Inc.	PTO - Supplies And Materials	\$	11.90
10/8/2020	514270	Scholastic Inc.	PTO - Supplies And Materials	\$	119.00
10/8/2020	514270	Scholastic Inc.	PTO - Supplies And Materials	\$	119.00
10/8/2020	514270	Scholastic Inc.	PTO - Supplies And Materials	\$	119.00
10/8/2020	514170	Alterman, Inc	Furn & Equip>\$5000	\$	25,870.00
10/8/2020	514172	American Association Teacher of Spanish and Portuguese, Inc.	Spanish National Honor Sociey - Dues	\$	65.00
10/8/2020	514171	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	187.20
10/8/2020	514209	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	15.00
10/8/2020	514209	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	80.00
10/8/2020	514209	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	120.00
10/8/2020	514278	Stumps Printing Company, Inc	Student Council-Ex. Curr Supplies&Materials	\$	17.39
10/8/2020	514278	Stumps Printing Company, Inc	Student Council-Ex. Curr Supplies&Materials	\$	23.95
10/8/2020	514278	Stumps Printing Company, Inc	Student Council-Ex. Curr Supplies&Materials	\$	27.59
10/8/2020	514278	Stumps Printing Company, Inc	Student Council-Ex. Curr Supplies&Materials	\$	33.69
10/8/2020	514296	Tsca	Dues Only	\$	295.00
10/8/2020	514220	Harlandale ISD	Due to Member School Districts	\$	49.28
10/8/2020	514230	Judson ISD	Due to Member School Districts	\$	6,249.28
10/8/2020	514232	Kerrville ISD	Due to Member School Districts	\$	6,224.64
10/8/2020	514275	Seguin ISD	Due to Member School Districts	\$	6,224.64
10/14/2020	8000000050	Texas Education Agency	Prior Year Chapter 41 Recapture	\$	232,012.00
10/14/2020	8000000019	Regions Bank	Other Debt Service Fees	\$	806.25
10/14/2020	514232	Kerrville ISD	Due to Member School Districts	\$	(6,224.64)
10/15/2020	514333	Catholic Charities Archdiocese of San Antonio, Inc.	Miscellaneous Contracted Sv	\$	156.45
10/15/2020	514349	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$	76.90

10/15/2020	514350	Farris, Callie	Travel & Subsistence-Employees	\$	24.55
10/15/2020	514382	Jordan, Linda K	Travel & Subsistence-Employees	\$	120.48
10/15/2020	514388	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$	131.95
10/15/2020	514404	Moore, Anissa N	Miscellaneous Contracted Sv	\$	900.00
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	11.07
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	11.07
10/15/2020	514418	Psychological Assessment Resources	Testing Materials	\$	11.07
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	11.07
10/15/2020	514418	Psychological Assessment Resources	Testing Materials	\$	11.07
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	11.07
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	11.07
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	11.07
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	11.07
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	11.07
10/15/2020	514418	Psychological Assessment Resources	Testing Materials	\$	11.07
10/15/2020	514418	Psychological Assessment Resources	Testing Materials	\$	11.07
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	11.08
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	138.38
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	138.38

10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	138.38
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	138.38
10/15/2020	514418	Psychological Assessment Resources	Testing Materials	\$	138.38
10/15/2020	514418	Psychological Assessment Resources	Testing Materials	\$	138.38
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	138.38
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	138.39
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	138.39
10/15/2020	514418	Psychological Assessment Resources	Testing Materials	\$	138.39
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	138.39
10/15/2020	514418	Psychological Assessment Resources	Testing Materials	\$	138.39
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	138.39
10/15/2020	514418	Psychological Assessment Resources	Testing Materials	\$	138.39
10/15/2020	514418	Psychological Assessment Resources	Testing Material	\$	138.39
10/15/2020	514443	William V. Macgill & Co.	Supplies And Materials	\$	9.69
10/15/2020	514443	William V. Macgill & Co.	Supplies And Materials	\$	14.54
10/15/2020	514443	William V. Macgill & Co.	Supplies - PPCD	\$	14.54
10/15/2020	514443	William V. Macgill & Co.	Supplies And Materials	\$	19.39
10/15/2020	514443	William V. Macgill & Co.	Supplies - Life Skills	\$	19.39
10/15/2020	514443	William V. Macgill & Co.	Supplies - PPCD	\$	21.81
10/15/2020	514443	William V. Macgill & Co.	Supplies - Life Skills	\$	21.81
10/15/2020	514443	William V. Macgill & Co.	Supplies - PPCD	\$	29.08
10/15/2020	514443	William V. Macgill & Co.	Supplies - Life Skills	\$	38.77
10/15/2020	514443	William V. Macgill & Co.	Supplies And Materials	\$	43.62
10/15/2020	514443	William V. Macgill & Co.	Supplies - PPCD	\$	43.62
10/15/2020	514443	William V. Macgill & Co.	Supplies - PPCD	\$	43.62
10/15/2020	514443	William V. Macgill & Co.	Supplies - PPCD	\$	58.16

10/15/2020	514443	William V. Macgill & Co.	Supplies - Life Skills	\$	58.16
10/15/2020	514393	Lincoln Electric Company	Supplies - Welding	\$	792.00
10/15/2020	514401	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	280.22
10/15/2020	514417	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	6.11
10/15/2020	514417	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	20.80
10/15/2020	514417	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	28.34
10/15/2020	514417	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	39.60
10/15/2020	514417	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	48.00
10/15/2020	514417	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	56.20
10/15/2020	514417	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	72.44
10/15/2020	514417	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	80.95
10/15/2020	514417	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	89.00
10/15/2020	514429	Sladek, Haylee Michelle	Travel & Subsistence-Employees	\$	16.45
10/15/2020	514320	Bippert, Monte	Game Officials	\$	130.00
10/15/2020	514326	Boyd, Darrell	Game Officials	\$	135.00
10/15/2020	514392	Buysse, Charla	EMS Professional Services	\$	150.00
10/15/2020	514330	Byers, Douglas	Game Officials	\$	50.00
10/15/2020	514332	Carpenter, Matthew Aaron	Game Officials	\$	180.00
10/15/2020	514334	Circle H Signs & Banners, Inc.	Supplies And Materials	\$	432.00
10/15/2020	514338	Constantine, Brady	Professional Services	\$	120.00
10/15/2020	514340	Davis, Preston R	Game Officials	\$	65.00
10/15/2020	514341	DeWall, Gina G	Travel & Subsistence-Employ	\$	11.45
10/15/2020	514341	DeWall, Gina G	Travel & Subsistence-Employ	\$	11.45
10/15/2020	514341	DeWall, Gina G	Travel & Subsistence-Employ	\$	18.80
10/15/2020	514341	DeWall, Gina G	Travel & Subsistence-Employ	\$	18.81
10/15/2020	514343	Dragon, Richard	Game Officials	\$	110.00
10/15/2020	514344	Duffee, Ryan Michael	Game Officials	\$	130.00
10/15/2020	514351	Fincher, Blake	Game Officials	\$	130.00
10/15/2020	514353	Fredericksburg High School	Travel & Subsistence-Studen	\$	850.00
10/15/2020	514354	Fuehrer, Kyle	Game Officials	\$	130.00
10/15/2020	514355	Galindo, Jeffrey	Game Officials	\$	130.00
10/15/2020	514356	Garcia, Martin, III	Game Officials	\$	180.00
10/15/2020	514359	Georgetown ISD Golf Fund	Travel & Subsistence-Studen	\$	500.00
10/15/2020	514361	Gilmore, Jay	Game Officials	\$	50.00
10/15/2020	514362	Godina, Fidel	Game Officials	\$	65.00

10/15/2020	514362	Godina, Fidel	Game Officials	\$ 67.50
10/15/2020	514365	Green, Gerald	Game Officials	\$ 135.00
10/15/2020	514366	Green, Howard	Game Officials	\$ 130.00
10/15/2020	514369	Higdon, William Jared	Game Officials	\$ 135.00
10/15/2020	514370	Hill, Sincere	Game Officials	\$ 180.00
10/15/2020	514372	Home Depot	Supplies And Materials	\$ 49.98
10/15/2020	514372	Home Depot	Supplies And Materials	\$ 149.94
10/15/2020	514377	Jennings, Todd	Game Officials	\$ 135.00
10/15/2020	514378	Johnson High School - NEISD	Travel & Subsistence-Studen	\$ 300.00
10/15/2020	514379	Johnson High School - NEISD	Travel & Subsistence-Studen	\$ 600.00
10/15/2020	514380	Johnson High School - NEISD	Travel & Subsistence-Studen	\$ 600.00
10/15/2020	514381	Johnson High School - NEISD	Travel & Subsistence-Studen	\$ 600.00
10/15/2020	514383	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$ 1,920.00
10/15/2020	514386	Kneupper, Kenneth Lee	Game Officials	\$ 110.00
10/15/2020	514387	Kniffen, Christopher Dean	Professional Services	\$ 120.00
10/15/2020	514390	Leech, Stanley S	Travel & Subsistence-Employ	\$ 172.33
10/15/2020	514390	Leech, Stanley S	Travel & Subsistence-Employ	\$ 172.33
10/15/2020	514391	Lehman High School	Travel & Subsistence-Studen	\$ 336.00
10/15/2020	514391	Lehman High School	Travel & Subsistence-Studen	\$ 684.00
10/15/2020	514398	Marble Falls Ms	Travel & Subsistence-Students	\$ 100.00
10/15/2020	514399	Marcum, Brad	Game Officials	\$ 130.00
10/15/2020	514400	Martinez, Orlando R.	Game Officials	\$ 180.00
10/15/2020	514402	Maxwell, David	Game Officials	\$ 130.00
10/15/2020	514408	Ogrin, Jason	Game Officials	\$ 130.00
10/15/2020	514409	Oguntodu, Akinwale	Game Officials	\$ 130.00
10/15/2020	514410	Pando, Alan	EMS Professional Services	\$ 140.00
10/15/2020	514412	Parks, Delbert	Game Officials	\$ 135.00
10/15/2020	514413	Paschal High School	Travel & Subsistence-Studen	\$ 500.00
10/15/2020	514414	Phelps, John C, II	EMS Professional Services	\$ 140.00
10/15/2020	514415	Pittman, Brock	Game Officials	\$ 130.00
10/15/2020	514416	Pitts, Michael	Game Officials	\$ 135.00
10/15/2020	514423	Reinert, Michael	Game Officials	\$ 130.00
10/15/2020	514424	Riddell All American	Supplies And Materials	\$ 4,304.79
10/15/2020	514425	Roberson, Dawn	Game Officials	\$ 110.00
10/15/2020	514430	Smith, William James	Game Officials	\$ 65.00

10/15/2020	514431	Smithson Valley High School	Travel & Subsistence-Studen	\$	400.00
10/15/2020	514436	Terrazas, Michael	Game Officials	\$	50.00
10/15/2020	514438	Vara, Roland S	Game Officials	\$	67.50
10/15/2020	514440	Villalobos, Daniel	Game Officials	\$	135.00
10/15/2020	514441	Webb, Angelica	EMS Professional Services	\$	150.00
10/15/2020	514444	Woodward, Thomas E.	Game Officials	\$	65.00
10/15/2020	514446	Wright, Austin	Game Officials	\$	130.00
10/15/2020	514448	Yarbrough, Timothy	Game Officials	\$	130.00
10/15/2020	514312	Advanced Toolware LLC	Miscellaneous	\$	900.00
10/15/2020	514313	AHI Enterprises, LLC	Supplies And Materials	\$	75.75
10/15/2020	514315	Apple Computer, Inc	Instructional Supplies and Materials	\$	1,798.00
10/15/2020	514321	BISD Catering Services	Misc Oper Cost - Supt	\$	135.15
10/15/2020	514322	Blick Art Materials	Supplies And Materials	\$	(124.89)
10/15/2020	514322	Blick Art Materials	Supplies And Materials	\$	5.10
10/15/2020	514322	Blick Art Materials	Supplies - Superintendent	\$	30.00
10/15/2020	514322	Blick Art Materials	Supplies And Materials	\$	108.11
10/15/2020	514322	Blick Art Materials	Supplies - Superintendent	\$	260.64
10/15/2020	514324	Boerne Printing	Supplies And Materials	\$	50.00
10/15/2020	514324	Boerne Printing	Supplies and Materials	\$	109.00
10/15/2020	514328	Brantley, Brian	Supplies - Maintenance	\$	30.00
10/15/2020	514328	Brantley, Brian	Supplies - Maintenance	\$	30.00
10/15/2020	514328	Brantley, Brian	Supplies - Maintenance	\$	174.00
10/15/2020	514329	Buckeye Cleaning Center	CO Supplies - Custodial	\$	130.00
10/15/2020	514329	Buckeye Cleaning Center	CO Supplies - Custodial	\$	168.00
10/15/2020	514335	City Electric Supply Company	Supplies - Maintenance	\$	154.35
10/15/2020	514335	City Electric Supply Company	Supplies - Maintenance	\$	218.75
10/15/2020	514335	City Electric Supply Company	Supplies - Maintenance	\$	1,631.00
10/15/2020	514336	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
10/15/2020	514336	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	2,520.00
10/15/2020	514347	ESC Region 4	Dyslexia Travel & Subsistence	\$	100.00
10/15/2020	8000000065	ETC Lite, LLC	Miscellaneous	\$	1,163.09
10/15/2020	514357	Garrett, Hunter	Accompanist	\$	120.00
10/15/2020	514357	Garrett, Hunter	Accompanist	\$	120.00

10/15/2020	514357	Garrett, Hunter	Accompanist	\$	120.00
10/15/2020	514357	Garrett, Hunter	Accompanist	\$	150.00
10/15/2020	514358	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	11.80
10/15/2020	514363	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	77.00
10/15/2020	514364	Grainger	Supplies And Materials	\$	223.50
10/15/2020	514367	Guadalupe-Blanco River Authority	Sewer	\$	7,716.42
10/15/2020	514371	Hillyard, Inc.	BHS Supplies - Custodial	\$	8.93
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	10.43
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	10.44
10/15/2020	514371	Hillyard, Inc.	BHS Supplies - Custodial	\$	21.28
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	21.28
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	23.60
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	33.14
10/15/2020	514371	Hillyard, Inc.	BHS Supplies - Custodial	\$	37.70
10/15/2020	514371	Hillyard, Inc.	BHS Supplies - Custodial	\$	38.50
10/15/2020	514371	Hillyard, Inc.	BHS Supplies - Custodial	\$	41.48
10/15/2020	514371	Hillyard, Inc.	BHS Supplies - Custodial	\$	44.54
10/15/2020	514371	Hillyard, Inc.	BHS Supplies - Custodial	\$	45.20
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	59.92
10/15/2020	514371	Hillyard, Inc.	BHS Supplies - Custodial	\$	66.50
10/15/2020	514371	Hillyard, Inc.	BHS Supplies - Custodial	\$	77.76
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	86.32
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	98.36
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	108.40
10/15/2020	514371	Hillyard, Inc.	BHS Supplies - Custodial	\$	115.20
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	142.90
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	156.16
10/15/2020	514371	Hillyard, Inc.	VRES Supplies - Custodial	\$	165.33
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	165.50
10/15/2020	514371	Hillyard, Inc.	BHS Supplies - Custodial	\$	180.70
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	189.60
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	213.84
10/15/2020	514371	Hillyard, Inc.	BHS Supplies - Custodial	\$	259.56
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	266.34
10/15/2020	514371	Hillyard, Inc.	FORE Supplies - Custodial	\$	328.30

10/15/2020	514371	Hillyard, Inc.	BHS Supplies - Custodial	\$	331.60
10/15/2020	514371	Hillyard, Inc.	VRES Supplies - Custodial	\$	428.70
10/15/2020	514371	Hillyard, Inc.	BHS Supplies - Custodial	\$	431.60
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	(279.99)
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	17.82
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	17.94
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	23.82
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	24.43
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	27.46
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	35.94
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	36.50
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	37.98
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	41.82
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	43.27
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	43.43
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	49.73
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	60.28
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	64.79
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	66.78
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	68.43
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	69.50
10/15/2020	514372	Home Depot	Supplies - Custodial	\$	75.88
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	80.76
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	81.73
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	82.42
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	82.93
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	88.00
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	88.61
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	107.96
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	110.50
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	113.12
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	122.84
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	127.54
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	159.00
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$	163.50

10/15/2020	514372	Home Depot	Supplies - Maintenance	\$ 170.00
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$ 177.48
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$ 257.65
10/15/2020	514372	Home Depot	Supplies And Materials	\$ 279.99
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$ 279.99
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$ 433.22
10/15/2020	514372	Home Depot	CHS Supplies - Custodial	\$ 568.00
10/15/2020	514372	Home Depot	CHS Supplies - Custodial	\$ 568.00
10/15/2020	514372	Home Depot	FORE Supplies - Custodial	\$ 568.00
10/15/2020	514372	Home Depot	KES Supplies - Custodial	\$ 568.00
10/15/2020	514372	Home Depot	CCES Supplies - Custodial	\$ 568.00
10/15/2020	514372	Home Depot	CCES Supplies - Custodial	\$ 568.00
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$ 1,233.00
10/15/2020	514372	Home Depot	Supplies - Maintenance	\$ 1,752.70
10/15/2020	514375	Insko Distributing, Inc.	Supplies - Maintenance	\$ 443.54
10/15/2020	514383	Kerrville Bus Company/Coach US	CHARTER BUSES	\$ 960.00
10/15/2020	514385	King, Zulema	Admin Travel	\$ 42.50
10/15/2020	514394	Literacy Resources, LLC	Supplies And Materials	\$ 159.98
10/15/2020	514394	Literacy Resources, LLC	Supplies And Materials	\$ 358.36
10/15/2020	514396	Lulu-Bells, Llc	Instructional Supplies and Materials	\$ 2,463.14
10/15/2020	514405	Morrison Supply Company	Supplies - Maintenance	\$ 80.50
10/15/2020	514405	Morrison Supply Company	Supplies - Maintenance	\$ 107.18
10/15/2020	514405	Morrison Supply Company	Supplies - Maintenance	\$ 147.16
10/15/2020	8000000051	Moy Tarin Ramirez Engineers	Architect Service Contract	\$ 4,740.00
10/15/2020	514406	Norcostco-Texas Costume, Inc	Equipment \$500<\$5,000	\$ 1,008.44
10/15/2020	514407	Office Depot	Supplies And Materials	\$ 99.83
10/15/2020	514407	Office Depot	Supplies And Materials	\$ 153.32
10/15/2020	514419	Quill LLC	Supplies And Materials	\$ 190.88
10/15/2020	514420	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$ 15.81
10/15/2020	514421	Rapture Graphics, Inc.	Supplies And Materials	\$ 15.00
10/15/2020	514421	Rapture Graphics, Inc.	Supplies And Materials	\$ 93.60
10/15/2020	514426	School Specialty Inc.	Supplies And Materials	\$ 210.54
10/15/2020	514426	School Specialty Inc.	Instructional Supplies and Materials	\$ 301.86
10/15/2020	514427	Seighman, Gary	Contracted Services	\$ 250.00
10/15/2020	514428	SHI Government Solutions	Supplies - Communications Office	\$ 5,093.64

10/15/2020	514433	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$ 886.95
10/15/2020	514434	Stern, Jordan	Contracted Services	\$ 250.00
10/15/2020	514435	TCEA Registration	Travel & Subsistence-Employ	\$ 339.00
10/15/2020	514437	TPW, Inc.	Supplies And Materials	\$ 175.00
10/15/2020	514437	TPW, Inc.	Supplies and Materials - Sp Ed	\$ 175.00
10/15/2020	514447	Wylie, Joan Lynn	Travel & Subsistence-Employees	\$ 90.28
10/15/2020	514316	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 8,515.00
10/15/2020	514404	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 153.33
10/15/2020	514404	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 153.33
10/15/2020	514404	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 153.33
10/15/2020	514404	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 153.33
10/15/2020	514404	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 153.33
10/15/2020	514404	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 153.33
10/15/2020	514404	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 153.33
10/15/2020	514404	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 153.33
10/15/2020	514404	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 153.33
10/15/2020	514404	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 153.33
10/15/2020	514404	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 153.33
10/15/2020	514404	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 153.33
10/15/2020	514404	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 153.37
10/15/2020	514337	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 130.56
10/15/2020	514373	Houghton Mifflin Harcourt	Contracted Services	\$ 8,452.00
10/15/2020	514368	Hernandez, Angel	Miscellaneous Operating	\$ 500.00
10/15/2020	514323	Boerne Office Supply	Supplies And Materials	\$ 399.99
10/15/2020	514352	Fitness First Sports, Inc.	Orchestra - Instructional Supplies & Materials	\$ 365.50
10/15/2020	514389	Lebco Graphics, Inc.	Principal - School Office Supplies & Materials	\$ 48.00
10/15/2020	514406	Norcostco-Texas Costume, Inc	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 46.00
10/15/2020	514406	Norcostco-Texas Costume, Inc	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 55.50
10/15/2020	514406	Norcostco-Texas Costume, Inc	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 55.50

10/15/2020	514406	Norcostco-Texas Costume, Inc	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 59.89
10/15/2020	514406	Norcostco-Texas Costume, Inc	Theatre Arts - Miscellaneous Contracted Svs	\$ 65.85
10/15/2020	514406	Norcostco-Texas Costume, Inc	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 118.00
10/15/2020	514406	Norcostco-Texas Costume, Inc	Theatre Arts - Miscellaneous Contracted Svs	\$ 215.85
10/15/2020	514406	Norcostco-Texas Costume, Inc	Theatre Arts - Miscellaneous Contracted Svs	\$ 348.92
10/15/2020	514406	Norcostco-Texas Costume, Inc	Theatre Arts - Miscellaneous Contracted Svs	\$ 1,253.05
10/15/2020	514439	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Student Travel	\$ 500.00
10/15/2020	514322	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 236.00
10/15/2020	514432	Spirit Monkey	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 5.00
10/15/2020	514432	Spirit Monkey	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 150.00
10/15/2020	514358	Gateway Printing & Office Supply, Inc.	Principal - School Office Supplies & Materials	\$ 366.59
10/15/2020	514419	Quill LLC	Principal - School Office Supplies & Materials	\$ 73.56
10/15/2020	514419	Quill LLC	Principal - School Office Supplies & Materials	\$ 77.98
10/15/2020	514314	Anders, Marilyn	AP Testing - Student Fees	\$ 50.00
10/15/2020	514317	Baggerly, Donna	AP Testing - Student Fees	\$ 37.00
10/15/2020	514318	Band Shoppe	Band Uniforms - Ex, Curr. Supplies & Materials	\$ 181.85
10/15/2020	514318	Band Shoppe	Band Uniforms - Ex, Curr. Supplies & Materials	\$ 332.55
10/15/2020	514318	Band Shoppe	Band Uniforms - Ex, Curr. Supplies & Materials	\$ 2,956.00
10/15/2020	514319	Beal, Shannon	AP Testing - Student Fees	\$ 37.00

10/15/2020	514322	Blick Art Materials	Art - Instructional Supplies & Materials	\$	13.08
10/15/2020	514322	Blick Art Materials	Art - Instructional Supplies & Materials	\$	21.84
10/15/2020	514322	Blick Art Materials	Art - Instructional Supplies & Materials	\$	25.80
10/15/2020	514322	Blick Art Materials	Art - Instructional Supplies & Materials	\$	67.50
10/15/2020	514322	Blick Art Materials	Art - Instructional Supplies & Materials	\$	71.25
10/15/2020	514322	Blick Art Materials	Art - Instructional Supplies & Materials	\$	80.40
10/15/2020	514322	Blick Art Materials	Art - Instructional Supplies & Materials	\$	118.00
10/15/2020	514322	Blick Art Materials	Art - Instructional Supplies & Materials	\$	826.40
10/15/2020	514325	Borgerding, Adam	AP Testing - Student Fees	\$	50.00
10/15/2020	514331	Cantrell, David	AP Testing - Student Fees	\$	37.00
10/15/2020	514339	Cooper, Steve	AP Testing - Student Fees	\$	37.00
10/15/2020	514360	Giddens, Shedell	AP Testing - Student Fees	\$	37.00
10/15/2020	514376	Jacobs, Benjamin	AP Testing - Student Fees	\$	196.00
10/15/2020	514395	Luis, Mireles	AP Testing - Student Fees	\$	37.00
10/15/2020	514397	Makemusic, Inc.	Choir - Ex. Curr. Supplies & Materials	\$	150.00
10/15/2020	514397	Makemusic, Inc.	Orchestra-Ex. Curr. Supplies & Materials	\$	150.00
10/15/2020	514397	Makemusic, Inc.	Band - Ex, Curr. Supplies & Materials	\$	450.00
10/15/2020	514403	Mazock, James	AP Testing - Student Fees	\$	50.00
10/15/2020	514411	Parker, Kerry	AP Testing - Student Fees	\$	50.00
10/15/2020	514422	Rawls, Jiggs	AP Testing - Student Fees	\$	37.00
10/15/2020	514442	Weir, Donna Renay	AP Testing - Student Fees	\$	37.00
10/15/2020	514445	Wright, Amber	AP Testing - Student Fees	\$	37.00
10/15/2020	514342	Dick Pond Athletics, Inc	Supplies And Materials	\$	64.25
10/15/2020	514342	Dick Pond Athletics, Inc	Supplies And Materials	\$	593.45
10/15/2020	514342	Dick Pond Athletics, Inc	Supplies And Materials	\$	647.40

10/15/2020	514342	Dick Pond Athletics, Inc	Supplies And Materials	\$ 672.00
10/15/2020	514345	Eastbay, Inc.	Supplies And Materials	\$ 100.00
10/15/2020	514345	Eastbay, Inc.	Supplies And Materials	\$ 1,360.00
10/15/2020	514345	Eastbay, Inc.	Supplies And Materials	\$ 1,360.00
10/15/2020	514374	Image Maker 4u, Inc.	Supplies And Materials	\$ 25.00
10/15/2020	514374	Image Maker 4u, Inc.	Supplies And Materials	\$ 125.00
10/15/2020	514335	City Electric Supply Company	Principal - Instructional Supplies & Materials	\$ 200.66
10/15/2020	514327	BrainPOP LLC	PTO - Supplies And Materials	\$ 2,700.00
10/15/2020	514348	Eta Hand2mind	PTO - Supplies And Materials	\$ 127.45
10/15/2020	514348	Eta Hand2mind	PTO - Supplies And Materials	\$ 152.94
10/15/2020	8000000213	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 21.45
10/15/2020	8000000213	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 453.55
10/15/2020	8000000213	Bartlett Cocke General Contractors LLC	Land Improve	\$ 3,081.14
10/15/2020	8000000213	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 7,592.00
10/15/2020	8000000213	Bartlett Cocke General Contractors LLC	Land Improve	\$ 9,178.58
10/15/2020	8000000213	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 11,831.00
10/15/2020	8000000213	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 13,756.28
10/15/2020	8000000214	Moy Tarin Ramirez Engineers	Professional Services	\$ 334.55
10/15/2020	8000000214	Moy Tarin Ramirez Engineers	Professional Services	\$ 711.82
10/15/2020	8000000214	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,423.63
10/15/2020	8000000214	Moy Tarin Ramirez Engineers	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 1,485.00
10/15/2020	8000000215	Texas Investors Title LLC	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 5,000.00
10/15/2020	514352	Fitness First Sports, Inc.	Student Council-Ex. Curr Supplies&Materials	\$ 119.50

10/15/2020	514352	Fitness First Sports, Inc.	Student Council-Ex. Curr Supplies&Materials	\$ 640.00
10/15/2020	514352	Fitness First Sports, Inc.	Student Council-Ex. Curr Supplies&Materials	\$ 5,124.25
10/15/2020	514346	Edgewood ISD	Due to Member School Districts	\$ 12,449.28
10/15/2020	514384	Kerrville ISD	Due to Member School Districts	\$ 6,224.64
10/16/2020	9000000002	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,338.33
10/16/2020	9000000003	Netsync Network Solutions	Supplies And Materials	\$ 445.32
10/16/2020	9000000003	Netsync Network Solutions	Supplies And Materials	\$ 606.24
10/16/2020	8000000064	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
10/19/2020	8000000047	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$ (13.29)
10/19/2020	8000000047	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 198.00
10/19/2020	8000000047	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 175.89
10/19/2020	8000000047	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 245.59
10/19/2020	8000000047	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 19.81
10/19/2020	8000000047	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 35.05
10/19/2020	8000000047	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 579.54
10/19/2020	8000000047	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 890.17
10/19/2020	8000000047	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 509.09
10/19/2020	8000000375	HSA Bank	Hsa Bank	\$ 23,090.40
10/19/2020	8000000376	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 25.83
10/19/2020	8000000376	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 25.83
10/19/2020	8000000376	Internal Revenue Service	Federal Income Taxes	\$ 159.29
10/19/2020	8000000377	Teacher Retirement System	Group Health-ActiveCare 2	\$ 13,068.00
10/19/2020	8000000377	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$ 48,444.00
10/19/2020	8000000377	Teacher Retirement System	Group Health-ActiveCare Primary	\$ 185,625.00
10/19/2020	8000000377	Teacher Retirement System	Group Health-ActiveCare HD	\$ 231,402.00
10/20/2020	8000000374	Association of Texas Professional Educators	Atpe	\$ 4,595.50
10/20/2020	8000000366	Boerne Education Foundation	Bef	\$ 2,444.00
10/20/2020	401736	Boerne Health Club	24/7 Health Club	\$ 806.03
10/20/2020	8000000367	Boerne Isd General Operating	Early Childhood	\$ 22,176.00
10/20/2020	8000000368	Expert Pay	Expert Pay - Att Gen	\$ 3,818.45
10/20/2020	401737	Family & Consumer Sciences	Family Consumer	\$ 21.88

10/20/2020	8000000369	First Mark Credit Union	First Mark Credit Union	\$	2,676.87
10/20/2020	8000000370	HSA Bank	Hsa Bank	\$	2,646.25
10/20/2020	8000000371	Internal Revenue Service	Fica & Medicare Tax Emp	\$	(46.50)
10/20/2020	8000000371	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	(46.50)
10/20/2020	8000000371	Internal Revenue Service	Fica & Medicare Tax Emp	\$	7,474.34
10/20/2020	8000000371	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	7,474.34
10/20/2020	8000000371	Internal Revenue Service	Federal Income Taxes	\$	19,958.12
10/20/2020	8000000371	Internal Revenue Service	Fica & Medicare Tax Emp	\$	74,428.53
10/20/2020	8000000371	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	74,428.53
10/20/2020	8000000371	Internal Revenue Service	Federal Income Taxes	\$	348,011.49
10/20/2020	8000000372	NBS	Dependent Care	\$	2,065.43
10/20/2020	8000000372	NBS	Roth 403b	\$	6,256.00
10/20/2020	8000000372	NBS	Health Care	\$	17,705.07
10/20/2020	8000000372	NBS	Annuities	\$	43,438.00
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$	21.75
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$	87.04
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$	300.14
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$	417.00
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$	694.14
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$	859.04
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$	951.75
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$	1,138.29
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$	1,313.76
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$	1,511.73

10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Medlink	\$	1,659.11
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$	1,842.33
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$	1,904.00
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$	2,192.40
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Accident Choice	\$	2,394.10
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$	2,475.25
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$	2,660.97
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Masa	\$	2,754.00
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Cancer Premium	\$	3,434.92
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Accident Choice	\$	3,531.55
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Other	\$	3,876.20
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$	3,948.22
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$	4,545.46
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$	4,570.57
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$	4,820.09
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$	6,130.14
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Mdlive	\$	6,185.00

10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 7,703.15
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$ 8,415.00
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 13,927.98
10/20/2020	8000000373	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 17,353.16
10/20/2020	401738	TEPSA	Other	\$ 174.57
10/20/2020	401740	Texas AFT	Tx Federation Of Teachers	\$ 105.00
10/20/2020	401739	Texas Classroom Teachers Assoc	Tcta	\$ 81.50
10/20/2020	401741	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$ 44.92
10/20/2020	401742	Trellis Company	Tgslc	\$ 567.00
10/20/2020	ACH/Check	BISD Employees	October 2020 Payroll	\$ 4,103,925.15
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$ (30.04)
10/22/2020	514454	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ (23.99)
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$ (19.97)
10/22/2020	514454	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ (12.99)
10/22/2020	514454	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 9.13
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$ 12.98
10/22/2020	514454	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 12.99
10/22/2020	514454	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 14.99
10/22/2020	514454	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 15.99
10/22/2020	514454	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 16.61
10/22/2020	514454	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 17.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$ 19.97
10/22/2020	514454	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 20.99
10/22/2020	514454	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 20.99
10/22/2020	514454	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 21.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$ 22.80
10/22/2020	514454	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 23.99
10/22/2020	514454	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 28.61
10/22/2020	514454	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 29.98
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$ 30.04

10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$ 85.50
10/22/2020	514469	By Love Inc	Supplies And Materials	\$ 60.00
10/22/2020	514469	By Love Inc	Supplies And Materials	\$ 1,590.00
10/22/2020	514484	Crisis Prevention Institute, Inc.	Travel & Subsistence-Employ	\$ 150.00
10/22/2020	514493	ESC Region 20	Travel & Subsistence-Employ	\$ 300.00
10/22/2020	514493	ESC Region 20	Travel & Subsistence-Employ	\$ 300.00
10/22/2020	514537	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$ 80.08
10/22/2020	514545	Office Depot	Supplies And Materials	\$ 2.50
10/22/2020	514545	Office Depot	Supplies And Materials	\$ 6.40
10/22/2020	514545	Office Depot	Supplies And Materials	\$ 7.34
10/22/2020	514545	Office Depot	Supplies And Materials	\$ 8.03
10/22/2020	514545	Office Depot	Supplies And Materials	\$ 13.16
10/22/2020	514545	Office Depot	Supplies And Materials	\$ 13.87
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies and Materials	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - PPCD	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - PPCD	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - PPCD	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - Life Skills	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - Life Skills	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - Life Skills	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - Life Skills	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - Life Skills	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - Life Skills	\$ 1.37
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$ 2.61
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$ 2.73
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$ 19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$ 19.95

10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies and Materials	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - PPCD	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - PPCD	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - PPCD	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - Life Skills	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - Life Skills	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - Life Skills	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - Life Skills	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - Life Skills	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies - Life Skills	\$	19.95
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$	39.90
10/22/2020	514554	Prentke Romich Company, Inc	Supplies And Materials	\$	39.90
10/22/2020	514575	Scholastic Inc.	Supplies And Materials	\$	9.28
10/22/2020	514575	Scholastic Inc.	Supplies And Materials	\$	41.94
10/22/2020	514575	Scholastic Inc.	Supplies And Materials	\$	50.94
10/22/2020	514454	Amazon.com Services, Inc.	Supplies - AG	\$	2.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies - AG	\$	2.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies - STEM	\$	6.92
10/22/2020	514454	Amazon.com Services, Inc.	Supplies - STEM	\$	9.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies - STEM	\$	13.50
10/22/2020	514454	Amazon.com Services, Inc.	Supplies - STEM	\$	23.39
10/22/2020	514454	Amazon.com Services, Inc.	Supplies - STEM	\$	25.29
10/22/2020	514454	Amazon.com Services, Inc.	Supplies - STEM	\$	28.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies - STEM	\$	31.00
10/22/2020	514519	K2Share, LLC	Supplies - STEM	\$	550.00
10/22/2020	514519	K2Share, LLC	Supplies - Industrial Trades	\$	700.00
10/22/2020	514519	K2Share, LLC	Supplies - STEM	\$	1,950.00
10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	49.75
10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	139.69

10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	152.46
10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	216.48
10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	489.42
10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	687.06
10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies \$500<\$5,000	\$	1,214.12
10/22/2020	514598	University Of Texas At Austin	Supplies - STEM	\$	1,000.00
10/22/2020	514598	University Of Texas At Austin	Supplies - STEM	\$	1,000.00
10/22/2020	514599	UT Health Science Center At SA	Supplies And Materials	\$	456.00
10/22/2020	514452	Agleton, David, Sr	Game Officials	\$	130.00
10/22/2020	514453	Alderson, Charles R.	Game Officials	\$	85.00
10/22/2020	514455	Anderson, Bryan	Game Officials	\$	85.00
10/22/2020	514456	Anderson, Steven W.	Game Officials	\$	125.00
10/22/2020	514464	Barreiro, Jose G	Game Officials	\$	125.00
10/22/2020	514466	Bilotta, Paul	Professional Services	\$	170.00
10/22/2020	514467	Bishop, Dillon Lance	Game Officials	\$	110.00
10/22/2020	514467	Bishop, Dillon Lance	Game Officials	\$	125.00
10/22/2020	514470	Byers, Douglas	Game Officials	\$	50.00
10/22/2020	514471	Campos, Javier	Game Officials	\$	140.00
10/22/2020	514477	Chavez, David Oscar, Jr	Professional Services	\$	270.00
10/22/2020	514477	Chavez, David Oscar, Jr	Professional Services	\$	292.50
10/22/2020	514492	Dragon, Richard	Game Officials	\$	110.00
10/22/2020	514495	Faldik, Nancy	Game Officials	\$	110.00
10/22/2020	514495	Faldik, Nancy	Game Officials	\$	140.00
10/22/2020	514496	Faulkner, Keith	Professional Services	\$	240.00
10/22/2020	514496	Faulkner, Keith	Professional Services	\$	260.00
10/22/2020	514501	Gaines, Michael A	Game Officials	\$	85.00
10/22/2020	514502	Garcia, Martin, III	Game Officials	\$	130.00
10/22/2020	514503	Gawlik, Willie J	Game Officials	\$	130.00
10/22/2020	514504	Gilmore, Jay	Game Officials	\$	50.00
10/22/2020	514510	Holly, Richard	Game Officials	\$	85.00
10/22/2020	514511	Hughes, John M	Game Officials	\$	85.00
10/22/2020	514513	Isgur, Ron	Game Officials	\$	130.00
10/22/2020	514517	Jennings, Shelly	Professional Services	\$	120.00
10/22/2020	514518	Jennings, Todd	Game Officials	\$	130.00
10/22/2020	514523	Lawless, Dan	Game Officials	\$	140.00

10/22/2020	514523	Lawless, Dan	Game Officials	\$	140.00
10/22/2020	514525	Lopez, Esteban M	Game Officials	\$	125.00
10/22/2020	514527	Luna, Marcus	Game Officials	\$	110.00
10/22/2020	514528	Macha, Steven	Game Officials	\$	130.00
10/22/2020	514528	Macha, Steven	Game Officials	\$	130.00
10/22/2020	514529	Macias, Pedro A	Professional Services	\$	120.00
10/22/2020	514531	Mata, Antonio	Game Officials	\$	85.00
10/22/2020	514533	McDonald, Eileen	Game Officials	\$	140.00
10/22/2020	514534	Mcwilliams, John Michael	Game Officials	\$	85.00
10/22/2020	514535	Meuth, Douglas	Professional Services	\$	240.00
10/22/2020	514535	Meuth, Douglas	Professional Services	\$	260.00
10/22/2020	514536	Mireles, Adelina	Game Officials	\$	140.00
10/22/2020	514539	Moore, Jared Cade	Professional Services	\$	240.00
10/22/2020	514540	Nagle-Pinkham, Daniel	Game Officials	\$	125.00
10/22/2020	514543	Northeast Isd	Travel & Subsistence-Studen	\$	160.00
10/22/2020	514543	Northeast Isd	Travel & Subsistence-Studen	\$	280.00
10/22/2020	514544	Northside ISD	Travel & Subsistence-Studen	\$	20.00
10/22/2020	514544	Northside ISD	Travel & Subsistence-Studen	\$	130.00
10/22/2020	514544	Northside ISD	Travel & Subsistence-Studen	\$	260.00
10/22/2020	514546	Pando, Alan	EMS Professional Services	\$	120.00
10/22/2020	514546	Pando, Alan	Professional Services	\$	140.00
10/22/2020	514547	Patton, Bowen C	Professional Services	\$	180.00
10/22/2020	514547	Patton, Bowen C	Professional Services	\$	190.00
10/22/2020	514548	Pease, Michael	Professional Services	\$	120.00
10/22/2020	514548	Pease, Michael	Professional Services	\$	240.00
10/22/2020	514548	Pease, Michael	Professional Services	\$	260.00
10/22/2020	514549	Petrash, Melanie	Game Officials	\$	110.00
10/22/2020	514550	Phelps, John C, II	Professional Services	\$	120.00
10/22/2020	514550	Phelps, John C, II	EMS Professional Services	\$	120.00
10/22/2020	514550	Phelps, John C, II	EMS Professional Services	\$	140.00
10/22/2020	514557	Redding, Robert	Game Officials	\$	130.00
10/22/2020	514557	Redding, Robert	Game Officials	\$	130.00
10/22/2020	514558	Reid, Larry	Game Officials	\$	125.00
10/22/2020	514560	Riddell All American	Supplies And Materials	\$	362.75
10/22/2020	514560	Riddell All American	Supplies And Materials	\$	10,080.00

10/22/2020	514561	Rivera, Fernando	Game Officials	\$	130.00
10/22/2020	514562	Roberson, Dawn	Game Officials	\$	130.00
10/22/2020	514563	Rodriguez, Carlos	Game Officials	\$	140.00
10/22/2020	514564	Rodriguez, Ramon	Game Officials	\$	140.00
10/22/2020	514565	Rodriguez, Reynaldo M, Jr	Game Officials	\$	125.00
10/22/2020	514569	Salinas, Rogelio	Game Officials	\$	130.00
10/22/2020	514572	Sanders, Harvey Andrew	Game Officials	\$	110.00
10/22/2020	514573	Sanders, Shandra Kay	Game Officials	\$	110.00
10/22/2020	514573	Sanders, Shandra Kay	Game Officials	\$	125.00
10/22/2020	514574	Schmidt, James R, Jr	Game Officials	\$	130.00
10/22/2020	514574	Schmidt, James R, Jr	Professional Services	\$	170.00
10/22/2020	514577	Schwarz, Stephen Wayne	Professional Services	\$	140.00
10/22/2020	514580	Tamayo, Joe	Game Officials	\$	140.00
10/22/2020	514583	Tatsch, Ron	Game Officials	\$	130.00
10/22/2020	514583	Tatsch, Ron	Game Officials	\$	130.00
10/22/2020	514586	Terrazas, Michael	Game Officials	\$	50.00
10/22/2020	514593	Thompson, Eric D.	Game Officials	\$	110.00
10/22/2020	514593	Thompson, Eric D.	Game Officials	\$	110.00
10/22/2020	514594	Thrailkill, Dennis	Game Officials	\$	140.00
10/22/2020	514595	Trevino, Ruben	Professional Services	\$	120.00
10/22/2020	514595	Trevino, Ruben	Professional Services	\$	240.00
10/22/2020	514596	Trujillo, Joe	Game Officials	\$	110.00
10/22/2020	514600	VanStavern, Michele	Professional Services	\$	200.00
10/22/2020	514600	VanStavern, Michele	Professional Services	\$	260.00
10/22/2020	514603	Wallace, Clayton	Game Officials	\$	85.00
10/22/2020	514605	Wampler, David	Professional Services	\$	120.00
10/22/2020	514605	Wampler, David	EMS Professional Services	\$	120.00
10/22/2020	514606	Woerner, Janel	Game Officials	\$	150.00
10/22/2020	514607	Yoder, Paul	Game Officials	\$	130.00
10/22/2020	514608	Zapata, Lawrence A	Game Officials	\$	110.00
10/22/2020	514509	Hillyard, Inc.	Custodial Supplies for COVID19	\$	1,200.48
10/22/2020	514450	Acme Safe & Lock Company	Supplies - Maintenance	\$	1,362.00
10/22/2020	514451	Agency 405	Dept Public Safety	\$	179.00
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	1.94
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	2.48

10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	3.00
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	3.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	4.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	5.09
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	7.92
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	7.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	8.49
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	8.88
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	9.39
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	9.50
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	9.94
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	11.07
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	11.58
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	11.86
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	11.91
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	11.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	11.99
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	12.75
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	12.79
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	12.79
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	12.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	13.39
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	13.66
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	13.97
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	13.99
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	14.79
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	15.00
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	15.19
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	15.35
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	15.42
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	15.94
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	15.98
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	15.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	15.99
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	16.65

10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	16.98
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	16.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	17.82
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	17.89
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	17.99
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	17.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	18.98
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	19.56
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	19.92
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	19.95
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	19.95
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	19.98
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	20.19
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	20.58
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	20.59
10/22/2020	514454	Amazon.com Services, Inc.	Reading Materials	\$	21.49
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	22.10
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	22.58
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	23.96
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	24.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	27.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	28.00
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	29.91
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	29.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	31.26
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	32.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	33.50
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	35.99
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	36.94
10/22/2020	514454	Amazon.com Services, Inc.	Technology	\$	40.89
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	45.00
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	47.61
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	47.96
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	51.38
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	57.00

10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	59.96
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	62.88
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	66.12
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	75.98
10/22/2020	514454	Amazon.com Services, Inc.	Technology	\$	76.56
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	77.74
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	95.85
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	110.94
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	144.00
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	178.22
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	181.32
10/22/2020	514454	Amazon.com Services, Inc.	Supplies And Materials	\$	199.90
10/22/2020	514454	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	331.73
10/22/2020	514459	AT&T	Telephone Cell Phone	\$	130.26
10/22/2020	514460	AT&T Long Distance	Telephone Cell Phone	\$	164.58
10/22/2020	514461	AT&T Mobility	Telephone Cell Phone	\$	586.75
10/22/2020	514463	Bandera Electric Cooperative	Electricity	\$	20,071.93
10/22/2020	514465	Beyond the Buzz Marketing, LLC	Contracted Services	\$	250.00
10/22/2020	514472	Cardenas-Flores, Norma	Contracted Services	\$	100.00
10/22/2020	514474	CDW Government	Supplies And Materials	\$	1,266.00
10/22/2020	514475	Century Music Systems, Inc.	Supplies And Materials-Director	\$	87.00
10/22/2020	514475	Century Music Systems, Inc.	Supplies And Materials-Director	\$	144.00
10/22/2020	514475	Century Music Systems, Inc.	Equipment \$500<\$5,000	\$	1,200.00
10/22/2020	514476	Chalk's Truck Parts Inc.	Transp Supplies	\$	202.20
10/22/2020	514478	Circle H Signs & Banners, Inc.	Supplies - Maintenance	\$	592.00
10/22/2020	514479	City Electric Supply Company	Supplies - Maintenance	\$	0.49
10/22/2020	514479	City Electric Supply Company	Supplies - Maintenance	\$	0.57
10/22/2020	514479	City Electric Supply Company	Supplies - Maintenance	\$	19.67
10/22/2020	514479	City Electric Supply Company	Supplies - Maintenance	\$	22.61
10/22/2020	514479	City Electric Supply Company	Supplies - Maintenance	\$	37.45
10/22/2020	514479	City Electric Supply Company	Supplies - Maintenance	\$	45.54
10/22/2020	514479	City Electric Supply Company	Supplies - Maintenance	\$	49.62
10/22/2020	514479	City Electric Supply Company	Supplies - Maintenance	\$	54.72
10/22/2020	514479	City Electric Supply Company	Supplies - Maintenance	\$	60.22
10/22/2020	514479	City Electric Supply Company	Supplies - Maintenance	\$	167.64

10/22/2020	514479	City Electric Supply Company	Supplies - Maintenance	\$ 206.87
10/22/2020	514479	City Electric Supply Company	Supplies - Maintenance	\$ 267.54
10/22/2020	514479	City Electric Supply Company	Supplies - Maintenance	\$ 303.23
10/22/2020	514481	City Of Boerne Utilities	Natural Gas	\$ 603.43
10/22/2020	514481	City Of Boerne Utilities	Water	\$ 4,350.40
10/22/2020	514481	City Of Boerne Utilities	Sewer	\$ 5,368.04
10/22/2020	514481	City Of Boerne Utilities	Electricity	\$ 27,395.36
10/22/2020	514482	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
10/22/2020	514482	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
10/22/2020	514485	CTWP	COPY CHARGE FOR KYOCERA	\$ 6,520.37
10/22/2020	514491	Dowdy, Eugene	Contracted Services	\$ 250.00
10/22/2020	514493	ESC Region 20	CTE - Travel & Subsistence-Employees	\$ 40.00
10/22/2020	514493	ESC Region 20	Admin Travel	\$ 500.00
10/22/2020	514493	ESC Region 20	CTE - Travel & Subsistence-Employees	\$ 625.00
10/22/2020	514494	Fair Oaks Ranch Utilities	Sewer	\$ 45.35
10/22/2020	514494	Fair Oaks Ranch Utilities	Water	\$ 283.52
10/22/2020	514498	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 4,079.16
10/22/2020	514498	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 4,319.94
10/22/2020	514498	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 5,750.62
10/22/2020	514498	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 5,981.78
10/22/2020	514499	Flinn Scientific Inc.	Supplies And Materials	\$ 31.10
10/22/2020	514499	Flinn Scientific Inc.	Supplies And Materials	\$ 34.97
10/22/2020	514499	Flinn Scientific Inc.	Supplies And Materials	\$ 43.20
10/22/2020	514499	Flinn Scientific Inc.	Supplies And Materials	\$ 252.90
10/22/2020	514505	Grainger	Supplies And Materials	\$ 25.46
10/22/2020	514505	Grainger	Supplies And Materials	\$ 27.80
10/22/2020	514505	Grainger	Supplies And Materials	\$ 69.50
10/22/2020	514505	Grainger	Supplies And Materials	\$ 97.00
10/22/2020	514505	Grainger	Supplies And Materials	\$ 116.00
10/22/2020	514506	Guadalupe Valley Telephone Cooperative, Inc.	GVTC INTERNET SERVICES	\$ 14,590.00

10/22/2020	514509	Hillyard, Inc.	CCES Supplies - Custodial	\$	1.13
10/22/2020	514509	Hillyard, Inc.	CCES Supplies - Custodial	\$	3.19
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	3.44
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	4.29
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	4.88
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	5.65
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	5.65
10/22/2020	514509	Hillyard, Inc.	CCES Supplies - Custodial	\$	6.65
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	6.88
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	7.29
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	8.58
10/22/2020	514509	Hillyard, Inc.	Supplies - Custodial	\$	8.93
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	10.44
10/22/2020	514509	Hillyard, Inc.	CCES Supplies - Custodial	\$	10.44
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	10.64
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	10.64
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	11.30
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	13.24
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	13.56
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	13.56
10/22/2020	514509	Hillyard, Inc.	CCES Supplies - Custodial	\$	14.51
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	14.69
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	17.16
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	17.16
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	17.40
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	17.68
10/22/2020	514509	Hillyard, Inc.	BMSN Supplies - Custodial	\$	18.07
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	18.79
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	18.85
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	18.94
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	19.35
10/22/2020	514509	Hillyard, Inc.	BMSN Supplies - Custodial	\$	19.44
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	20.05
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	20.74
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	20.86

10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	20.86
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	20.88
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	22.20
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	22.27
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	22.27
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	22.80
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	22.86
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	22.86
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	23.49
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	24.40
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	24.87
10/22/2020	514509	Hillyard, Inc.	Supplies - Custodial	\$	26.79
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	27.12
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	29.02
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	29.28
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	29.28
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	29.28
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	29.64
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	32.40
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	35.36
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	36.14
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	36.14
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	38.50
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	38.61
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	38.88
10/22/2020	514509	Hillyard, Inc.	BMSN Supplies - Custodial	\$	39.04
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	39.04
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	39.04
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	39.39
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	39.39
10/22/2020	514509	Hillyard, Inc.	Supplies - Custodial	\$	41.48
10/22/2020	514509	Hillyard, Inc.	Supplies - Custodial	\$	42.56
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	42.56
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	42.90
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	43.16

10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	43.16
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	44.54
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	44.94
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	45.06
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	45.06
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	47.19
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	53.46
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	54.21
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	56.82
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	58.56
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	58.56
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	59.92
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	65.66
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	66.60
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	70.72
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	72.15
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	74.90
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	75.76
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	77.24
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	78.08
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	78.08
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	78.08
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	78.08
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	78.08
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	78.08
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	79.44
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	79.80
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	81.30
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	82.90
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	82.90
10/22/2020	514509	Hillyard, Inc.	Supplies - Custodial	\$	82.96
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	83.00
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	83.00
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	86.32
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	86.32

10/22/2020	514509	Hillyard, Inc.	Supplies - Custodial	\$	89.08
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	89.08
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	96.20
10/22/2020	514509	Hillyard, Inc.	BMSN Supplies - Custodial	\$	98.36
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	99.40
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	99.48
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	99.48
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	99.48
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	99.48
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	99.48
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	99.60
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	99.60
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	106.26
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	106.92
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	108.40
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	117.35
10/22/2020	514509	Hillyard, Inc.	Supplies - Custodial	\$	124.44
10/22/2020	514509	Hillyard, Inc.	BMSN Supplies - Custodial	\$	126.40
10/22/2020	514509	Hillyard, Inc.	CCES Supplies - Custodial	\$	129.48
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	131.32
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	131.32
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	135.18
10/22/2020	514509	Hillyard, Inc.	CCES Supplies - Custodial	\$	135.50
10/22/2020	514509	Hillyard, Inc.	BMSN Supplies - Custodial	\$	144.30
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	144.56
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	147.54
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	149.80
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	149.80
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	154.48
10/22/2020	514509	Hillyard, Inc.	CCES Supplies - Custodial	\$	154.48
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	156.16
10/22/2020	514509	Hillyard, Inc.	Supplies - Custodial	\$	158.00
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	158.00
10/22/2020	514509	Hillyard, Inc.	Supplies - Custodial	\$	158.88
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	162.60

10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$	162.60
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	168.35
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	174.12
10/22/2020	514509	Hillyard, Inc.	BMSN Supplies - Custodial	\$	177.56
10/22/2020	514509	Hillyard, Inc.	Supplies - Custodial	\$	178.20
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	180.80
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	189.60
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	189.60
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	189.60
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	195.20
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	196.98
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	196.98
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	198.96
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	204.69
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	215.80
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	216.80
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	224.70
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	229.81
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	231.72
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	259.56
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	295.08
10/22/2020	514509	Hillyard, Inc.	FES Supplies - Custodial	\$	308.96
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	325.20
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	341.15
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	376.50
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	379.20
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	422.99
10/22/2020	514509	Hillyard, Inc.	CES Supplies - Custodial	\$	443.90
10/22/2020	514509	Hillyard, Inc.	VRES Supplies - Custodial	\$	443.90
10/22/2020	514509	Hillyard, Inc.	HES Supplies - Custodial	\$	443.90
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	532.68
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	534.60
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$	558.11
10/22/2020	514509	Hillyard, Inc.	BMSS Supplies - Custodial	\$	612.00
10/22/2020	514509	Hillyard, Inc.	KES Supplies - Custodial	\$	646.82

10/22/2020	514509	Hillyard, Inc.	Supplies - Custodial	\$ 650.40
10/22/2020	514509	Hillyard, Inc.	CCES Supplies - Custodial	\$ 682.30
10/22/2020	514509	Hillyard, Inc.	Supplies - Custodial	\$ 708.60
10/22/2020	514509	Hillyard, Inc.	Supplies - Custodial	\$ 826.65
10/22/2020	514509	Hillyard, Inc.	Supplies - Custodial	\$ 887.80
10/22/2020	514509	Hillyard, Inc.	FORE Supplies - Custodial	\$ 911.60
10/22/2020	514509	Hillyard, Inc.	CHS Supplies - Custodial	\$ 1,109.75
10/22/2020	514512	Insco Distributing, Inc.	Supplies - Maintenance	\$ 45.74
10/22/2020	514512	Insco Distributing, Inc.	Supplies - Maintenance	\$ 252.04
10/22/2020	514512	Insco Distributing, Inc.	Equipment \$500<\$5,000	\$ 2,039.08
10/22/2020	514514	J and P Management, LLC	DOT Physicals and Drug Testing	\$ 1,450.00
10/22/2020	514515	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 175.00
10/22/2020	514515	J.W. Pepper & Sons, Inc	Cut Time Software	\$ 328.00
10/22/2020	514521	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 2,774.34
10/22/2020	514522	Labatt Food Service LLC	Central Admin - Non Food Costs	\$ 51.37
10/22/2020	514522	Labatt Food Service LLC	Central Admin - Food Costs	\$ 227.95
10/22/2020	514522	Labatt Food Service LLC	Central Admin - Food Costs	\$ 337.73
10/22/2020	514526	Lovett, Timmy Wayne Joseph	Fees Only	\$ 75.00
10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 2.30
10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 27.70
10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 27.70
10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 55.40
10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 72.20
10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 109.08
10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 185.44
10/22/2020	514532	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 314.88
10/22/2020	514538	Monarch Trophy Studio	Awards	\$ 92.22
10/22/2020	514545	Office Depot	Supplies - Superintendent	\$ 101.98
10/22/2020	514545	Office Depot	Supplies and Materials	\$ 171.75
10/22/2020	514545	Office Depot	Supplies And Materials	\$ 383.99
10/22/2020	514551	Piraino Consulting, Inc.	Contracted Maintenance	\$ 6,125.00
10/22/2020	514552	Pitney Bowes, Inc.	Rentals - Operating	\$ 492.69
10/22/2020	514553	Pollock Investments, Inc.	CHS Supplies - Custodial	\$ 355.20
10/22/2020	514556	Quill LLC	Supplies And Materials	\$ 12.62

10/22/2020	514556	Quill LLC	Supplies And Materials	\$	14.93
10/22/2020	514556	Quill LLC	Supplies And Materials	\$	25.99
10/22/2020	514556	Quill LLC	Supplies And Materials	\$	50.62
10/22/2020	514556	Quill LLC	Supplies And Materials	\$	59.73
10/22/2020	514556	Quill LLC	Supplies And Materials	\$	85.02
10/22/2020	514556	Quill LLC	Supplies And Materials	\$	99.99
10/22/2020	514556	Quill LLC	Supplies And Materials	\$	198.77
10/22/2020	514556	Quill LLC	SUPPLIES - TECHNOLOGY	\$	1,135.36
10/22/2020	514559	Reinke, Cheryl A	Dyslexia Teacher Travel	\$	3.85
10/22/2020	514559	Reinke, Cheryl A	Dyslexia Teacher Travel	\$	18.15
10/22/2020	514566	Ronald Reagan High School	Travel & Subsistence-Studen	\$	15.00
10/22/2020	514567	Rush Truck Centers Of Tx, LP	Parts	\$	132.50
10/22/2020	514567	Rush Truck Centers Of Tx, LP	Parts	\$	317.00
10/22/2020	514568	Salado ISD	Travel & Subsistence-Studen	\$	20.00
10/22/2020	514568	Salado ISD	Travel & Subsistence-Studen	\$	40.00
10/22/2020	514568	Salado ISD	Travel & Subsistence-Studen	\$	50.00
10/22/2020	514568	Salado ISD	Travel & Subsistence-Studen	\$	60.00
10/22/2020	514568	Salado ISD	Travel & Subsistence-Studen	\$	80.00
10/22/2020	514568	Salado ISD	Travel & Subsistence-Studen	\$	100.00
10/22/2020	514568	Salado ISD	Travel & Subsistence-Studen	\$	395.00
10/22/2020	514571	San Antonio Water System	Water	\$	652.15
10/22/2020	514570	San Antonio Water System	Water	\$	985.68
10/22/2020	514576	School Specialty Inc.	Supplies And Materials-Director	\$	484.74
10/22/2020	514581	TASBO	Travel & Subsistence-Employees	\$	285.00
10/22/2020	514585	TCEA Registration	Librarian Travel	\$	179.00
10/22/2020	514587	Texas Association Of Community Schools	Dues Only - Superintendent	\$	800.00
10/22/2020	514590	Texas Music Administrators Conference	Travel & Subsistence-Employees	\$	50.00
10/22/2020	514591	Texas Tech University -TTU K12	Testing Materials	\$	25.00
10/22/2020	514592	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$	65.00
10/22/2020	514592	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$	131.28
10/22/2020	514597	Uil Music Region 29	Travel & Subsistence-Studen	\$	400.00
10/22/2020	514602	W. W. Tire Co.	Tires	\$	20.00

10/22/2020	514604	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 42.00
10/22/2020	514604	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 252.00
10/22/2020	514604	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 7,482.50
10/22/2020	514458	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 5,216.25
10/22/2020	514462	Autistic Treatment Center	Professional Services	\$ 7,228.12
10/22/2020	514449	1st Choice Restaurant Equipment & Supply, LLC	Supplies And Materials	\$ 693.48
10/22/2020	514483	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 1,750.19
10/22/2020	514483	Commercial Kitchen Parts and Service	Contracted Maintenance	\$ 2,173.95
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 40.47
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 42.92
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 45.26
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 57.02
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 57.18
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 57.18
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 60.34
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 60.50
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 71.28
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 71.43
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 71.43
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 71.43
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 75.43
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 75.58
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 85.53
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 85.69
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 85.69
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 85.83
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 85.83
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 90.51
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$ 99.94

10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	100.09
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	105.75
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	105.90
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	114.04
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	114.34
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	114.34
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	114.34
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	114.34
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	114.64
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	120.98
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	120.98
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	136.07
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	143.15
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	150.85
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	181.62
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	196.56
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	200.47
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	200.47
10/22/2020	514488	Dean Dairy Corporation LLC	Food Cost	\$	214.58
10/22/2020	514520	Kerr County Produce	Food Cost	\$	26.75
10/22/2020	514520	Kerr County Produce	Food Cost	\$	44.10
10/22/2020	514520	Kerr County Produce	Food Cost	\$	72.86
10/22/2020	514520	Kerr County Produce	Food Cost	\$	74.42
10/22/2020	514520	Kerr County Produce	Food Cost	\$	90.00
10/22/2020	514520	Kerr County Produce	Food Cost	\$	91.18
10/22/2020	514520	Kerr County Produce	Food Cost	\$	102.15
10/22/2020	514520	Kerr County Produce	Food Cost	\$	104.17
10/22/2020	514520	Kerr County Produce	Food Cost	\$	123.00
10/22/2020	514520	Kerr County Produce	Food Cost	\$	128.33
10/22/2020	514520	Kerr County Produce	Food Cost	\$	143.65
10/22/2020	514520	Kerr County Produce	Food Cost	\$	144.53
10/22/2020	514520	Kerr County Produce	Food Cost	\$	172.75
10/22/2020	514520	Kerr County Produce	Food Cost	\$	176.06
10/22/2020	514520	Kerr County Produce	Food Cost	\$	177.20
10/22/2020	514520	Kerr County Produce	Food Cost	\$	191.78

10/22/2020	514520	Kerr County Produce	Food Cost	\$	212.04
10/22/2020	514520	Kerr County Produce	Food Cost	\$	218.31
10/22/2020	514520	Kerr County Produce	Food Cost	\$	221.48
10/22/2020	514520	Kerr County Produce	Food Cost	\$	235.33
10/22/2020	514520	Kerr County Produce	Food Cost	\$	259.33
10/22/2020	514520	Kerr County Produce	Food Cost	\$	336.59
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	23.74
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	23.74
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	23.74
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	35.39
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	38.62
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	41.91
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	44.18
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	44.18
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	45.66
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	46.78
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	47.48
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	48.47
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	50.28
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	65.41
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	81.52
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	119.20
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	120.91
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	127.84
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	139.24
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	154.92
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	170.17
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	177.81
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	192.07
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	207.03
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	210.72
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	211.14
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	212.14
10/22/2020	514522	Labatt Food Service LLC	Non-Food Cost	\$	234.78
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	258.51

10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	290.19
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	303.72
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	314.23
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	351.80
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	410.38
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	418.82
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	442.97
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	483.64
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	489.32
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	566.11
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	702.65
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	709.46
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	719.31
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	756.52
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	843.33
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	901.90
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	945.88
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	992.13
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	1,002.93
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	1,080.11
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	1,126.27
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	1,127.47
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	1,134.63
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	1,248.35
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	1,368.48
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	1,458.33
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	1,611.76
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	1,725.23
10/22/2020	514522	Labatt Food Service LLC	Food Cost	\$	1,891.57
10/22/2020	514579	Systems Design	Miscellaneous	\$	360.00
10/22/2020	514454	Amazon.com Services, Inc.	Supplies/Parental Involvement	\$	142.75
10/22/2020	514500	Frontline Technologies Group LLC	Contracted Services	\$	400.00
10/22/2020	514516	JD Van Enterprises LLC		\$	54.00
10/22/2020	514541	Nasco	Textbooks	\$	1,367.94
10/22/2020	514555	Proximity Learning Inc.	Textbooks	\$	12,481.00

10/22/2020	514454	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 33.99
10/22/2020	514454	Amazon.com Services, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 35.75
10/22/2020	514454	Amazon.com Services, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 289.99
10/22/2020	514486	CuStumm Design & Tees, LLC	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 334.60
10/22/2020	514454	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ (22.77)
10/22/2020	514454	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ (9.99)
10/22/2020	514454	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ (3.99)
10/22/2020	514454	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ (3.99)
10/22/2020	514454	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 27.98
10/22/2020	514454	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 45.98
10/22/2020	514454	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 104.49
10/22/2020	514454	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 272.69
10/22/2020	514454	Amazon.com Services, Inc.	Stem- Instructional Supplies & Materials	\$ 766.78
10/22/2020	514490	Demco, Inc.	Library- Supplies & Materials	\$ 132.79
10/22/2020	514490	Demco, Inc.	Library- Supplies & Materials	\$ 439.96
10/22/2020	514497	Fitness First Sports, Inc.	Supplies - Pep Squad	\$ 110.00
10/22/2020	514497	Fitness First Sports, Inc.	Supplies - Pep Squad	\$ 156.00
10/22/2020	514576	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 836.50
10/22/2020	514530	Makemusic, Inc.	Band - Ex. Curr. Supplies	\$ 3,820.00
10/22/2020	514601	Vivroux Toy & Sporting Goods	P.E. Uniform fee - Instructional Supplies	\$ 3,445.00

10/22/2020	514454	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 52.47
10/22/2020	514454	Amazon.com Services, Inc.	P. E. - Instructional Supplies & Materials	\$ 85.00
10/22/2020	514584	Taylor Publishing Co.	Yearbook- Ex. Curr. Supplies & Materials	\$ 2,151.10
10/22/2020	514454	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 8.06
10/22/2020	514454	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 12.19
10/22/2020	514454	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 12.90
10/22/2020	514454	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 19.96
10/22/2020	514454	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 29.99
10/22/2020	514454	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 33.98
10/22/2020	514454	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 47.92
10/22/2020	514454	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 51.38
10/22/2020	514454	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 191.95
10/22/2020	514454	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 484.32
10/22/2020	514454	Amazon.com Services, Inc.	STEM Supplies	\$ 36.41
10/22/2020	514486	CuStumm Design & Tees, LLC	Orchestra-Ex. Curr. Supplies & Materials	\$ 403.00
10/22/2020	514486	CuStumm Design & Tees, LLC	Orchestra-Ex. Curr. Supplies & Materials	\$ 740.90
10/22/2020	514556	Quill LLC	Parking & Security- Supplies & Materials	\$ 21.57
10/22/2020	514473	Cardinal's Sport Center	Supplies And Materials	\$ 30.00
10/22/2020	514473	Cardinal's Sport Center	Supplies And Materials	\$ 50.00

10/22/2020	514473	Cardinal's Sport Center	Supplies And Materials	\$ 408.00
10/22/2020	514487	Dante Klar Media Group, Inc	Supplies And Materials	\$ 4,015.00
10/22/2020	514507	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 50.00
10/22/2020	514538	Monarch Trophy Studio	Miscellaneous Operating	\$ 870.13
10/22/2020	514578	Sysco Central Texas Inc.	Supplies And Materials	\$ 241.72
10/22/2020	514578	Sysco Central Texas Inc.	Supplies And Materials	\$ 510.80
10/22/2020	514578	Sysco Central Texas Inc.	Supplies And Materials	\$ 615.65
10/22/2020	514582	TASCO	Dues Only	\$ 55.00
10/22/2020	514589	Texas Girls Coaches Assoc.	Dues Only	\$ 135.00
10/22/2020	514454	Amazon.com Services, Inc.	Principal - Supplies And Materials	\$ 167.89
10/22/2020	514454	Amazon.com Services, Inc.	Art - Supplies And Materials	\$ 1,119.49
10/22/2020	514454	Amazon.com Services, Inc.	PTO - Supplies And Materials	\$ 527.28
10/22/2020	514524	Learning A-Z	PTO - Supplies And Materials	\$ 2,771.25
10/22/2020	514457	Area VII FFA	FFA- Dues Only	\$ 91.10
10/22/2020	514468	Business Professionals of America	Business Professionals - Dues Only	\$ 396.00
10/22/2020	514480	City Of Boerne	Student Council Miscellaneous Contracted Svs	\$ 300.00
10/22/2020	514489	Deanan Gourmet Popcorn	FCCLA-Ex. Curr Supplies&Materials	\$ 100.00
10/22/2020	514508	Hill District FFA	FFA- Dues Only	\$ 51.00
10/22/2020	514538	Monarch Trophy Studio	Student Council-Ex. Curr Supplies&Materials	\$ 20.00
10/22/2020	514538	Monarch Trophy Studio	Student Council-Ex. Curr Supplies&Materials	\$ 24.96
10/22/2020	514538	Monarch Trophy Studio	Student Council-Ex. Curr Supplies&Materials	\$ 35.00
10/22/2020	514538	Monarch Trophy Studio	Student Council-Ex. Curr Supplies&Materials	\$ 98.40
10/22/2020	514542	National FFA Organization	FFA-Ex. Curr Supplies&Materials	\$ 3.00
10/22/2020	514542	National FFA Organization	FFA-Ex. Curr Supplies&Materials	\$ 3.00
10/22/2020	514542	National FFA Organization	FFA-Ex. Curr Supplies&Materials	\$ 3.00
10/22/2020	514542	National FFA Organization	FFA-Ex. Curr Supplies&Materials	\$ 3.00
10/22/2020	514542	National FFA Organization	FFA-Ex. Curr Supplies&Materials	\$ 3.00
10/22/2020	514542	National FFA Organization	FFA-Ex. Curr Supplies&Materials	\$ 3.00
10/22/2020	514542	National FFA Organization	FFA-Ex. Curr Supplies&Materials	\$ 15.00
10/22/2020	514588	Texas FFA Association	FFA- Dues Only	\$ 612.00

10/26/2020	8000000048	Citibank	Supplies And Materials	\$	37.70
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	76.03
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	10.33
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	18.00
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	28.18
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	30.77
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	31.39
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	32.94
10/26/2020	8000000048	Citibank	Supplies - AG	\$	35.90
10/26/2020	8000000048	Citibank	Supplies - Welding	\$	36.38
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	38.15
10/26/2020	8000000048	Citibank	Supplies - AG	\$	38.37
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	39.06
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	39.87
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	42.67
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	44.29
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	48.34
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	50.51
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	58.38
10/26/2020	8000000048	Citibank	Supplies - Welding	\$	67.20
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	76.63
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	79.98
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	80.49
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	84.39
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	85.79
10/26/2020	8000000048	Citibank	Supplies - AG	\$	98.68
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	100.57
10/26/2020	8000000048	Citibank	Supplies - AG	\$	102.58
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	105.38
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	105.55
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	106.78
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	118.74
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	121.36
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	121.96
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	127.08

10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	128.14
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	131.37
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	146.54
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	151.03
10/26/2020	8000000048	Citibank	Supplies - AG	\$	158.39
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	159.97
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	164.56
10/26/2020	8000000048	Citibank	Supplies - Welding	\$	165.52
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	174.26
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	174.79
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	182.37
10/26/2020	8000000048	Citibank	Supplies - AG	\$	182.76
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	195.62
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	212.20
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	225.55
10/26/2020	8000000048	Citibank	FFA - Staff Only Travel	\$	238.00
10/26/2020	8000000048	Citibank	Supplies - AG	\$	245.85
10/26/2020	8000000048	Citibank	Supplies - Home Economics	\$	289.73
10/26/2020	8000000048	Citibank	Supplies - Culinary Arts	\$	301.57
10/26/2020	8000000048	Citibank	Supplies - Industrial Trades	\$	363.72
10/26/2020	8000000048	Citibank	Supplies - AG	\$	668.90
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	(3.12)
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	68.83
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	99.96
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	(804.52)
10/26/2020	8000000048	Citibank	Miscellaneous Operating Costs	\$	7.33
10/26/2020	8000000048	Citibank	Supplies - Superintendent	\$	8.93
10/26/2020	8000000048	Citibank	Supplies - Custodial	\$	9.34
10/26/2020	8000000048	Citibank	Miscellaneous Operating Costs	\$	10.75
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	11.16
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	13.02
10/26/2020	8000000048	Citibank	Reading Material	\$	14.95
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	14.97
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	16.76
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	18.13

10/26/2020	8000000048	Citibank	Supplies - Custodial	\$	19.96
10/26/2020	8000000048	Citibank	Supplies - Custodial	\$	19.96
10/26/2020	8000000048	Citibank	Supplies - Custodial	\$	19.96
10/26/2020	8000000048	Citibank	Supplies - Custodial	\$	19.96
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	26.68
10/26/2020	8000000048	Citibank	Instructional Supplies and Materials	\$	28.22
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	29.99
10/26/2020	8000000048	Citibank	Counselor Supplies & Materials	\$	34.82
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	39.98
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	40.97
10/26/2020	8000000048	Citibank	Supplies - Superintendent	\$	50.00
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	65.00
10/26/2020	8000000048	Citibank	Supplies and Materials	\$	66.00
10/26/2020	8000000048	Citibank	Instructional Supplies and Materials	\$	68.02
10/26/2020	8000000048	Citibank	Miscellaneous Operating Costs	\$	71.00
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	74.86
10/26/2020	8000000048	Citibank	Miscellaneous Operating	\$	77.74
10/26/2020	8000000048	Citibank	Supplies - Superintendent	\$	80.92
10/26/2020	8000000048	Citibank	Counselor Supplies & Materials	\$	81.16
10/26/2020	8000000048	Citibank	Misc Oper Cost - Supt	\$	84.75
10/26/2020	8000000048	Citibank	Miscellaneous Operating Costs	\$	89.91
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	106.75
10/26/2020	8000000048	Citibank	Meeting Refreshments	\$	108.26
10/26/2020	8000000048	Citibank	Telephone Cell Phone	\$	132.54
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	138.71
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	183.90
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	210.30
10/26/2020	8000000048	Citibank	Fingerprinting Vouchers	\$	246.25
10/26/2020	8000000048	Citibank	Telephone Cell Phone	\$	288.55
10/26/2020	8000000048	Citibank	Telephone Cell Phone	\$	288.59
10/26/2020	8000000048	Citibank	Telephone Cell Phone	\$	308.30
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	354.56
10/26/2020	8000000048	Citibank	Misc Oper Cost - Board	\$	539.55
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	749.16
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	804.52

10/26/2020	8000000048	Citibank	Travel & Subsistence-Employees	\$	825.00
10/26/2020	8000000048	Citibank	Food Cost - Catering	\$	57.67
10/26/2020	8000000048	Citibank	Travel	\$	300.00
10/26/2020	8000000048	Citibank	Travel	\$	300.00
10/26/2020	8000000048	Citibank	Travel	\$	319.98
10/26/2020	8000000048	Citibank	Principal - School Office Supplies & Materials	\$	4.94
10/26/2020	8000000048	Citibank	Principal - School Office Supplies & Materials	\$	8.97
10/26/2020	8000000048	Citibank	Principal - School Office Supplies & Materials	\$	13.92
10/26/2020	8000000048	Citibank	Principal - School Office Supplies & Materials	\$	13.92
10/26/2020	8000000048	Citibank	Principal - School Office Supplies & Materials	\$	17.37
10/26/2020	8000000048	Citibank	Principal - School Office Supplies & Materials	\$	25.00
10/26/2020	8000000048	Citibank	Principal - School Office Supplies & Materials	\$	27.45
10/26/2020	8000000048	Citibank	Life Skills- Instructional Supplies & Materials	\$	28.00
10/26/2020	8000000048	Citibank	Spanish Club - Ex. Curr Supplies & Materials	\$	30.00
10/26/2020	8000000048	Citibank	Principal - School Office Supplies & Materials	\$	47.92
10/26/2020	8000000048	Citibank	Culinary Arts - Non Food Supplies	\$	50.32
10/26/2020	8000000048	Citibank	Spanish Club Misc Oper	\$	55.96
10/26/2020	8000000048	Citibank	Principal-Misc. Expenses-includes Food	\$	65.39
10/26/2020	8000000048	Citibank	Principal-Misc. Expenses-includes Food	\$	65.41
10/26/2020	8000000048	Citibank	Principal - School Office Supplies & Materials	\$	75.00
10/26/2020	8000000048	Citibank	Welding - Instructional Supplies & Materials	\$	84.93

10/26/2020	8000000048	Citibank	Life Skills- Instructional Supplies & Materials	\$ 90.00
10/26/2020	8000000048	Citibank	Culinary Arts - Non Food Supplies	\$ 123.45
10/26/2020	8000000048	Citibank	Life Skills- Instructional Supplies & Materials	\$ 137.04
10/26/2020	8000000048	Citibank	Principal-Misc. Expenses-includes Food	\$ 142.28
10/26/2020	8000000048	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 193.92
10/26/2020	8000000048	Citibank	Yes Fundraiser - Other Expenses	\$ 55.92
10/26/2020	8000000048	Citibank	Principal - Other Food purchases	\$ 68.75
10/26/2020	8000000048	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 91.17
10/26/2020	8000000048	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 101.14
10/26/2020	8000000048	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 199.97
10/26/2020	8000000048	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 284.00
10/26/2020	8000000048	Citibank	Principal - Miscellaneous Operating	\$ 53.38
10/26/2020	8000000048	Citibank	Principal - Other Exp. including Food purchases	\$ 20.04
10/26/2020	8000000048	Citibank	Principal - Instructional Supplies & Materials	\$ 91.46
10/26/2020	8000000048	Citibank	Life Skills - Supplies and Materials	\$ 9.96
10/26/2020	8000000048	Citibank	Life Skills - Supplies and Materials	\$ 37.64
10/26/2020	8000000048	Citibank	Life Skills - Supplies and Materials	\$ 49.79
10/26/2020	8000000048	Citibank	Life Skills - Supplies and Materials	\$ 74.75
10/26/2020	8000000048	Citibank	Principal - Food for Staff Meetings	\$ 90.42
10/26/2020	8000000048	Citibank	Principal - Food for Staff Meetings	\$ 140.21
10/26/2020	8000000048	Citibank	Principal - Food for Staff Meetings	\$ 23.99
10/26/2020	8000000048	Citibank	Principal - Food for Staff Meetings	\$ 30.00
10/26/2020	8000000048	Citibank	Principal - School Office Supplies & Materials	\$ 89.53

10/26/2020	8000000048	Citibank	Principal - School Office Supplies & Materials	\$ 125.98
10/26/2020	8000000048	Citibank	Principal - Misc. Expenses including Food	\$ 133.42
10/26/2020	8000000048	Citibank	Principal - School Office Supplies & Materials	\$ 7.56
10/26/2020	8000000048	Citibank	Transcripts- Ex. Curr. Supplies & Materials	\$ 16.44
10/26/2020	8000000048	Citibank	Life Skills- Instructional Supplies & Materials	\$ 42.93
10/26/2020	8000000048	Citibank	Miscellaneous Operating	\$ 48.81
10/26/2020	8000000048	Citibank	Life Skills- Instructional Supplies & Materials	\$ 51.21
10/26/2020	8000000048	Citibank	Art - Instructional Supplies & Materials	\$ 56.15
10/26/2020	8000000048	Citibank	STEM Supplies	\$ 78.38
10/26/2020	8000000048	Citibank	Choir - Misc Expenses and Fees	\$ 85.02
10/26/2020	8000000048	Citibank	Life Skills- Instructional Supplies & Materials	\$ 85.79
10/26/2020	8000000048	Citibank	Principal-Misc. Expenses including Food	\$ 143.48
10/26/2020	8000000048	Citibank	Stage Instructional Material	\$ 493.36
10/26/2020	8000000048	Citibank	Supplies And Materials	\$ 10.00
10/26/2020	8000000048	Citibank	Supplies And Materials	\$ 15.00
10/26/2020	8000000048	Citibank	Supplies And Materials	\$ 22.30
10/26/2020	8000000048	Citibank	Supplies And Materials	\$ 54.82
10/26/2020	8000000048	Citibank	Supplies And Materials	\$ 55.20
10/26/2020	8000000048	Citibank	Supplies And Materials	\$ 59.84
10/26/2020	8000000048	Citibank	Supplies And Materials	\$ 60.67
10/26/2020	8000000048	Citibank	Supplies And Materials	\$ 62.57
10/26/2020	8000000048	Citibank	Supplies And Materials	\$ 74.80
10/26/2020	8000000048	Citibank	Supplies And Materials	\$ 119.68
10/26/2020	8000000048	Citibank	Supplies And Materials	\$ 135.88
10/26/2020	8000000048	Citibank	Supplies And Materials	\$ 147.28
10/26/2020	8000000048	Citibank	Supplies And Materials	\$ 183.36

10/26/2020	8000000048	Citibank	Supplies And Materials	\$	209.80
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	237.52
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	239.59
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	276.88
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	331.86
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	383.54
10/26/2020	8000000048	Citibank	Travel & Subsistence-Students	\$	610.00
10/26/2020	8000000048	Citibank	Travel & Subsistence-Students	\$	617.00
10/26/2020	8000000048	Citibank	Travel & Subsistence-Students	\$	664.00
10/26/2020	8000000048	Citibank	Travel & Subsistence-Students	\$	688.00
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	704.34
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	823.83
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	959.64
10/26/2020	8000000048	Citibank	Supplies And Materials	\$	985.60
10/26/2020	8000000048	Citibank	Travel & Subsistence-Students	\$	74.02
10/26/2020	8000000048	Citibank	Travel & Subsistence-Students	\$	95.87
10/26/2020	8000000048	Citibank	Travel & Subsistence-Students	\$	225.00
10/26/2020	8000000048	Citibank	Travel & Subsistence-Students	\$	350.00
10/26/2020	8000000048	Citibank	Travel & Subsistence-Students	\$	525.00
10/26/2020	8000000048	Citibank	Staff Meeting & Misc Expenses	\$	41.84
10/26/2020	8000000048	Citibank	Staff Meeting & Misc Expenses	\$	93.25
10/26/2020	8000000048	Citibank	Principal - Supplies And Materials	\$	18.84
10/26/2020	8000000048	Citibank	Principal - Supplies And Materials	\$	20.92
10/26/2020	8000000048	Citibank	Miscellaneous Operating	\$	42.62
10/26/2020	8000000048	Citibank	Principal - Supplies And Materials	\$	49.99
10/26/2020	8000000048	Citibank	Miscellaneous Operating	\$	57.27
10/26/2020	8000000048	Citibank	Miscellaneous Operating	\$	79.20
10/26/2020	8000000048	Citibank	Miscellaneous Operating	\$	88.55
10/26/2020	8000000048	Citibank	Concession - Miscellaneous Operating	\$	92.18
10/26/2020	8000000048	Citibank	Miscellaneous Operating	\$	113.47
10/26/2020	8000000048	Citibank	Principal - Supplies And Materials	\$	121.61
10/26/2020	8000000048	Citibank	Athletics - Supplies and Materials	\$	141.42
10/26/2020	8000000048	Citibank	Concession - Miscellaneous Operating	\$	205.20

10/26/2020	8000000048	Citibank	Principal - Other Costs	\$	36.65
10/26/2020	8000000048	Citibank	Principal - Other Costs	\$	76.89
10/26/2020	8000000048	Citibank	Principal - Other Costs	\$	92.04
10/26/2020	8000000048	Citibank	Supplies and Materials	\$	20.48
10/26/2020	8000000048	Citibank	Supplies and Materials	\$	429.98
10/26/2020	8000000048	Citibank	Supplies and Materials	\$	540.08
10/26/2020	8000000048	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$	39.71
10/26/2020	8000000048	Citibank	FCCLA - Misc. Operating Expenses	\$	30.12
10/26/2020	8000000048	Citibank	FFA-Ex. Curr Supplies&Materials	\$	60.17
10/26/2020	8000000048	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$	88.00
10/26/2020	8000000048	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	244.54
10/29/2020	514612	American Legacy Publishing	Supplies And Materials	\$	18.70
10/29/2020	514612	American Legacy Publishing	Supplies And Materials	\$	156.20
10/29/2020	514649	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
10/29/2020	514649	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
10/29/2020	514649	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
10/29/2020	514649	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
10/29/2020	514649	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
10/29/2020	514649	ESC Region 20	Travel & Subsistence-Employ	\$	25.00
10/29/2020	514677	iHeadbones Inc	Supplies And Materials	\$	89.95
10/29/2020	514681	iShine Pediatric Therapy Clinic	Professional Services	\$	3,705.00
10/29/2020	514623	BISD Catering Services	Marketing - Misc Expense	\$	68.00
10/29/2020	514623	BISD Catering Services	Marketing - Misc Expense	\$	70.00
10/29/2020	514623	BISD Catering Services	Marketing - Misc Expense	\$	74.25
10/29/2020	514652	Ewell Educational Service, Inc.	Supplies - AG	\$	325.00
10/29/2020	514688	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	70.58
10/29/2020	514710	Rodco Lift Service	Contracted Maintenance	\$	924.25
10/29/2020	514613	Anderson, Kevin	Game Officials	\$	125.00
10/29/2020	514617	Barrera, Erico	Game Officials	\$	135.00
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	5.49
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	5.50
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	14.99

10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	15.00
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	27.97
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	28.02
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	32.97
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	33.00
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	99.97
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	99.98
10/29/2020	514626	Breu, Joseph W.	Game Officials	\$	135.00
10/29/2020	514627	BSN Sports, Inc.	Supplies And Materials	\$	225.00
10/29/2020	514627	BSN Sports, Inc.	Supplies And Materials	\$	525.00
10/29/2020	514628	Canedo, Joe R	Game Officials	\$	80.00
10/29/2020	514629	Casas, Linda	Game Officials	\$	140.00
10/29/2020	514632	Cesmirosky, Joseph Daniel	Game Officials	\$	80.00
10/29/2020	514639	Copeland, Tiffany	Game Officials	\$	125.00
10/29/2020	514642	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$	2,565.00
10/29/2020	514646	DeLeon, George D	Game Officials	\$	125.00
10/29/2020	514650	Esquivel, Mario	Game Officials	\$	135.00
10/29/2020	514653	Faldik, Nancy	Game Officials	\$	110.00
10/29/2020	514657	Fredericksburg High School	Travel & Subsistence-Studen	\$	250.00
10/29/2020	514657	Fredericksburg High School	Travel & Subsistence-Studen	\$	350.00
10/29/2020	514658	Garcia, Martin, III	Game Officials	\$	85.00
10/29/2020	514659	Garza, Xavier	Game Officials	\$	135.00
10/29/2020	514660	Gawlik, Willie J	Game Officials	\$	85.00
10/29/2020	514661	Godina, Fidel	Game Officials	\$	67.50
10/29/2020	514662	Gonzalez, Roger O	Game Officials	\$	110.00
10/29/2020	514671	Hatch, Grady	Game Officials	\$	85.00
10/29/2020	514672	Hill, Sincere	Game Officials	\$	85.00
10/29/2020	514672	Hill, Sincere	Game Officials	\$	100.00
10/29/2020	514676	Humphus, Brett	EMS Professional Services	\$	120.00
10/29/2020	514684	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	2,880.00
10/29/2020	514687	Llano Isd	Travel & Subsistence-Studen	\$	275.00
10/29/2020	514687	Llano Isd	Travel & Subsistence-Studen	\$	335.00
10/29/2020	514690	Mireles, Adelina	Game Officials	\$	110.00
10/29/2020	514690	Mireles, Adelina	Game Officials	\$	140.00
10/29/2020	514692	Moore, Jared Cade	Professional Services	\$	120.00

10/29/2020	514697	Newman, Billy	Game Officials	\$	135.00
10/29/2020	514699	Petrash, Melanie	Game Officials	\$	140.00
10/29/2020	514700	Phelps, John C, II	Professional Services	\$	80.00
10/29/2020	514700	Phelps, John C, II	EMS Professional Services	\$	120.00
10/29/2020	514700	Phelps, John C, II	EMS Professional Services	\$	120.00
10/29/2020	514700	Phelps, John C, II	EMS Professional Services	\$	140.00
10/29/2020	514706	Redding, Robert	Game Officials	\$	85.00
10/29/2020	514706	Redding, Robert	Game Officials	\$	100.00
10/29/2020	514707	Reeder, Mary	Game Officials	\$	150.00
10/29/2020	514708	Rinn, Dawn M	Game Officials	\$	140.00
10/29/2020	514711	Rojas, Alan, Jr	Game Officials	\$	135.00
10/29/2020	514713	Salazar, Felipe D, Jr	Game Officials	\$	67.50
10/29/2020	514714	Salinas, Rogelio	Game Officials	\$	110.00
10/29/2020	514717	Staten, Eric	Game Officials	\$	135.00
10/29/2020	514718	Syphrett, Charles, Jr	Game Officials	\$	85.00
10/29/2020	514718	Syphrett, Charles, Jr	Game Officials	\$	100.00
10/29/2020	514724	Test, James R	Game Officials	\$	85.00
10/29/2020	514724	Test, James R	Game Officials	\$	85.00
10/29/2020	514724	Test, James R	Game Officials	\$	100.00
10/29/2020	514729	Trevino, Ruben	Professional Services	\$	120.00
10/29/2020	514729	Trevino, Ruben	Professional Services	\$	260.00
10/29/2020	514733	Webb, Angelica	EMS Professional Services	\$	120.00
10/29/2020	514734	Yoder, Paul	Game Officials	\$	80.00
10/29/2020	514735	Ziegler, Jeffery	Professional Services	\$	120.00
10/29/2020	514609	806 Technologies, Inc.	Miscellaneous Contracted Svs	\$	6,600.00
10/29/2020	514614	B and H Photo Video	Equipment \$500<\$5,000	\$	239.92
10/29/2020	514614	B and H Photo Video	Equipment \$500<\$5,000	\$	1,047.60
10/29/2020	514616	Barnes & Noble Inc.	Supplies And Materials	\$	31.92
10/29/2020	514618	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	42.21
10/29/2020	514618	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	43.70
10/29/2020	514618	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	43.70
10/29/2020	514618	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	52.90
10/29/2020	514618	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	53.36
10/29/2020	514618	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	58.65
10/29/2020	514618	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	59.11

10/29/2020	514618	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	63.94
10/29/2020	514618	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	64.98
10/29/2020	514618	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	74.75
10/29/2020	514619	Belt Harris Pechacek LLLP	Audit Services	\$	17,264.40
10/29/2020	514622	Bexar County School Boards Coalition	Dues Only	\$	7,500.00
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	7.99
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	31.98
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	35.98
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	39.98
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	59.96
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	119.99
10/29/2020	514624	Boerne Office Supply	Supplies And Materials	\$	119.99
10/29/2020	514625	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	81.00
10/29/2020	514625	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	720.00
10/29/2020	514630	CDW Government	Supplies And Materials	\$	1,044.47
10/29/2020	514633	City Electric Supply Company	Supplies - Maintenance	\$	126.60
10/29/2020	514633	City Electric Supply Company	Supplies - Maintenance	\$	409.86
10/29/2020	514633	City Electric Supply Company	Supplies - Maintenance	\$	517.23
10/29/2020	514633	City Electric Supply Company	Supplies - Maintenance	\$	1,120.40
10/29/2020	514633	City Electric Supply Company	Supplies - Maintenance	\$	1,282.40
10/29/2020	514633	City Electric Supply Company	Supplies - Maintenance	\$	3,435.00
10/29/2020	514634	City Of Boerne	Crossing Guards	\$	5,700.87
10/29/2020	514637	City Of Boerne Utilities	Natural Gas	\$	261.43
10/29/2020	514635	City Of Boerne Utilities	Sewer	\$	387.36
10/29/2020	514635	City Of Boerne Utilities	Water	\$	542.80
10/29/2020	514636	City Of Boerne Utilities	Natural Gas	\$	739.47
10/29/2020	514635	City Of Boerne Utilities	Natural Gas	\$	859.52
10/29/2020	514636	City Of Boerne Utilities	Sewer	\$	1,684.63
10/29/2020	514636	City Of Boerne Utilities	Water	\$	1,735.49
10/29/2020	514637	City Of Boerne Utilities	Sewer	\$	2,302.51
10/29/2020	514637	City Of Boerne Utilities	Water	\$	3,302.58
10/29/2020	514636	City Of Boerne Utilities	Electricity	\$	14,884.95
10/29/2020	514637	City Of Boerne Utilities	Electricity	\$	20,870.86
10/29/2020	514638	Computer Express	Contracted Maintenance	\$	4,589.50
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	97.21

10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	115.96
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	162.15
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	194.42
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	194.42
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	259.36
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	278.11
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	307.82
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	469.97
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	567.18
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	685.12
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	1,122.42
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	1,773.84
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	3,092.41
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	8,580.93
10/29/2020	514643	Data Shredding Services Of Tex	Document Shredding	\$	2,244.00
10/29/2020	514645	Delcom Group, L.P.	Instructional Supplies and Materials	\$	114.88
10/29/2020	514648	Douglas Macarthur High School	Travel & Subsistence-Studen	\$	50.00
10/29/2020	514655	Follett School Solutions, Inc.	Reading Materials	\$	53.45
10/29/2020	514656	Fred J. Miller, Inc.	Equipment \$500<\$5,000	\$	1,542.00
10/29/2020	514663	Greatland Corporation	Supplies And Materials	\$	93.78
10/29/2020	514663	Greatland Corporation	Supplies And Materials	\$	337.25
10/29/2020	514663	Greatland Corporation	Supplies And Materials	\$	600.50
10/29/2020	514668	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	132.72
10/29/2020	514669	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	224.09
10/29/2020	514665	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	283.85
10/29/2020	514666	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	283.85
10/29/2020	514667	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	303.60
10/29/2020	514670	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	369.06

10/29/2020	514664	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,850.37
10/29/2020	514673	Hillyard, Inc.	CES Supplies - Custodial	\$ 3.83
10/29/2020	514673	Hillyard, Inc.	CES Supplies - Custodial	\$ 4.01
10/29/2020	514673	Hillyard, Inc.	CES Supplies - Custodial	\$ 10.43
10/29/2020	514673	Hillyard, Inc.	CES Supplies - Custodial	\$ 13.30
10/29/2020	514673	Hillyard, Inc.	CES Supplies - Custodial	\$ 15.66
10/29/2020	514673	Hillyard, Inc.	CES Supplies - Custodial	\$ 53.46
10/29/2020	514673	Hillyard, Inc.	CES Supplies - Custodial	\$ 59.92
10/29/2020	514673	Hillyard, Inc.	CES Supplies - Custodial	\$ 75.76
10/29/2020	514673	Hillyard, Inc.	CES Supplies - Custodial	\$ 88.78
10/29/2020	514673	Hillyard, Inc.	CES Supplies - Custodial	\$ 97.60
10/29/2020	514673	Hillyard, Inc.	CES Supplies - Custodial	\$ 97.60
10/29/2020	514673	Hillyard, Inc.	CES Supplies - Custodial	\$ 100.40
10/29/2020	514673	Hillyard, Inc.	CES Supplies - Custodial	\$ 158.00
10/29/2020	514673	Hillyard, Inc.	BHS Supplies - Custodial	\$ 405.54
10/29/2020	514675	Hogan, Neil Douglas	Miscellaneous Operating - Bilingual	\$ 196.87
10/29/2020	514679	Insco Distributing, Inc.	Supplies - Maintenance	\$ 67.32
10/29/2020	514680	Integrated System Corp	IS Corp Support	\$ 42,670.00
10/29/2020	514686	Lakeshore Learning Materials	SUPPLIES - SPECIAL ED	\$ 548.16
10/29/2020	514689	Medina Valley H.S.	Travel & Subsistence-Student	\$ 120.00
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 0.66
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 1.57
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 1.97
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 8.59
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 9.48
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 12.41
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 13.78
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 15.20
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 16.64
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 19.90
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 20.81
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 24.23
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 26.85
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 29.11

10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 38.12
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 43.07
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 223.93
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 402.28
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 402.28
10/29/2020	514693	Morrison Supply Company	Supplies - Maintenance	\$ 961.16
10/29/2020	514694	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 267.25
10/29/2020	514694	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 269.66
10/29/2020	514694	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 617.15
10/29/2020	514695	NCS Pearson Incorporated	Dyslexia Testing	\$ 22.68
10/29/2020	514695	NCS Pearson Incorporated	Dyslexia Testing	\$ 189.00
10/29/2020	514695	NCS Pearson Incorporated	Dyslexia Testing	\$ 189.00
10/29/2020	514696	Nestle Waters North America	Supplies And Materials	\$ 22.25
10/29/2020	514698	Office Depot	Supplies and Materials	\$ 19.77
10/29/2020	514698	Office Depot	Supplies - Superintendent	\$ 25.39
10/29/2020	514698	Office Depot	Supplies and Materials	\$ 41.92
10/29/2020	514698	Office Depot	Supplies And Materials	\$ 83.01
10/29/2020	514698	Office Depot	Supplies - Superintendent	\$ 384.99
10/29/2020	514701	Pitney Bowes, Inc.	Supplies And Materials	\$ 450.35
10/29/2020	514704	Quill LLC	Supplies And Materials	\$ (695.96)
10/29/2020	514704	Quill LLC	Supplies And Materials	\$ 1,043.94
10/29/2020	514705	Really Great Reading Company, LLC	Dyslexia Supplies and Materials	\$ 19.44
10/29/2020	514705	Really Great Reading Company, LLC	Dyslexia Supplies and Materials	\$ 162.00
10/29/2020	514709	Rivas, Lourdes	Admin Travel	\$ 79.10
10/29/2020	514715	School Specialty Inc.	Supplies And Materials-Director	\$ 4.86
10/29/2020	514715	School Specialty Inc.	Supplies - Art	\$ 20.86
10/29/2020	514715	School Specialty Inc.	Supplies And Materials	\$ 54.38
10/29/2020	514716	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 32.93
10/29/2020	514716	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 470.40
10/29/2020	514720	TASBO	Travel & Subsistence-Employees	\$ 305.00
10/29/2020	514722	TCEA Registration	Travel & Subsistence-Employees	\$ 339.00
10/29/2020	514723	TEPSA	Dues Only	\$ 394.00
10/29/2020	514723	TEPSA	Dues Only	\$ 394.00
10/29/2020	514725	Time For Kids	Supplies And Materials	\$ 346.50
10/29/2020	514727	TPW, Inc.	Supplies And Materials	\$ 350.00

10/29/2020	514728	Tractor Supply Company	Supplies - Ground	\$	7.96
10/29/2020	514728	Tractor Supply Company	Supplies - Ground	\$	90.96
10/29/2020	514681	iShine Pediatric Therapy Clinic	Professional Services	\$	1,321.45
10/29/2020	514681	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$	2,003.30
10/29/2020	514681	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$	11,326.25
10/29/2020	514640	CTWP LEASING	COPIER LEASE	\$	162.15
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	43.22
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	57.18
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	57.18
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	71.28
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	71.43
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	71.43
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	71.43
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	71.43
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	71.43
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	71.43
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	71.58
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	85.53
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	85.69
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	85.69
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	85.83
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	100.09
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	100.09
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	114.20
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	114.20
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	114.34
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	121.64
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	128.60
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	128.75
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	142.55
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	142.55
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	142.55
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	143.15
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	143.15
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	143.15

10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	143.15
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	156.96
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	157.11
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	157.26
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	171.66
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	171.66
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	200.33
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	200.65
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	286.00
10/29/2020	514644	Dean Dairy Corporation LLC	Food Cost	\$	286.30
10/29/2020	514674	Hirth, Kendra Ann	Travel & Subsistence-Employ	\$	161.10
10/29/2020	514683	Kerr County Produce	Food Cost	\$	38.50
10/29/2020	514683	Kerr County Produce	Food Cost	\$	55.25
10/29/2020	514683	Kerr County Produce	Food Cost	\$	55.70
10/29/2020	514683	Kerr County Produce	Food Cost	\$	57.45
10/29/2020	514683	Kerr County Produce	Food Cost	\$	80.88
10/29/2020	514683	Kerr County Produce	Food Cost	\$	128.43
10/29/2020	514683	Kerr County Produce	Food Cost	\$	156.57
10/29/2020	514683	Kerr County Produce	Food Cost	\$	234.60
10/29/2020	514683	Kerr County Produce	Food Cost	\$	338.35
10/29/2020	514683	Kerr County Produce	Food Cost	\$	368.31
10/29/2020	514683	Kerr County Produce	Food Cost	\$	382.34
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	2.55
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	14.33
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	14.33
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	14.46
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	24.73
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	26.44
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	28.99
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	35.10
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	35.60
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	44.22
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	58.92
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	60.94
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	62.54

10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	66.27
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	69.74
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	70.57
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	73.09
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	75.37
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	82.88
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	85.41
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	91.54
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	110.88
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	114.78
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	114.78
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	114.78
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	123.06
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	124.48
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	130.74
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	132.00
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	136.84
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	153.53
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	155.19
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	161.50
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	173.23
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	190.06
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	192.47
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	195.40
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	253.64
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	257.11
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	266.34
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	289.19
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	295.27
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	316.10
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	346.59
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	354.87
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	374.04
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	376.01
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	409.63

10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	417.59
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	422.55
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	424.01
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	425.20
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	434.28
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	449.99
10/29/2020	514685	Labatt Food Service LLC	Non-Food Cost	\$	454.13
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	526.24
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	561.44
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	593.85
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	622.67
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	701.27
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	727.60
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	750.05
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	799.83
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	821.68
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	884.16
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	902.64
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,038.60
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,040.31
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,058.87
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,067.30
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,093.16
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,131.82
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,181.70
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,221.45
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,280.56
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,290.09
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,294.29
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,295.63
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,382.02
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,406.11
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,416.97
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,674.82
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$	1,711.29

10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$ 1,847.98
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$ 1,867.82
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$ 2,097.20
10/29/2020	514685	Labatt Food Service LLC	Food Cost	\$ 2,302.91
10/29/2020	514620	Best Buy for Business		\$ 9,568.00
10/29/2020	514631	Cengage Learning	Textbooks	\$ 8,745.00
10/29/2020	514703	Proximity Learning Inc.	Textbooks	\$ 12,481.00
10/29/2020	514654	Fitness First Sports, Inc.	HST-Health Science Tech - Instructional Supplies	\$ 220.00
10/29/2020	514689	Medina Valley H.S.	Debate - Travel & Subsistence-Students	\$ 10.00
10/29/2020	514689	Medina Valley H.S.	Debate - Travel & Subsistence-Students	\$ 20.00
10/29/2020	514689	Medina Valley H.S.	Debate - Travel & Subsistence-Students	\$ 20.00
10/29/2020	514689	Medina Valley H.S.	Debate - Travel & Subsistence-Students	\$ 20.00
10/29/2020	514689	Medina Valley H.S.	Debate - Travel & Subsistence-Students	\$ 30.00
10/29/2020	514689	Medina Valley H.S.	Debate - Travel & Subsistence-Students	\$ 45.00
10/29/2020	514702	Princeton Review	CCMR - Contracted Services	\$ 5,000.00
10/29/2020	514715	School Specialty Inc.	Art- Instructional Supplies & Materials	\$ 276.60
10/29/2020	514726	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$ 20.00
10/29/2020	514647	Demco, Inc.	FCS- Instructional Supplies & Materials	\$ 302.51
10/29/2020	514647	Demco, Inc.	FCS- Instructional Supplies & Materials	\$ 1,565.94
10/29/2020	514621	Bevy Hotel Boerne	Principal - Food for Staff Meetings	\$ 224.64
10/29/2020	514611	AHI Enterprises, LLC	Practicum Health Science-Instructional Materials	\$ 2,166.75
10/29/2020	514615	Band Shoppe	Band Uniforms - Ex, Curr. Supplies & Materials	\$ 32.95
10/29/2020	514615	Band Shoppe	Band Uniforms - Ex, Curr. Supplies & Materials	\$ 221.70

10/29/2020	514678	Imagewear Embroidery & Tees, John M Selix	Stage Instructional Material	\$ 437.50
10/29/2020	514689	Medina Valley H.S.	Stage - Travel & Subsistence-Students	\$ 375.00
10/29/2020	514702	Princeton Review	CCMR - Contracted Services	\$ 2,500.00
10/29/2020	514702	Princeton Review	CCMR - Contracted Services	\$ 7,500.00
10/29/2020	514730	Virtual Meet Experience, LLC.	Academic UIL Students-Ex. Curr Supply/Materials	\$ 350.00
10/29/2020	514731	Wagner High School	Stage - Travel & Subsistence-Students	\$ 300.00
10/29/2020	514610	Acme Safe & Lock Company	Supplies And Materials	\$ 10.00
10/29/2020	514610	Acme Safe & Lock Company	Supplies And Materials	\$ 156.25
10/29/2020	514654	Fitness First Sports, Inc.	Supplies And Materials	\$ 119.98
10/29/2020	514691	Monarch Trophy Studio	Miscellaneous Operating	\$ 60.95
10/29/2020	514721	TASCO	Dues Only	\$ 55.00
10/29/2020	514732	Waterboy Graphics LLC	Supplies And Materials	\$ 1,520.00
10/29/2020	514627	BSN Sports, Inc.	Supplies And Materials	\$ 746.25
10/29/2020	514627	BSN Sports, Inc.	Supplies And Materials	\$ 798.75
10/29/2020	514627	BSN Sports, Inc.	Supplies And Materials	\$ 956.25
10/29/2020	514627	BSN Sports, Inc.	Supplies And Materials	\$ 975.00
10/29/2020	514627	BSN Sports, Inc.	Supplies And Materials	\$ 3,590.01
10/29/2020	514627	BSN Sports, Inc.	Supplies And Materials	\$ 7,025.73
10/29/2020	514623	BISD Catering Services	Miscellaneous Operating	\$ 97.30
10/29/2020	514641	CuStumm Design & Tees, LLC	Athletics - Supplies and Materials	\$ 210.00
10/29/2020	514654	Fitness First Sports, Inc.	Athletics - Supplies and Materials	\$ 697.50
10/29/2020	514627	BSN Sports, Inc.	PE - Supplies and Materials	\$ 35.00
10/29/2020	514627	BSN Sports, Inc.	PE - Supplies and Materials	\$ 675.00
10/29/2020	514651	Eta Hand2mind	PTO - Supplies And Materials	\$ 28.82
10/29/2020	514651	Eta Hand2mind	PTO - Supplies And Materials	\$ 28.82
10/29/2020	514651	Eta Hand2mind	PTO - Supplies And Materials	\$ 37.32
10/29/2020	514651	Eta Hand2mind	PTO - Supplies And Materials	\$ 37.32
10/29/2020	514682	Kami	PTO - Supplies And Materials	\$ 1,188.00
10/29/2020	514686	Lakeshore Learning Materials	PTO - Supplies And Materials	\$ 271.72
10/29/2020	514645	Delcom Group, L.P.	Supplies and Materials	\$ 2,681.11

10/29/2020	514689	Medina Valley H.S.	Debate Team - Ex. Curr. Student Travel	\$ 215.00
10/29/2020	514712	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$ 120.00
10/29/2020	514719	Systems Design	Other Liabilities- Merchant Fees	\$ 1,828.00
10/30/2020	9000000005	Netsync Network Solutions	Supplies And Materials	\$ 1,481.92
10/30/2020	9000000004	GTS Technology Solutions, Inc	Capital Outlay	\$ 500.10
10/30/2020	9000000004	GTS Technology Solutions, Inc	Capital Outlay	\$ 35,262.00
10/30/2020	9000000006	TASB Risk Management Fund	Workers' Compensation	\$ 5,120.73
11/4/2020	8000000216	Texas Investors Title LLC	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 282,578.76
11/5/2020	514738	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 12.98
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$ 19.97
11/5/2020	514738	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 23.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$ 28.85
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$ 30.92
11/5/2020	514812	Moore, Anissa N	Miscellaneous Contracted Sv	\$ 800.00
11/5/2020	514849	Southwest Solutions Group, Inc	Supplies And Materials	\$ 26.00
11/5/2020	514849	Southwest Solutions Group, Inc	Supplies And Materials	\$ 161.54
11/5/2020	514875	YellowFolder LLC	Miscellaneous Contracted Svs	\$ 153.00
11/5/2020	514738	Amazon.com Services, Inc.	Business/Finance - Supplies	\$ 6.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AVTC	\$ 8.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AVTC	\$ 10.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - Welding	\$ 15.80
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - Welding	\$ 19.90
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AVTC	\$ 23.39
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AVTC	\$ 23.96
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AVTC	\$ 28.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AG	\$ 31.96
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AG	\$ 35.18
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AG	\$ 99.92
11/5/2020	514738	Amazon.com Services, Inc.	Business/Finance - Supplies	\$ 99.93
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AG	\$ 99.96
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AG	\$ 99.98
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AVTC	\$ 99.99

11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AG	\$ 104.95
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AG	\$ 129.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AG	\$ 199.96
11/5/2020	514738	Amazon.com Services, Inc.	Supplies - AVTC	\$ 1,099.00
11/5/2020	514764	Choice Flower Exchange	Supplies - AG	\$ 202.75
11/5/2020	514827	Project Lead the Way, Inc.	Supplies - STEM	\$ 4,607.95
11/5/2020	514739	Anderson, Kevin	Game Officials	\$ 125.00
11/5/2020	514740	Anderson, Sean	Game Officials	\$ 140.00
11/5/2020	514741	Anderson, Steven W.	Game Officials	\$ 125.00
11/5/2020	514746	Barreiro, Jose G	Game Officials	\$ 80.00
11/5/2020	514747	Beaty, Jerel Glenn	Game Officials	\$ 125.00
11/5/2020	514748	Begnoche, Marc R	Game Officials	\$ 95.00
11/5/2020	514751	Bilotta, Paul	Professional Services	\$ 180.00
11/5/2020	514755	Boerne Office Supply	Supplies And Materials	\$ 11.49
11/5/2020	514755	Boerne Office Supply	Supplies And Materials	\$ 11.50
11/5/2020	514757	Brown, Lisa G	Game Officials	\$ 120.00
11/5/2020	514758	Brubaker, Shari	Game Officials	\$ 135.00
11/5/2020	514760	Byers, Douglas	Game Officials	\$ 50.00
11/5/2020	514760	Byers, Douglas	Game Officials	\$ 50.00
11/5/2020	514763	Chavez, David Oscar, Jr	Professional Services	\$ 247.50
11/5/2020	514763	Chavez, David Oscar, Jr	Professional Services	\$ 270.00
11/5/2020	514768	Cobarruvias, Joe	Game Officials	\$ 140.00
11/5/2020	514769	Constantine, Brady	EMS Professional Services	\$ 120.00
11/5/2020	514769	Constantine, Brady	Professional Services	\$ 140.00
11/5/2020	514770	Copeland, Christopher	Professional Services	\$ 120.00
11/5/2020	514771	Coy, Chris	Game Officials	\$ 110.00
11/5/2020	514777	De La Cruz, George	Game Officials	\$ 130.00
11/5/2020	514781	Faulkner, Keith	Professional Services	\$ 60.00
11/5/2020	514781	Faulkner, Keith	Professional Services	\$ 160.00
11/5/2020	514784	Galvan, Alejandro	Game Officials	\$ 130.00
11/5/2020	514785	Gamez, Mark Anthony	Game Officials	\$ 140.00
11/5/2020	514787	Gawlik, Willie J	Game Officials	\$ 85.00
11/5/2020	514789	Gilmore, Jay	Game Officials	\$ 50.00
11/5/2020	514789	Gilmore, Jay	Game Officials	\$ 50.00
11/5/2020	514790	Godina, Fidel	Game Officials	\$ 70.00

11/5/2020	514792	Hatch, Grady	Game Officials	\$	130.00
11/5/2020	514795	Hill, Sincere	Game Officials	\$	80.00
11/5/2020	514795	Hill, Sincere	Game Officials	\$	130.00
11/5/2020	514798	Humphus, Brett	Professional Services	\$	120.00
11/5/2020	514798	Humphus, Brett	EMS Professional Services	\$	120.00
11/5/2020	514798	Humphus, Brett	EMS Professional Services	\$	120.00
11/5/2020	514801	Jennings, Todd	Game Officials	\$	80.00
11/5/2020	514801	Jennings, Todd	Game Officials	\$	130.00
11/5/2020	514805	Luna, Marcus	Game Officials	\$	110.00
11/5/2020	514806	Macias, Pedro A	Professional Services	\$	120.00
11/5/2020	514806	Macias, Pedro A	Professional Services	\$	120.00
11/5/2020	514808	Mcafee, Thomas	Game Officials	\$	140.00
11/5/2020	514810	Meuth, Douglas	Professional Services	\$	220.00
11/5/2020	514810	Meuth, Douglas	Professional Services	\$	240.00
11/5/2020	514811	Mireles, Adelina	Game Officials	\$	140.00
11/5/2020	514813	Moore, Jared Cade	Professional Services	\$	220.00
11/5/2020	514813	Moore, Jared Cade	Professional Services	\$	240.00
11/5/2020	514814	Moreno, Robert	Game Officials	\$	140.00
11/5/2020	514816	Nagle-Pinkham, Daniel	Game Officials	\$	125.00
11/5/2020	514817	Navarro, Geronimo	Game Officials	\$	130.00
11/5/2020	514819	Newton, Bobby Jay	Game Officials	\$	130.00
11/5/2020	514820	Ogrin, Jason	Game Officials	\$	85.00
11/5/2020	514821	Oguntodu, Akinwale	Game Officials	\$	80.00
11/5/2020	514821	Oguntodu, Akinwale	Game Officials	\$	130.00
11/5/2020	514822	Pando, Alan	EMS Professional Services	\$	120.00
11/5/2020	514823	Patton, Bowen C	Professional Services	\$	140.00
11/5/2020	514824	Pease, Michael	Professional Services	\$	220.00
11/5/2020	514824	Pease, Michael	Professional Services	\$	240.00
11/5/2020	514829	Pruit, Brett A.	Game Officials	\$	140.00
11/5/2020	514832	Rangel, Ernie	Game Officials	\$	85.00
11/5/2020	514834	Reece, Brett	Game Officials	\$	140.00
11/5/2020	514835	Riggs, Laura	Game Officials	\$	140.00
11/5/2020	514836	Roberson, Dawn	Game Officials	\$	130.00
11/5/2020	514837	Rodriguez, Reynaldo M, Jr	Game Officials	\$	85.00
11/5/2020	514838	Rowe, Brandon	Professional Services	\$	140.00

11/5/2020	514839	Rowe, Lisa	Professional Services	\$	140.00
11/5/2020	514839	Rowe, Lisa	Professional Services	\$	140.00
11/5/2020	514840	Sanders, Harvey Andrew	Game Officials	\$	110.00
11/5/2020	514840	Sanders, Harvey Andrew	Game Officials	\$	140.00
11/5/2020	514841	Schmidt, James R, Jr	Professional Services	\$	180.00
11/5/2020	514842	Schmitt, Eric	Game Officials	\$	140.00
11/5/2020	514844	Seillier, Joshua	Professional Services	\$	150.00
11/5/2020	514851	Tamayo, Joe	Game Officials	\$	110.00
11/5/2020	514853	Terrazas, Michael	Game Officials	\$	50.00
11/5/2020	514853	Terrazas, Michael	Game Officials	\$	50.00
11/5/2020	514854	Test, James R	Game Officials	\$	70.00
11/5/2020	514854	Test, James R	Game Officials	\$	85.00
11/5/2020	514858	Thorn, Juan L	Game Officials	\$	140.00
11/5/2020	514859	Thrailkill, Dennis	Game Officials	\$	110.00
11/5/2020	514861	Trevino, Ruben	Professional Services	\$	60.00
11/5/2020	514861	Trevino, Ruben	Professional Services	\$	160.00
11/5/2020	514861	Trevino, Ruben	Professional Services	\$	240.00
11/5/2020	514865	VanStavern, Michele	Professional Services	\$	150.00
11/5/2020	514865	VanStavern, Michele	Professional Services	\$	240.00
11/5/2020	514868	Wade, Tyler	Professional Services	\$	140.00
11/5/2020	514869	Wagner, Jake	Game Officials	\$	130.00
11/5/2020	514870	Wampler, David	EMS Professional Services	\$	120.00
11/5/2020	514870	Wampler, David	Professional Services	\$	150.00
11/5/2020	514872	Webb, Angelica	EMS Professional Services	\$	120.00
11/5/2020	514873	Williams, Melvin	Game Officials	\$	140.00
11/5/2020	514876	Yoder, Paul	Game Officials	\$	130.00
11/5/2020	514876	Yoder, Paul	Game Officials	\$	130.00
11/5/2020	514877	Zaldivar, Joaquin	Game Officials	\$	105.00
11/5/2020	514736	Acme Safe & Lock Company	Supplies - Maintenance	\$	2.50
11/5/2020	514736	Acme Safe & Lock Company	Supplies - Maintenance	\$	12.50
11/5/2020	514736	Acme Safe & Lock Company	Supplies - Maintenance	\$	50.00
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	(11.99)
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	1.94
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	3.79
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	3.99

11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	4.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	5.20
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	5.89
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	6.45
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	6.88
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	6.95
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	6.95
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	7.42
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	7.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	7.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	8.42
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	8.59
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	9.79
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	10.39
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	10.96
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
11/5/2020	514738	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	10.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	11.72
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	11.85
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	11.86
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	11.98
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	11.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	11.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	11.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	13.56
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	14.88
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	14.97

11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	15.77
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	15.97
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	15.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	16.15
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	17.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	18.79
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	18.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	19.82
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	19.96
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	19.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	21.11
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	21.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	22.32
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	23.92
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	27.87
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	27.98
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	28.07
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	28.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	29.38
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	29.98
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	30.36
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	32.95
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	32.97
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	32.97
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	33.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	35.97
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	37.82
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	39.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	41.94
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	44.95
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	46.22
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	47.56
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	47.96
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	48.30
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	59.96

11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	60.08
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	61.64
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	62.16
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	62.22
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	62.22
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	65.00
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	67.00
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	70.00
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	71.94
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	79.90
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	79.95
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	83.93
11/5/2020	514738	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	96.89
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	108.90
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	111.07
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	124.37
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	126.52
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	129.87
11/5/2020	514738	Amazon.com Services, Inc.	Supplies & Materials	\$	181.32
11/5/2020	514738	Amazon.com Services, Inc.	Counselor Supplies & Materials	\$	182.15
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	189.99
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	226.67
11/5/2020	514738	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	318.20
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	324.40
11/5/2020	514738	Amazon.com Services, Inc.	Supplies And Materials	\$	499.95
11/5/2020	514744	Band Shoppe	Supplies And Materials	\$	225.00
11/5/2020	514744	Band Shoppe	Supplies And Materials	\$	400.00
11/5/2020	514744	Band Shoppe	Supplies And Materials	\$	551.40
11/5/2020	514749	Bell Hydrogas, Inc.	Natural Gas	\$	1,870.00
11/5/2020	514750	Bell, Alison	Miscellaneous Operating - Bilingual	\$	196.87
11/5/2020	514753	Blick Art Materials	Supplies And Materials	\$	562.93
11/5/2020	514754	Boerne Auto Truck Supply, Inc.	Parts	\$	10.28
11/5/2020	514754	Boerne Auto Truck Supply, Inc.	Parts	\$	36.75
11/5/2020	514754	Boerne Auto Truck Supply, Inc.	Parts	\$	79.45
11/5/2020	514754	Boerne Auto Truck Supply, Inc.	Parts	\$	95.92

11/5/2020	514754	Boerne Auto Truck Supply, Inc.	Parts	\$	95.92
11/5/2020	514754	Boerne Auto Truck Supply, Inc.	Parts	\$	152.15
11/5/2020	514754	Boerne Auto Truck Supply, Inc.	Parts	\$	179.99
11/5/2020	514754	Boerne Auto Truck Supply, Inc.	Parts	\$	776.95
11/5/2020	514755	Boerne Office Supply	Supplies And Materials	\$	119.99
11/5/2020	514756	Boerne Printing	Supplies And Materials	\$	35.00
11/5/2020	514756	Boerne Printing	Supplies And Materials	\$	184.00
11/5/2020	514756	Boerne Printing	Supplies And Materials	\$	189.00
11/5/2020	514756	Boerne Printing	Supplies And Materials	\$	250.00
11/5/2020	514761	CDW Government	Supplies And Materials	\$	101.95
11/5/2020	514762	Cenergistic	CENERGISTICS	\$	21,000.00
11/5/2020	514765	City Electric Supply Company	Supplies - Maintenance	\$	60.00
11/5/2020	514765	City Electric Supply Company	Equipment \$500<\$5,000	\$	925.00
11/5/2020	514767	City Of Boerne Utilities	Sewer	\$	(16,421.39)
11/5/2020	514767	City Of Boerne Utilities	Natural Gas	\$	2,717.99
11/5/2020	514767	City Of Boerne Utilities	Water	\$	10,838.44
11/5/2020	514767	City Of Boerne Utilities	Electricity	\$	22,044.94
11/5/2020	514772	CPS Energy	Electricity	\$	7.52
11/5/2020	514773	CPS Energy	Electricity	\$	3,119.63
11/5/2020	514774	CPS Energy	Electricity	\$	6,331.94
11/5/2020	514775	Curriculum Associates, Inc	Supplies And Materials	\$	26.71
11/5/2020	514775	Curriculum Associates, Inc	Supplies And Materials	\$	104.30
11/5/2020	514775	Curriculum Associates, Inc	Supplies And Materials	\$	118.30
11/5/2020	514776	Data Projections, Inc.	Contracted Maintenance	\$	2,037.50
11/5/2020	514778	Dell Marketing Lp	Supplies And Materials	\$	10.12
11/5/2020	514779	Empowering Writers, Llc	Travel & Subsistence-Employ	\$	165.00
11/5/2020	514780	Ewald Kubota Inc.	Supplies - Ground	\$	199.96
11/5/2020	514780	Ewald Kubota Inc.	Supplies - Ground	\$	1,874.25
11/5/2020	514780	Ewald Kubota Inc.	Supplies - Ground	\$	2,017.85
11/5/2020	514783	Flinn Scientific Inc.	Instructional Supplies and Materials	\$	583.16
11/5/2020	514791	Guadalupe-Blanco River Authority	Water	\$	5,046.11
11/5/2020	514793	High School Music Service, Inc	Equipment \$500<\$5,000	\$	549.00
11/5/2020	514796	Hillje Music Centers LLC	Supplies And Materials	\$	23.19
11/5/2020	514796	Hillje Music Centers LLC	Recorders - Elementary Campuses	\$	2,538.75
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	5.52

11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	8.84
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	9.18
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	12.09
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	15.84
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	17.16
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	18.79
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	20.15
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	22.56
11/5/2020	514797	Hillyard, Inc.	FORE Supplies - Custodial	\$	24.40
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	30.45
11/5/2020	514797	Hillyard, Inc.	CHS Supplies - Custodial	\$	33.14
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	35.40
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	42.90
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	45.06
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	48.10
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	56.70
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	59.48
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	67.59
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	72.28
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	75.40
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	75.76
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	78.08
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	78.72
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	86.32
11/5/2020	514797	Hillyard, Inc.	BMSS Supplies - Custodial	\$	97.60
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	97.60
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	108.40
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	158.00
11/5/2020	514797	Hillyard, Inc.	CHS Supplies - Custodial	\$	176.15
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	221.95
11/5/2020	514797	Hillyard, Inc.	BMSS Supplies - Custodial	\$	263.52
11/5/2020	514797	Hillyard, Inc.	VMS Supplies - Custodial	\$	298.44
11/5/2020	514797	Hillyard, Inc.	BHS Supplies - Custodial	\$	2,326.30
11/5/2020	514799	Imagery Graphic Systems, Inc.	SUPPLIES - TECHNOLOGY	\$	10.00
11/5/2020	514799	Imagery Graphic Systems, Inc.	SUPPLIES - TECHNOLOGY	\$	119.85

11/5/2020	514802	Lakeshore Learning Materials	SUPPLIES - SPECIAL ED	\$	47.49
11/5/2020	514803	Learning A-Z	Supplies And Materials	\$	230.90
11/5/2020	514804	Learning Without Tears	Dyslexia Testing	\$	76.50
11/5/2020	514804	Learning Without Tears	Dyslexia Testing	\$	764.55
11/5/2020	514809	Mentoring Minds	Supplies And Materials	\$	129.50
11/5/2020	514809	Mentoring Minds	Supplies And Materials	\$	226.63
11/5/2020	514815	Music & Arts Center	Supplies And Materials	\$	429.27
11/5/2020	514818	NewTek, Inc.	Miscellaneous	\$	285.00
11/5/2020	514825	Performer's Academy, LLC	Performers Academy	\$	4,800.00
11/5/2020	514831	Quill LLC	Supplies And Materials	\$	5.75
11/5/2020	514831	Quill LLC	Supplies And Materials	\$	14.10
11/5/2020	514831	Quill LLC	Supplies And Materials	\$	49.90
11/5/2020	514831	Quill LLC	Supplies And Materials	\$	74.60
11/5/2020	514831	Quill LLC	Supplies And Materials	\$	154.37
11/5/2020	514831	Quill LLC	Supplies - Technology	\$	193.38
11/5/2020	514831	Quill LLC	Supplies - Technology	\$	465.62
11/5/2020	514833	RCI Technologies, Inc.	Miscellaneous Operating Costs	\$	750.00
11/5/2020	514843	School Specialty Inc.	Supplies And Materials	\$	33.50
11/5/2020	514843	School Specialty Inc.	Supplies And Materials-Director	\$	136.03
11/5/2020	514843	School Specialty Inc.	Instructional Supplies and Materials	\$	356.12
11/5/2020	514845	SHI Government Solutions	Equipment \$500<\$5,000	\$	1,516.00
11/5/2020	514845	SHI Government Solutions	Equipment \$500<\$5,000	\$	2,978.80
11/5/2020	514847	Social Sentinel, Inc	Safety Audit/Raptor	\$	13,500.00
11/5/2020	514848	SolarWinds North America, Inc.	Miscellaneous	\$	1,279.00
11/5/2020	514852	TASA	Travel & Subsistence-Employ	\$	175.00
11/5/2020	514856	Texas State Library & Archives	Supplies And Materials	\$	132.53
11/5/2020	514856	Texas State Library & Archives	Supplies And Materials	\$	138.62
11/5/2020	514856	Texas State Library & Archives	Supplies And Materials	\$	159.21
11/5/2020	514856	Texas State Library & Archives	Library Supplies and Materials	\$	162.11
11/5/2020	514856	Texas State Library & Archives	Supplies And Materials	\$	186.47
11/5/2020	514856	Texas State Library & Archives	Supplies And Materials	\$	199.81
11/5/2020	514856	Texas State Library & Archives	Supplies And Materials	\$	218.08
11/5/2020	514856	Texas State Library & Archives	Supplies And Materials	\$	232.58
11/5/2020	514856	Texas State Library & Archives	Library Supplies	\$	239.83
11/5/2020	514856	Texas State Library & Archives	Library Supplies and Materials	\$	256.65

11/5/2020	514812	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 146.67
11/5/2020	514826	Phonak, Llc	Supplies and Materials	\$ 19.99
11/5/2020	514826	Phonak, Llc	Supplies and Materials	\$ 1,486.00
11/5/2020	514788	Gemperle, Jennifer	Active Students Pre-Paid Accounts	\$ 14.75
11/5/2020	514830	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 2,475.00
11/5/2020	514862	Trinity Elite Education & Co LLC	Contracted Services	\$ 650.00
11/5/2020	514828	Proximity Learning Inc.	Textbooks	\$ 12,481.00
11/5/2020	514738	Amazon.com Services, Inc.	Welding - Instructional Supplies & Materials	\$ 10.39
11/5/2020	514738	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 10.49
11/5/2020	514738	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 11.84
11/5/2020	514738	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 11.90
11/5/2020	514738	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 12.22
11/5/2020	514738	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 12.60
11/5/2020	514738	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 13.88
11/5/2020	514738	Amazon.com Services, Inc.	Testing AP - Instructional Supplies & Materials	\$ 13.98
11/5/2020	514738	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 14.47
11/5/2020	514738	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 15.98
11/5/2020	514738	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 17.89
11/5/2020	514738	Amazon.com Services, Inc.	Welding - Instructional Supplies & Materials	\$ 19.99
11/5/2020	514738	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 22.99
11/5/2020	514738	Amazon.com Services, Inc.	Testing AP - Instructional Supplies & Materials	\$ 62.75

11/5/2020	514738	Amazon.com Services, Inc.	Testing AP - Instructional Supplies & Materials	\$ 118.60
11/5/2020	514738	Amazon.com Services, Inc.	Testing AP - Instructional Supplies & Materials	\$ 165.72
11/5/2020	514738	Amazon.com Services, Inc.	Choir Uniforms - Ex. Curr. Supplies & Materials	\$ 699.50
11/5/2020	514744	Band Shoppe	Band Uniforms - Supplies & Materials	\$ 27.95
11/5/2020	514744	Band Shoppe	Band Uniforms - Supplies & Materials	\$ 225.00
11/5/2020	514752	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svs	\$ 258.75
11/5/2020	514846	ShowMakers of America	Starlettes-BHS Dance Team- Travel & Food Students	\$ 2,353.50
11/5/2020	514855	Texas FFA Association	Principal - Dues Only	\$ 2,817.50
11/5/2020	514864	University of Notre Dame du Lac	Scholarships	\$ 500.00
11/5/2020	514866	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 662.15
11/5/2020	514866	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 808.52
11/5/2020	514738	Amazon.com Services, Inc.	FCS - Instructional Supplies & Materials	\$ 21.98
11/5/2020	514738	Amazon.com Services, Inc.	FCS - Instructional Supplies & Materials	\$ 59.97
11/5/2020	514738	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 293.44
11/5/2020	514782	Fitness First Sports, Inc.	PE Uniforms - Instructional Supplies & Materials	\$ 920.70
11/5/2020	514782	Fitness First Sports, Inc.	PE Uniforms - Instructional Supplies & Materials	\$ 1,116.00
11/5/2020	514843	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 826.42
11/5/2020	514843	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 1,427.72
11/5/2020	514831	Quill LLC	Art - Instructional Supplies & Materials	\$ 297.92

11/5/2020	514843	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 9.05
11/5/2020	514738	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 39.01
11/5/2020	514738	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 156.58
11/5/2020	514738	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 439.95
11/5/2020	514737	Adamson, Jennifer	AP Testing - Student Fees	\$ 196.00
11/5/2020	514738	Amazon.com Services, Inc.	STEM Supplies	\$ 6.36
11/5/2020	514738	Amazon.com Services, Inc.	Testing Material	\$ 27.18
11/5/2020	514738	Amazon.com Services, Inc.	Testing Material	\$ 28.78
11/5/2020	514738	Amazon.com Services, Inc.	STEM Supplies	\$ 65.97
11/5/2020	514738	Amazon.com Services, Inc.	STEM Supplies	\$ 158.94
11/5/2020	514738	Amazon.com Services, Inc.	Testing - General Supplies	\$ 180.00
11/5/2020	514744	Band Shoppe	Band Uniforms - Ex, Curr. Supplies & Materials	\$ 59.90
11/5/2020	514744	Band Shoppe	Band Uniforms - Ex, Curr. Supplies & Materials	\$ 73.90
11/5/2020	514753	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 104.10
11/5/2020	514766	City Of Boerne	Parking & Security - Contract Services	\$ 1,590.00
11/5/2020	514857	Texas Tech University -TTU K12	Testing Material	\$ 25.00
11/5/2020	514857	Texas Tech University -TTU K12	Testing Material	\$ 25.00
11/5/2020	514857	Texas Tech University -TTU K12	Testing Material	\$ 25.00
11/5/2020	514782	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,037.00
11/5/2020	514850	Sysco Central Texas Inc.	Supplies And Materials	\$ 574.47
11/5/2020	514759	BSN Sports, Inc.	Supplies And Materials	\$ 16.00
11/5/2020	514759	BSN Sports, Inc.	Supplies And Materials	\$ 24.00
11/5/2020	514759	BSN Sports, Inc.	Supplies And Materials	\$ 36.00
11/5/2020	514759	BSN Sports, Inc.	Supplies And Materials	\$ 324.00
11/5/2020	514802	Lakeshore Learning Materials	Principal - Student Supplies	\$ 562.24
11/5/2020	514786	Gandy Ink	Athletics - Supplies and Materials	\$ 492.00
11/5/2020	514800	J.W. Pepper & Sons, Inc	Band - Supplies and Materials	\$ 90.00

11/5/2020	514867	VocabularySpellingCity	PTO - Supplies And Materials	\$	202.50
11/5/2020	514807	Martin, James G	Professional Services	\$	1,500.00
11/5/2020	514738	Amazon.com Services, Inc.	FFA -Ex. Curr. Supplies & Materials	\$	288.00
11/5/2020	514742	Area VII FFA	FFA - Dues Only	\$	437.60
11/5/2020	514794	Hill District FFA	FFA - Dues Only	\$	366.00
11/5/2020	514782	Fitness First Sports, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	47.40
11/5/2020	514782	Fitness First Sports, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	2,053.20
11/6/2020	9000000007	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
11/6/2020	9000000007	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
11/6/2020	9000000007	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
11/6/2020	9000000007	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
11/6/2020	9000000007	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
11/6/2020	9000000007	ESC Region 20	Travel & Subsistence-Employ	\$	25.00
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	2,383.47
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	7,011.71
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	8,956.39
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	1,591.08
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	2,108.64
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	2,455.60
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	99.75
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	1,204.36
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	1,264.26
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	8,458.56
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	49,264.07
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	54,908.77
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	104.66
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	412.19
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	462.91
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	2,368.48
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	545.48
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	873.62
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	1,016.26
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	4,696.21

11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	4.89
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	6.26
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	29.33
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	303.42
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	809.91
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	1,553.36
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	1,617.90
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	9.30
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	9.55
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	13.76
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	57.33
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	5.47
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	5.76
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	5.77
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	32.81
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	29.06
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	37.20
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	174.37
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	64.01
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	13.68
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	20.83
11/6/2020	9000000008	TASB Risk Management Fund	Workers Comp Insurance	\$	24,310.00
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	(428.25)
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	(428.25)
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	(41.71)
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	(41.71)
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	(36.15)
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	(36.15)
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	9.28
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	10.71
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	109.93
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	1,212.18
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	34,140.96
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	39,394.29
11/6/2020	8000000378	Teacher Retirement System	Teacher Retirement System	\$	404,441.70

11/12/2020	514937	Jordan, Linda K	Travel & Subsistence-Employees	\$	127.68
11/12/2020	514942	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$	103.83
11/12/2020	514959	Rico, Grace Ann	Travel & Subsistence-Employees	\$	11.28
11/12/2020	514959	Rico, Grace Ann	Travel & Subsistence-Employees	\$	24.15
11/12/2020	514972	Summers, Sladen E	Travel & Subsistence-Employ	\$	16.50
11/12/2020	514972	Summers, Sladen E	Travel & Subsistence-Employ	\$	19.50
11/12/2020	515001	YellowFolder LLC	Miscellaneous Contracted Svs	\$	153.00
11/12/2020	514881	Air Equipment & Repair Inc	Contracted Maintenance	\$	11.55
11/12/2020	514881	Air Equipment & Repair Inc	Contracted Maintenance	\$	12.50
11/12/2020	514881	Air Equipment & Repair Inc	Contracted Maintenance	\$	13.50
11/12/2020	514881	Air Equipment & Repair Inc	Contracted Maintenance	\$	52.00
11/12/2020	514881	Air Equipment & Repair Inc	Contracted Maintenance	\$	56.00
11/12/2020	514881	Air Equipment & Repair Inc	Contracted Maintenance	\$	61.25
11/12/2020	514881	Air Equipment & Repair Inc	Contracted Maintenance	\$	186.00
11/12/2020	514881	Air Equipment & Repair Inc	Contracted Maintenance	\$	292.50
11/12/2020	514881	Air Equipment & Repair Inc	Contracted Maintenance	\$	400.00
11/12/2020	514881	Air Equipment & Repair Inc	Contracted Maintenance	\$	409.00
11/12/2020	514882	Alamo Iron Works	Supplies - Welding	\$	1,811.24
11/12/2020	514946	CNC Router & Plasma, Inc	Supplies - Welding	\$	15.00
11/12/2020	514946	CNC Router & Plasma, Inc	Supplies - Welding	\$	70.00
11/12/2020	514999	WestCoast Products & Design LLC	Engineering Your World	\$	3,799.99
11/12/2020	514878	Abilez, Hernando	Game Officials	\$	130.00
11/12/2020	514880	Agleton, David, Sr	Game Officials	\$	130.00
11/12/2020	514883	Alderson, Charles R.	Game Officials	\$	85.00
11/12/2020	514885	Anderson, Bryan	Game Officials	\$	130.00
11/12/2020	514887	Barreiro, Jose G	Game Officials	\$	110.00
11/12/2020	514887	Barreiro, Jose G	Game Officials	\$	125.00
11/12/2020	514890	Belinfante, Jane	Game Officials	\$	140.00
11/12/2020	514898	Canyon High School	Dues Only	\$	3,100.00
11/12/2020	514900	Cedar Creek High School	Rentals - Operating	\$	100.00
11/12/2020	514907	Davis, Don	Professional Services	\$	120.00
11/12/2020	514908	Davis, Richard	Game Officials	\$	130.00
11/12/2020	514910	DeLeon, George D	Game Officials	\$	85.00
11/12/2020	514914	Faldik, Nancy	Game Officials	\$	105.00
11/12/2020	514917	Gawlik, Willie J	Game Officials	\$	130.00

11/12/2020	514920	Godina, Fidel	Game Officials	\$	65.00
11/12/2020	514924	Heagerty, George	Game Officials	\$	125.00
11/12/2020	514938	Hill Country Septic Services	Rentals - Operating	\$	499.40
11/12/2020	514929	Humphus, Brett	Professional Services	\$	120.00
11/12/2020	514936	Jones, Corrin	Professional Services	\$	120.00
11/12/2020	514939	Keller Custom Signs	Contr Maint & Repair	\$	497.05
11/12/2020	514941	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	1,150.00
11/12/2020	514953	Netardus, Henry, Jr	Game Officials	\$	130.00
11/12/2020	514954	Northside ISD	Travel & Subsistence-Studen	\$	20.00
11/12/2020	514955	Phelps, John C, II	EMS Professional Services	\$	140.00
11/12/2020	514955	Phelps, John C, II	Professional Services	\$	160.00
11/12/2020	514960	Rodriguez, Carlos	Game Officials	\$	105.00
11/12/2020	514961	Salazar, Felipe D, Jr	Game Officials	\$	65.00
11/12/2020	514966	Scilino, Benjamin	EMS Professional Services	\$	120.00
11/12/2020	514968	Somerset Isd	Rentals - Operating	\$	250.00
11/12/2020	514971	Strauther, Lamonte	Game Officials	\$	85.00
11/12/2020	514982	Thames, Jeannie Catherine	Game Officials	\$	85.00
11/12/2020	514988	University Of Texas At Austin	Travel & Subsistence-Studen	\$	800.00
11/12/2020	514990	Vertiz, Daniel, Jr	Game Officials	\$	85.00
11/12/2020	514991	Vertiz, Daniel, Sr	Game Officials	\$	85.00
11/12/2020	514992	Vorpahl, Kenneth	Game Officials	\$	130.00
11/12/2020	514994	Wampler, David	Professional Services	\$	160.00
11/12/2020	514998	West, Larry	Game Officials	\$	130.00
11/12/2020	515002	Zaldivar, Joaquin	Game Officials	\$	105.00
11/12/2020	515003	Zavala, Michael	Game Officials	\$	130.00
11/12/2020	514879	Acme Safe & Lock Company	Supplies - Maintenance	\$	192.00
11/12/2020	514884	Allison Enterprises, Inc.	Contracted Maintenance	\$	59.16
11/12/2020	514884	Allison Enterprises, Inc.	Contracted Maintenance	\$	73.10
11/12/2020	514884	Allison Enterprises, Inc.	Contracted Maintenance	\$	101.64
11/12/2020	514884	Allison Enterprises, Inc.	Contracted Maintenance	\$	115.80
11/12/2020	514884	Allison Enterprises, Inc.	Contracted Maintenance	\$	134.68
11/12/2020	514884	Allison Enterprises, Inc.	Contracted Maintenance	\$	148.84
11/12/2020	514884	Allison Enterprises, Inc.	Contracted Maintenance	\$	186.60
11/12/2020	514884	Allison Enterprises, Inc.	Contracted Maintenance	\$	236.00
11/12/2020	514884	Allison Enterprises, Inc.	Contracted Maintenance	\$	391.76

11/12/2020	514886	ATSSB Region 29	Travel & Subsistence-Studen	\$	270.00
11/12/2020	514888	Baudville, Inc.	Awards	\$	551.78
11/12/2020	514889	Beckwith Electronic Engineering Company	Contracted Maintenance	\$	90.00
11/12/2020	514889	Beckwith Electronic Engineering Company	Contracted Maintenance	\$	416.30
11/12/2020	514889	Beckwith Electronic Engineering Company	Contracted Maintenance	\$	427.80
11/12/2020	514892	BISD Catering Services	Misc Oper Cost - Supt	\$	135.15
11/12/2020	514892	BISD Catering Services	Miscellaneous Operating Costs	\$	145.25
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	3.60
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	4.09
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	5.88
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	5.94
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	11.49
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	17.28
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	29.97
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	41.18
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	49.98
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	77.85
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	79.15
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	96.00
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	115.95
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	210.44
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	225.97
11/12/2020	514894	Boerne Auto Truck Supply, Inc.	Parts	\$	232.80
11/12/2020	514895	Boerne Office Supply	Supplies And Materials	\$	14.99
11/12/2020	514895	Boerne Office Supply	Supplies And Materials	\$	79.99
11/12/2020	514895	Boerne Office Supply	Supplies And Materials	\$	89.99
11/12/2020	514895	Boerne Office Supply	Supplies And Materials	\$	89.99
11/12/2020	514895	Boerne Office Supply	Supplies And Materials	\$	89.99
11/12/2020	514895	Boerne Office Supply	Supplies And Materials	\$	119.99
11/12/2020	514895	Boerne Office Supply	Supplies And Materials	\$	139.99
11/12/2020	514897	Brantley, Brian	Equipment \$500<\$5,000	\$	75.00
11/12/2020	514897	Brantley, Brian	Equipment \$500<\$5,000	\$	100.00

11/12/2020	514897	Brantley, Brian	Equipment \$500<\$5,000	\$ 2,300.00
11/12/2020	514897	Brantley, Brian	Equipment \$500<\$5,000	\$ 4,700.00
11/12/2020	514898	Canyon High School	Dues Only	\$ 3,100.00
11/12/2020	514901	City Electric Supply Company	Supplies - Maintenance	\$ 53.51
11/12/2020	514901	City Electric Supply Company	Supplies - Maintenance	\$ 145.09
11/12/2020	514901	City Electric Supply Company	Supplies - Maintenance	\$ 167.83
11/12/2020	514901	City Electric Supply Company	Supplies - Maintenance	\$ 169.99
11/12/2020	514901	City Electric Supply Company	Supplies - Maintenance	\$ 219.70
11/12/2020	514901	City Electric Supply Company	Supplies - Maintenance	\$ 341.50
11/12/2020	514901	City Electric Supply Company	Supplies - Maintenance	\$ 348.76
11/12/2020	514901	City Electric Supply Company	Supplies - Maintenance	\$ 408.36
11/12/2020	514901	City Electric Supply Company	Supplies - Maintenance	\$ 422.50
11/12/2020	514901	City Electric Supply Company	Supplies - Maintenance	\$ 422.90
11/12/2020	514901	City Electric Supply Company	Supplies - Maintenance	\$ 515.16
11/12/2020	514901	City Electric Supply Company	Supplies - Maintenance	\$ 630.36
11/12/2020	514902	City Of Boerne	SRO CONTRACT	\$ 468,837.00
11/12/2020	514903	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
11/12/2020	514903	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
11/12/2020	514903	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
11/12/2020	514903	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
11/12/2020	514905	Concord Theatricals Corp.	Theatre Arts Musical	\$ 125.00
11/12/2020	514905	Concord Theatricals Corp.	Theatre Arts Musical	\$ 690.00
11/12/2020	514905	Concord Theatricals Corp.	Theatre Arts Musical	\$ 5,480.00
11/12/2020	514911	Doggett Freightliner Of S. TX	Parts	\$ 30.44
11/12/2020	514913	Fair Oaks Ranch Utilities	Sewer	\$ 46.80
11/12/2020	514913	Fair Oaks Ranch Utilities	Water	\$ 273.29
11/12/2020	514918	GBC North American Direct	Contracted Maintenance	\$ 491.46
11/12/2020	514919	Glendale Parade Store, LLC	Supplies And Materials	\$ 15.50
11/12/2020	514919	Glendale Parade Store, LLC	Supplies And Materials	\$ 41.25
11/12/2020	514919	Glendale Parade Store, LLC	Supplies And Materials	\$ 58.25

11/12/2020	514921	Guadalupe Valley Telephone Cooperative, Inc.	GVTC INTERNET SERVICES	\$ 15,014.50
11/12/2020	514922	Guadalupe-Blanco River Authority	Sewer	\$ 7,716.42
11/12/2020	514923	Happy Numbers Inc.	Supplies And Materials	\$ 130.50
11/12/2020	514926	Hillyard, Inc.	KES Supplies - Custodial	\$ 8.13
11/12/2020	514926	Hillyard, Inc.	CES Supplies - Custodial	\$ 8.60
11/12/2020	514926	Hillyard, Inc.	CO Supplies - Custodial	\$ 20.86
11/12/2020	514926	Hillyard, Inc.	FES Supplies - Custodial	\$ 22.53
11/12/2020	514926	Hillyard, Inc.	FES Supplies - Custodial	\$ 24.85
11/12/2020	514926	Hillyard, Inc.	FES Supplies - Custodial	\$ 26.60
11/12/2020	514926	Hillyard, Inc.	CES Supplies - Custodial	\$ 27.10
11/12/2020	514926	Hillyard, Inc.	CO Supplies - Custodial	\$ 27.12
11/12/2020	514926	Hillyard, Inc.	CO Supplies - Custodial	\$ 29.96
11/12/2020	514926	Hillyard, Inc.	CO Supplies - Custodial	\$ 36.14
11/12/2020	514926	Hillyard, Inc.	CO Supplies - Custodial	\$ 37.70
11/12/2020	514926	Hillyard, Inc.	CO Supplies - Custodial	\$ 49.18
11/12/2020	514926	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 54.20
11/12/2020	514926	Hillyard, Inc.	CES Supplies - Custodial	\$ 54.20
11/12/2020	514926	Hillyard, Inc.	FORE Supplies - Custodial	\$ 54.20
11/12/2020	514926	Hillyard, Inc.	FES Supplies - Custodial	\$ 59.92
11/12/2020	514926	Hillyard, Inc.	CO Supplies - Custodial	\$ 86.32
11/12/2020	514926	Hillyard, Inc.	CO Supplies - Custodial	\$ 99.48
11/12/2020	514926	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 108.40
11/12/2020	514926	Hillyard, Inc.	FES Supplies - Custodial	\$ 108.40
11/12/2020	514926	Hillyard, Inc.	CES Supplies - Custodial	\$ 142.90
11/12/2020	514926	Hillyard, Inc.	FES Supplies - Custodial	\$ 156.16
11/12/2020	514926	Hillyard, Inc.	CO Supplies - Custodial	\$ 158.00
11/12/2020	514926	Hillyard, Inc.	FES Supplies - Custodial	\$ 165.24
11/12/2020	514926	Hillyard, Inc.	FES Supplies - Custodial	\$ 177.56
11/12/2020	514926	Hillyard, Inc.	FES Supplies - Custodial	\$ 177.56
11/12/2020	514926	Hillyard, Inc.	CES Supplies - Custodial	\$ 196.98
11/12/2020	514926	Hillyard, Inc.	FES Supplies - Custodial	\$ 198.96
11/12/2020	514926	Hillyard, Inc.	CO Supplies - Custodial	\$ 221.95
11/12/2020	514926	Hillyard, Inc.	FES Supplies - Custodial	\$ 252.80
11/12/2020	514926	Hillyard, Inc.	FORE Supplies - Custodial	\$ 285.80

11/12/2020	514926	Hillyard, Inc.	FES Supplies - Custodial	\$	714.50
11/12/2020	514926	Hillyard, Inc.	KES Supplies - Custodial	\$	863.78
11/12/2020	514926	Hillyard, Inc.	KES Supplies - Custodial	\$	1,088.46
11/12/2020	514930	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$	534.73
11/12/2020	514930	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$	861.27
11/12/2020	514931	Inter-State Studio & Publishing Co.	Instructional Supplies and Materials	\$	2,692.50
11/12/2020	514932	Intrado Interactive Services Corporation	Contracted Maint - Technology	\$	7,319.37
11/12/2020	514933	J and P Management, LLC	DOT Physicals and Drug Testing	\$	100.00
11/12/2020	514933	J and P Management, LLC	DOT Physicals and Drug Testing	\$	1,935.00
11/12/2020	514935	Johnson Controls Security Solutions LLC	Contracted Maintenance	\$	1,100.67
11/12/2020	514945	Literacy Resources, LLC	Travel & Subsistence-Employ	\$	29.99
11/12/2020	514947	Math Warm-Ups.com	Supplies And Materials	\$	365.00
11/12/2020	514947	Math Warm-Ups.com	Supplies And Materials	\$	390.00
11/12/2020	514947	Math Warm-Ups.com	Supplies And Materials	\$	395.00
11/12/2020	514947	Math Warm-Ups.com	Supplies And Materials	\$	490.00
11/12/2020	514947	Math Warm-Ups.com	Supplies And Materials	\$	490.00
11/12/2020	514949	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	157.94
11/12/2020	514949	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	182.91
11/12/2020	514956	Piraino Consulting, Inc.	Contracted Maintenance	\$	10,000.00
11/12/2020	514957	Quill LLC	Supplies And Materials	\$	145.20
11/12/2020	514957	Quill LLC	Supplies And Materials	\$	165.90
11/12/2020	514957	Quill LLC	Supplies And Materials	\$	220.60
11/12/2020	514957	Quill LLC	SUPPLIES - TECHNOLOGY	\$	236.52
11/12/2020	514957	Quill LLC	SUPPLIES - TECHNOLOGY	\$	367.64
11/12/2020	514957	Quill LLC	Supplies And Materials	\$	569.95
11/12/2020	514958	Reinke, Cheryl A	Dyslexia Teacher Travel	\$	17.60
11/12/2020	514963	San Antonio Water System	Water	\$	307.05
11/12/2020	514962	San Antonio Water System	Sewer	\$	343.57
11/12/2020	514963	San Antonio Water System	Water	\$	435.38
11/12/2020	514962	San Antonio Water System	Water	\$	634.14
11/12/2020	514965	School Specialty Inc.	Supplies And Materials-Director	\$	44.04
11/12/2020	514965	School Specialty Inc.	Instructional Supplies and Materials	\$	151.92
11/12/2020	514969	Southeastern Performance Apparel	Choir Uniforms - AFB	\$	32.93

11/12/2020	514969	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 470.40
11/12/2020	514969	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 1,125.00
11/12/2020	514973	TASA	Travel & Subsistence-Employ	\$ 195.00
11/12/2020	514974	TASB, Inc.	Travel - Superintendent	\$ 174.00
11/12/2020	514974	TASB, Inc.	Travel - Superintendent	\$ 325.00
11/12/2020	514974	TASB, Inc.	Board Travel Expenses	\$ 2,275.00
11/12/2020	514975	TASBO	Dues Only	\$ 135.00
11/12/2020	514975	TASBO	Dues Only	\$ 135.00
11/12/2020	514975	TASBO	Dues Only	\$ 135.00
11/12/2020	514975	TASBO	Travel & Subsistence-Employees	\$ 225.00
11/12/2020	514975	TASBO	Travel & Subsistence-Employees	\$ 250.00
11/12/2020	514975	TASBO	Travel & Subsistence-Employees	\$ 305.00
11/12/2020	514977	Texas Commission on Environment Quality	Fees Only	\$ 620.00
11/12/2020	514978	Texas Counseling Association	Travel & Subsistence-Employees	\$ 325.00
11/12/2020	514979	Texas Dance Educators Association	Travel & Subsistence-Studen	\$ 150.00
11/12/2020	514980	Texas School Public Relations Association	Travel & Subsistence-Employees	\$ 100.00
11/12/2020	514983	Thompson & Horton LLP	Legal Services	\$ 2,985.00
11/12/2020	514983	Thompson & Horton LLP	Legal Services	\$ 7,000.85
11/12/2020	514984	Tmea Region 29 Band Division	Travel & Subsistence-Studen	\$ 288.00
11/12/2020	514985	Tmea Region 29- Vocal Division	Travel & Subsistence-Studen	\$ 10.00
11/12/2020	514985	Tmea Region 29- Vocal Division	Travel & Subsistence-Studen	\$ 20.00
11/12/2020	514986	Uil Music Region 29	Travel & Subsistence-Studen	\$ 400.00
11/12/2020	514989	Validate ME LLC	CHOICES 360	\$ 200.00
11/12/2020	514993	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,684.50
11/12/2020	514995	Waste Management Of Texas, Inc	Garbage	\$ 95.54
11/12/2020	514996	Wells, William Allan	Equipment \$500<\$5,000	\$ 1,200.00
11/12/2020	515000	Wylie, Joan Lynn	Travel & Subsistence-Employees	\$ 90.28
11/12/2020	514952	NCS Pearson Incorporated	Testing Material	\$ 216.24
11/12/2020	514904	Commercial Kitchen Parts and Service	Contracted Maintenance	\$ 330.50
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$ 57.18
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$ 71.43

11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	71.43
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	71.58
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	85.53
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	85.53
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	85.83
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	85.83
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	85.99
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	99.94
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	100.24
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	114.34
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	128.60
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	128.60
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	128.60
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	142.85
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	142.85
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	143.01
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	143.15
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	143.15
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	157.26
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	157.56
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	171.66
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	185.92
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	285.40
11/12/2020	514909	Dean Dairy Corporation LLC	Food Cost	\$	371.83
11/12/2020	514925	Heye Inc.	Contracted Maintenance	\$	150.00
11/12/2020	514925	Heye Inc.	Contracted Maintenance	\$	350.00
11/12/2020	514925	Heye Inc.	Contracted Maintenance	\$	870.60
11/12/2020	514940	Kerr County Produce	Food Cost	\$	40.15
11/12/2020	514940	Kerr County Produce	Food Cost	\$	58.45
11/12/2020	514940	Kerr County Produce	Food Cost	\$	78.15
11/12/2020	514940	Kerr County Produce	Food Cost	\$	80.15
11/12/2020	514940	Kerr County Produce	Food Cost	\$	86.53
11/12/2020	514940	Kerr County Produce	Food Cost	\$	92.63
11/12/2020	514940	Kerr County Produce	Food Cost	\$	93.00
11/12/2020	514940	Kerr County Produce	Food Cost	\$	99.46

11/12/2020	514940	Kerr County Produce	Food Cost	\$	101.16
11/12/2020	514940	Kerr County Produce	Food Cost	\$	123.95
11/12/2020	514940	Kerr County Produce	Food Cost	\$	139.11
11/12/2020	514940	Kerr County Produce	Food Cost	\$	153.62
11/12/2020	514940	Kerr County Produce	Food Cost	\$	158.10
11/12/2020	514940	Kerr County Produce	Food Cost	\$	159.07
11/12/2020	514940	Kerr County Produce	Food Cost	\$	198.45
11/12/2020	514940	Kerr County Produce	Food Cost	\$	218.11
11/12/2020	514940	Kerr County Produce	Food Cost	\$	237.13
11/12/2020	514940	Kerr County Produce	Food Cost	\$	272.53
11/12/2020	514940	Kerr County Produce	Food Cost	\$	331.58
11/12/2020	514940	Kerr County Produce	Food Cost	\$	510.58
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	5.10
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	11.87
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$	28.44
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	31.59
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	35.68
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	40.38
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	55.63
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$	63.56
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	79.79
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	103.53
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$	120.31
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	127.86
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	130.43
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$	139.07
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	139.12
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	152.49
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	161.43
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$	175.93
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	185.46
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	206.40
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$	210.78
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$	211.78
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$	252.20

11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$ 252.20
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 391.65
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 404.69
11/12/2020	514943	Labatt Food Service LLC	Non-Food Cost	\$ 435.09
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 494.33
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 511.35
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 553.72
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 557.60
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 608.39
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 755.84
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 773.96
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 875.68
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 906.10
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 964.34
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 985.90
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 1,077.12
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 1,245.14
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 1,312.97
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 1,345.18
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 1,491.92
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 1,492.49
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 1,703.20
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 2,022.18
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 2,150.88
11/12/2020	514943	Labatt Food Service LLC	Food Cost	\$ 2,559.25
11/12/2020	514976	Texas A&M Agrilife Extension Services	Travel & Subsistence-Employ	\$ 65.00
11/12/2020	514928	Houghton Mifflin Harcourt	Contracted Services	\$ 16,904.00
11/12/2020	8000000050	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$ (7.62)
11/12/2020	8000000050	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 326.46
11/12/2020	514912	East Central Isd	Debate - Travel & Subsistence-Students	\$ 50.00
11/12/2020	514912	East Central Isd	Debate - Travel & Subsistence-Students	\$ 60.00
11/12/2020	8000000050	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 162.02
11/12/2020	514987	Uniform Direct Inc.	Culinary Arts - Non Food Supplies	\$ 31.27

11/12/2020	514987	Uniform Direct Inc.	Culinary Arts - Non Food Supplies	\$	149.70
11/12/2020	514987	Uniform Direct Inc.	Culinary Arts - Non Food Supplies	\$	475.72
11/12/2020	514896	Boerne Printing	Theatre Arts - Ex. Curr. Supplies & Materials	\$	560.00
11/12/2020	514948	Monarch Trophy Studio	Principal-Bruce Leader Award -Ex.Curr. Material	\$	4.00
11/12/2020	514948	Monarch Trophy Studio	Principal-Bruce Leader Award -Ex.Curr. Material	\$	12.00
11/12/2020	514948	Monarch Trophy Studio	Principal-Bruce Leader Award -Ex.Curr. Material	\$	59.90
11/12/2020	514965	School Specialty Inc.	Art - Instructional Supplies & Materials	\$	31.68
11/12/2020	514965	School Specialty Inc.	Art - Instructional Supplies & Materials	\$	534.60
11/12/2020	8000000050	Texas Comptroller of Public Accounts	Sales Tax Due	\$	408.19
11/12/2020	514957	Quill LLC	Band - Instructional Supplies	\$	55.60
11/12/2020	8000000050	Texas Comptroller of Public Accounts	Sales Tax Due	\$	174.71
11/12/2020	8000000050	Texas Comptroller of Public Accounts	Sales Tax Due	\$	113.36
11/12/2020	514965	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$	300.83
11/12/2020	514997	West Music Company, Inc	Choir - Instructional Supplies & Materials	\$	28.00
11/12/2020	514893	Blick Art Materials	Art - Instructional Supplies & Materials	\$	202.50
11/12/2020	514906	CuStumm Design & Tees, LLC	Band Uniforms - Ex, Curr. Supplies & Materials	\$	1,665.00
11/12/2020	514906	CuStumm Design & Tees, LLC	Band Uniforms - Ex, Curr. Supplies & Materials	\$	1,741.25
11/12/2020	514916	Gandy Ink	Stage Instructional Material	\$	285.75
11/12/2020	514934	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. Supplies & Materials	\$	14.99
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	17.00
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	19.50
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	19.50
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	19.50

11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	19.50
11/12/2020	514934	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. Supplies & Materials	\$	19.90
11/12/2020	514934	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. Supplies & Materials	\$	19.90
11/12/2020	514934	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. Supplies & Materials	\$	19.90
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	19.99
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	20.50
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	21.00
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	21.50
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	22.50
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	22.50
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	22.50
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	24.50
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	25.00
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	25.00
11/12/2020	514934	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. Supplies & Materials	\$	26.85
11/12/2020	514934	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	27.50
11/12/2020	514934	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. Supplies & Materials	\$	29.85
11/12/2020	514950	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$	88.00
11/12/2020	514950	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$	93.60
11/12/2020	514950	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$	269.21
11/12/2020	514950	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$	276.80
11/12/2020	514950	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$	311.29
11/12/2020	8000000050	Texas Comptroller of Public Accounts	Sales Tax Due	\$	221.75
11/12/2020	514951	National Athletic Trainers Association, Inc.	Dues Only	\$	279.00

11/12/2020	514967	Seguin High School	Travel & Subsistence-Students	\$	375.00
11/12/2020	514981	Texas Tennis Coaches Association	Dues Only	\$	150.00
11/12/2020	514981	Texas Tennis Coaches Association	Dues Only	\$	150.00
11/12/2020	514916	Gandy Ink	Athletics - Supplies and Materials	\$	4,581.96
11/12/2020	8000000050	Texas Comptroller of Public Accounts	Sales Tax Due	\$	103.39
11/12/2020	514899	CDW Government	PTO - Supplies And Materials	\$	20.35
11/12/2020	514944	Lakeshore Learning Materials	PTO - Supplies And Materials	\$	53.99
11/12/2020	514944	Lakeshore Learning Materials	PTO - Supplies And Materials	\$	359.96
11/12/2020	514964	Scholastic Inc.	German Club-German Magazine-Reading Materials	\$	16.50
11/12/2020	514964	Scholastic Inc.	German Club-German Magazine-Reading Materials	\$	82.50
11/12/2020	514964	Scholastic Inc.	German Club-German Magazine-Reading Materials	\$	82.50
11/12/2020	8000000050	Texas Comptroller of Public Accounts	Sales Tax Due	\$	13.65
11/12/2020	514891	Big Spring Independent School District	Debate Team - Ex. Curr. Student Travel	\$	24.00
11/12/2020	514915	Fitness First Sports, Inc.	FCCLA-Ex. Curr Supplies&Materials	\$	800.00
11/12/2020	514927	HOSA - Future Health Professionals	HOSA - Dues Only	\$	1,120.00
11/12/2020	514927	HOSA - Future Health Professionals	HOSA - Dues Only	\$	1,680.00
11/12/2020	514970	Spring Independent School District	Debate Team - Ex. Curr. Student Travel	\$	40.00
11/13/2020	9000000009	ESC Region 20	Related Service Cooperative	\$	100.00
11/13/2020	9000000009	ESC Region 20	TEKS Resource Systems	\$	250.00
11/13/2020	9000000009	ESC Region 20	TEKS Resource Systems	\$	315.00
11/13/2020	9000000009	ESC Region 20	R20 Purchasing Cooperative	\$	772.00
11/13/2020	9000000009	ESC Region 20	R20 Purchasing Cooperative	\$	876.00
11/13/2020	9000000009	ESC Region 20	Counselor's Coop w/Region 20	\$	2,500.00
11/13/2020	9000000009	ESC Region 20	Business Manager Coop	\$	3,200.00
11/13/2020	9000000009	ESC Region 20	Education Service Center Svs	\$	3,885.00
11/13/2020	9000000009	ESC Region 20	GT Coop - Region 20	\$	6,950.00
11/13/2020	9000000009	ESC Region 20	TEKS Resource Systems	\$	8,395.00
11/13/2020	9000000009	ESC Region 20	Access To Discovery	\$	15,589.00
11/13/2020	9000000009	ESC Region 20	Eduphoria	\$	27,800.00
11/13/2020	9000000009	ESC Region 20	TEKS Resource Systems	\$	60,534.00

11/13/2020	9000000009	ESC Region 20	Travel, Montessori PS	\$ 650.00
11/13/2020	8000000387	Teacher Retirement System	Group Health-ActiveCare 2	\$ 6,594.00
11/13/2020	8000000387	Teacher Retirement System	Group Health-ActiveCare HD	\$ 224,593.00
11/13/2020	8000000387	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$ 227,929.00
11/17/2020	8000000066	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
11/18/2020	8000000217	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$ 17,808.00
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$ 10.40
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$ 18.98
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$ 33.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$ 40.00
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$ 135.44
11/19/2020	515013	Apple Computer, Inc	18+ Supplies and Materials	\$ 49.99
11/19/2020	515013	Apple Computer, Inc	Supplies And Materials	\$ 99.99
11/19/2020	515013	Apple Computer, Inc	Supplies And Materials	\$ 249.99
11/19/2020	515065	HighScope Educational Research Foundation	Supplies And Materials	\$ 30.00
11/19/2020	515065	HighScope Educational Research Foundation	Supplies And Materials	\$ 30.00
11/19/2020	515065	HighScope Educational Research Foundation	Supplies And Materials	\$ 30.00
11/19/2020	515065	HighScope Educational Research Foundation	Supplies And Materials	\$ 30.00
11/19/2020	515065	HighScope Educational Research Foundation	Supplies And Materials	\$ 30.00
11/19/2020	515065	HighScope Educational Research Foundation	Supplies And Materials	\$ 60.00
11/19/2020	515069	iShine Pediatric Therapy Clinic	Professional Services	\$ 1,159.60
11/19/2020	515069	iShine Pediatric Therapy Clinic	Professional Services	\$ 4,114.50
11/19/2020	515006	Alamo Iron Works	Supplies - Welding	\$ 1,688.60
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$ 5.19
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$ 7.00
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$ 7.10
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$ 7.19

11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	7.32
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	7.75
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	9.47
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	10.46
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - STEM	\$	10.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	11.40
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	11.80
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	11.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - STEM	\$	12.43
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - STEM	\$	13.15
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - STEM	\$	13.35
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	13.89
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	13.98
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	13.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	14.97
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - STEM	\$	16.49
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	16.89
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	17.75
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	17.98
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	18.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	21.92
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	24.38
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	25.76
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - STEM	\$	27.98
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	29.98
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	30.00
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - STEM	\$	35.97
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	41.64
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	44.97
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - STEM	\$	47.18
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	59.94
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - STEM	\$	64.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	66.98
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - STEM	\$	80.90
11/19/2020	515011	Amazon.com Services, Inc.	Business/Finance - Supplies	\$	99.99

11/19/2020	515011	Amazon.com Services, Inc.	Supplies - Forensic Science	\$	103.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - Forensic Science	\$	129.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	139.93
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	140.60
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	153.84
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	166.49
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	189.90
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - STEM	\$	205.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	207.00
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	259.98
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - AG	\$	300.00
11/19/2020	515049	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	25.00
11/19/2020	515049	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	25.00
11/19/2020	515049	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	25.00
11/19/2020	515049	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	62.50
11/19/2020	515087	NCS Pearson Incorporated	Supplies And Materials	\$	1,575.00
11/19/2020	515087	NCS Pearson Incorporated	Supplies And Materials	\$	4,446.00
11/19/2020	515005	Alamo City Tennis Officials	Game Officials	\$	150.00
11/19/2020	515008	Aleman, Christopher	Game Officials	\$	105.00
11/19/2020	515009	Alert Services, Inc.	Supplies And Materials	\$	25.00
11/19/2020	515009	Alert Services, Inc.	Supplies And Materials	\$	125.68
11/19/2020	515009	Alert Services, Inc.	Supplies And Materials	\$	157.46
11/19/2020	515010	Allplayers Network Inc.	Supplies And Materials	\$	800.00
11/19/2020	515010	Allplayers Network Inc.	Supplies And Materials	\$	800.00
11/19/2020	515014	Arbetter, Ronald J	Game Officials	\$	110.00
11/19/2020	515021	Belinfante, Jane	Game Officials	\$	140.00
11/19/2020	515022	Bilotta, Paul	Professional Services	\$	210.00
11/19/2020	515024	Bishop, Dillon Lance	Game Officials	\$	125.00
11/19/2020	515031	Caddell, Bonnie H	Game Officials	\$	165.00
11/19/2020	515033	Chartier, Michael	Game Officials	\$	140.00
11/19/2020	515034	Chavez, David Oscar, Jr	Professional Services	\$	303.75
11/19/2020	515040	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$	2,565.00
11/19/2020	515040	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$	2,565.00
11/19/2020	515041	Davenport II, Anthony R	Game Officials	\$	105.00
11/19/2020	515042	De Luna, Melanie C.	Game Officials	\$	130.00

11/19/2020	515043	DeWall, Gina G	Travel & Subsistence-Employ	\$	16.16
11/19/2020	515043	DeWall, Gina G	Travel & Subsistence-Employ	\$	16.16
11/19/2020	515043	DeWall, Gina G	Travel & Subsistence-Employ	\$	18.17
11/19/2020	515043	DeWall, Gina G	Travel & Subsistence-Employ	\$	18.18
11/19/2020	515045	Dutton, Kiefer	Game Officials	\$	130.00
11/19/2020	515045	Dutton, Kiefer	Game Officials	\$	140.00
11/19/2020	515050	Fallon, Cassandra Sue	Game Officials	\$	110.00
11/19/2020	515051	Faulkner, Keith	Professional Services	\$	270.00
11/19/2020	515055	Floresville ISD Athletics	Rentals - Operating	\$	509.00
11/19/2020	515056	Foley, Rebecca	Professional Services	\$	180.00
11/19/2020	515060	Gomez, Gerardo	Game Officials	\$	130.00
11/19/2020	515063	Gulf Coast Paper Co.	Supplies And Materials	\$	(43.78)
11/19/2020	515063	Gulf Coast Paper Co.	Supplies And Materials	\$	(43.78)
11/19/2020	515063	Gulf Coast Paper Co.	Supplies And Materials	\$	87.56
11/19/2020	515063	Gulf Coast Paper Co.	Supplies And Materials	\$	87.56
11/19/2020	515068	Humphus, Brett	EMS Professional Services	\$	140.00
11/19/2020	515071	Jones, Corrin	EMS Professional Services	\$	120.00
11/19/2020	515074	Lopez, Ruben	Game Officials	\$	130.00
11/19/2020	515075	Luna, Marcus	Game Officials	\$	140.00
11/19/2020	515076	Martinez, Daniel A	Game Officials	\$	125.00
11/19/2020	515078	Mckenney, Warren	Game Officials	\$	105.00
11/19/2020	515080	Meuth, Douglas	Professional Services	\$	120.00
11/19/2020	515080	Meuth, Douglas	Professional Services	\$	260.00
11/19/2020	515092	Patton, Bowen C	Professional Services	\$	180.00
11/19/2020	515094	Reeder, Mary	Game Officials	\$	175.00
11/19/2020	515101	Schmidt, James R, Jr	Professional Services	\$	140.00
11/19/2020	515101	Schmidt, James R, Jr	Professional Services	\$	200.00
11/19/2020	515104	South Texas Basketball	Game Officials	\$	200.00
11/19/2020	515104	South Texas Basketball	Game Officials	\$	200.00
11/19/2020	515110	Thompson, Christopher J.	Game Officials	\$	130.00
11/19/2020	515113	Trevino, Ruben	Professional Services	\$	120.00
11/19/2020	515113	Trevino, Ruben	Professional Services	\$	140.00
11/19/2020	515113	Trevino, Ruben	Professional Services	\$	260.00
11/19/2020	515115	VanStavern, Michele	Professional Services	\$	270.00
11/19/2020	515118	Wade, Tyler	Professional Services	\$	160.00

11/19/2020	515123	Ziegler, Jeffery	Professional Services	\$	160.00
11/19/2020	515004	AHI Enterprises, LLC	BHS Supplies - Custodial	\$	195.00
11/19/2020	515004	AHI Enterprises, LLC	CHS Supplies - Custodial	\$	195.00
11/19/2020	515004	AHI Enterprises, LLC	BMSN Supplies - Custodial	\$	195.00
11/19/2020	515004	AHI Enterprises, LLC	BMSS Supplies - Custodial	\$	195.00
11/19/2020	515004	AHI Enterprises, LLC	VMS Supplies - Custodial	\$	195.00
11/19/2020	515004	AHI Enterprises, LLC	CES Supplies - Custodial	\$	195.00
11/19/2020	515004	AHI Enterprises, LLC	FES Supplies - Custodial	\$	195.00
11/19/2020	515004	AHI Enterprises, LLC	FORE Supplies - Custodial	\$	195.00
11/19/2020	515004	AHI Enterprises, LLC	KES Supplies - Custodial	\$	195.00
11/19/2020	515004	AHI Enterprises, LLC	CCES Supplies - Custodial	\$	195.00
11/19/2020	515004	AHI Enterprises, LLC	VRES Supplies - Custodial	\$	195.00
11/19/2020	515004	AHI Enterprises, LLC	HES Supplies - Custodial	\$	195.00
11/19/2020	515007	Alamo Music Center Inc.	Contracted Services	\$	275.00
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	(7.99)
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	3.55
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	5.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	6.95
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	6.98
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	8.97
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - Sped	\$	9.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	10.75
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	11.41
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	12.49
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	13.96
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	13.97
11/19/2020	515011	Amazon.com Services, Inc.	GVTC INTERNET SERVICES	\$	15.00
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	16.24
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	17.80
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	20.88
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	21.98

11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	22.47
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	22.98
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	25.16
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	27.77
11/19/2020	515011	Amazon.com Services, Inc.	CTE Instructional Supplies	\$	29.99
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - Sped	\$	32.82
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	34.20
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	39.98
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	45.98
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	48.08
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	52.32
11/19/2020	515011	Amazon.com Services, Inc.	Supplies - Sped	\$	55.98
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	57.64
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	64.00
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	65.97
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	67.43
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	72.90
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	97.89
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	112.28
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	135.14
11/19/2020	515011	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	173.90
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	199.80
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	363.58
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	373.75
11/19/2020	515011	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	453.78
11/19/2020	515011	Amazon.com Services, Inc.	Supplies And Materials	\$	1,694.50
11/19/2020	515015	ASCD	Dues Only - Superintendent	\$	89.00
11/19/2020	515016	AT&T	Telephone Cell Phone	\$	129.96
11/19/2020	515017	AT&T Long Distance	Telephone Cell Phone	\$	158.26
11/19/2020	515018	ATSSB Region 29	Travel & Subsistence-Studen	\$	90.00
11/19/2020	515020	Bandera Electric Cooperative	Electricity	\$	18,473.69
11/19/2020	515026	Boerne Office Supply	Supplies And Materials	\$	13.98
11/19/2020	515026	Boerne Office Supply	Supplies And Materials	\$	149.99
11/19/2020	515028	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	81.00
11/19/2020	515028	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	81.00

11/19/2020	515028	Boerne Star & Hc Recorder	Required Newspaper Postings	\$ 81.00
11/19/2020	515029	Bound To Stay Bound Books, Inc	Reading Materials	\$ 1,988.23
11/19/2020	515030	Brantley, Brian	Equipment \$500<\$5,000	\$ 25.00
11/19/2020	515030	Brantley, Brian	Equipment \$500<\$5,000	\$ 2,650.00
11/19/2020	515032	Carolina Biological Supply Co.	Instructional Supplies and Materials	\$ (40.84)
11/19/2020	515032	Carolina Biological Supply Co.	Instructional Supplies and Materials	\$ 40.84
11/19/2020	515032	Carolina Biological Supply Co.	Instructional Supplies and Materials	\$ 68.94
11/19/2020	515035	City Electric Supply Company	Supplies - Maintenance	\$ 306.00
11/19/2020	515035	City Electric Supply Company	Supplies - Maintenance	\$ 333.84
11/19/2020	515035	City Electric Supply Company	Supplies - Maintenance	\$ 570.75
11/19/2020	515035	City Electric Supply Company	Supplies - Maintenance	\$ 900.00
11/19/2020	515036	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
11/19/2020	515036	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
11/19/2020	515037	ControlScan Inc.	Miscellaneous Contracted Svs	\$ 78.89
11/19/2020	515037	ControlScan Inc.	Miscellaneous Contracted Svs	\$ 78.89
11/19/2020	515038	CTWP	COPY CHARGE FOR KYOCERA	\$ 6,794.61
11/19/2020	515040	Daisy Motor Coaches LLC	CHARTER BUSES	\$ 3,420.00
11/19/2020	515047	Edgenuity Inc.	OdysseyWare License	\$ 6,000.00
11/19/2020	515047	Edgenuity Inc.	OdysseyWare License	\$ 20,000.00
11/19/2020	515048	Empowering Writers, Llc	Travel & Subsistence-Employ	\$ 495.00
11/19/2020	515048	Empowering Writers, Llc	Travel & Subsistence-Employ	\$ 660.00
11/19/2020	9000000010	ESC Region 20	Travel & Subsistence-Employ	\$ 25.00
11/19/2020	9000000010	ESC Region 20	Travel & Subsistence-Employ	\$ 25.00
11/19/2020	9000000010	ESC Region 20	Travel & Subsistence-Employ	\$ 400.00
11/19/2020	9000000010	ESC Region 20	Travel & Subsistence-Employ	\$ 900.00
11/19/2020	9000000010	ESC Region 20	School Health and Safety Cooperative	\$ 2,800.00
11/19/2020	9000000010	ESC Region 20	First Time Administrators	\$ 3,600.00
11/19/2020	9000000010	ESC Region 20	TSDS PEIMS R20 Commitment	\$ 6,300.00
11/19/2020	515053	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 5,318.29
11/19/2020	515053	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 5,571.47
11/19/2020	515053	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 5,761.08
11/19/2020	9000000011	Flippen Group LLC	PROFESSIONAL DEVEOPMENT	\$ 16,500.00

11/19/2020	515054	Flocabulary	Technology	\$	1,042.23
11/19/2020	515061	GradeCam LLC	Supplies And Materials	\$	5,652.00
11/19/2020	515062	Greater Boerne Area Chamber Of Commerce	Professional Dues	\$	231.00
11/19/2020	515064	High School Music Service, Inc	Equipment \$500<\$5,000	\$	3,789.00
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	4.52
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	6.62
11/19/2020	515066	Hillyard, Inc.	CHS Supplies - Custodial	\$	9.93
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	10.64
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	15.66
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	16.60
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	17.68
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	18.94
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	19.44
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	19.95
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	21.28
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	22.27
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	22.84
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	23.91
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	37.70
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	39.04
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	44.54
11/19/2020	515066	Hillyard, Inc.	FES Supplies - Custodial	\$	49.65
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	49.74
11/19/2020	515066	Hillyard, Inc.	VMS Supplies - Custodial	\$	52.15
11/19/2020	515066	Hillyard, Inc.	VMS Supplies - Custodial	\$	54.00
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	59.92
11/19/2020	515066	Hillyard, Inc.	VMS Supplies - Custodial	\$	61.88
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	74.90
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	78.08
11/19/2020	515066	Hillyard, Inc.	HES Supplies - Custodial	\$	79.44
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	81.30
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	94.70
11/19/2020	515066	Hillyard, Inc.	CHS Supplies - Custodial	\$	95.99
11/19/2020	515066	Hillyard, Inc.	FES Supplies - Custodial	\$	96.25

11/19/2020	515066	Hillyard, Inc.	CO Supplies - Custodial	\$	108.40
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	108.42
11/19/2020	515066	Hillyard, Inc.	FES Supplies - Custodial	\$	119.84
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	122.95
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	125.50
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	126.40
11/19/2020	515066	Hillyard, Inc.	FES Supplies - Custodial	\$	126.40
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	133.17
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	142.56
11/19/2020	515066	Hillyard, Inc.	CHS Supplies - Custodial	\$	149.10
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	158.00
11/19/2020	515066	Hillyard, Inc.	FES Supplies - Custodial	\$	162.60
11/19/2020	515066	Hillyard, Inc.	FES Supplies - Custodial	\$	196.72
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	198.96
11/19/2020	515066	Hillyard, Inc.	CES Supplies - Custodial	\$	259.56
11/19/2020	515066	Hillyard, Inc.	FES Supplies - Custodial	\$	262.64
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	266.34
11/19/2020	515066	Hillyard, Inc.	CHS Supplies - Custodial	\$	331.00
11/19/2020	515066	Hillyard, Inc.	BMSN Supplies - Custodial	\$	422.99
11/19/2020	515066	Hillyard, Inc.	Supplies - Custodial	\$	474.00
11/19/2020	515066	Hillyard, Inc.	FES Supplies - Custodial	\$	665.85
11/19/2020	515066	Hillyard, Inc.	Supplies - Custodial	\$	714.50
11/19/2020	515066	Hillyard, Inc.	Contracted Maintenance	\$	719.79
11/19/2020	515066	Hillyard, Inc.	CHS Supplies - Custodial	\$	774.00
11/19/2020	515066	Hillyard, Inc.	CHS Supplies - Custodial	\$	845.98
11/19/2020	515066	Hillyard, Inc.	Supplies - Custodial	\$	1,071.75
11/19/2020	515067	Home Depot	Supplies And Materials	\$	(279.99)
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	5.97
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	7.83
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	9.54
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	10.42
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	15.58
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	18.57
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	23.94
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	23.98

11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	25.88
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	26.49
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	30.11
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	30.83
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	32.22
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	32.46
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	34.06
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	35.95
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	36.94
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	42.91
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	44.94
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	45.68
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	50.98
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	51.41
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	76.91
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	77.81
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	79.00
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	79.94
11/19/2020	515067	Home Depot	Supplies - Custodial	\$	79.97
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	85.09
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	95.66
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	96.75
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	112.05
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	118.10
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	118.97
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	134.64
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	147.71
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	151.92
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	152.35
11/19/2020	515067	Home Depot	Supplies And Materials	\$	199.99
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	347.84
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	428.43
11/19/2020	515067	Home Depot	Supplies - Maintenance	\$	3,018.96
11/19/2020	515070	J.W. Pepper & Sons, Inc	Band Instructional Materials	\$	134.00
11/19/2020	515070	J.W. Pepper & Sons, Inc	Band Instructional Materials	\$	148.00

11/19/2020	515070	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 177.97
11/19/2020	515070	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 361.22
11/19/2020	9000000012	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,338.33
11/19/2020	515072	La Vernia ISD	Travel & Subsistence-Student	\$ 125.00
11/19/2020	515073	Library Store, Inc.	Supplies And Materials	\$ 5.56
11/19/2020	515073	Library Store, Inc.	Supplies And Materials	\$ 5.78
11/19/2020	515073	Library Store, Inc.	Supplies And Materials	\$ 15.95
11/19/2020	515073	Library Store, Inc.	Supplies And Materials	\$ 15.95
11/19/2020	515073	Library Store, Inc.	Supplies And Materials	\$ 17.00
11/19/2020	515073	Library Store, Inc.	Supplies And Materials	\$ 17.29
11/19/2020	515073	Library Store, Inc.	Supplies And Materials	\$ 18.20
11/19/2020	515073	Library Store, Inc.	Supplies And Materials	\$ 38.75
11/19/2020	515073	Library Store, Inc.	Supplies And Materials	\$ 44.76
11/19/2020	515073	Library Store, Inc.	Supplies And Materials	\$ 49.90
11/19/2020	515073	Library Store, Inc.	Supplies And Materials	\$ 68.95
11/19/2020	515077	MCCi, LLC	Supplies - Communications Office	\$ 2,875.00
11/19/2020	515079	Mentoring Minds	Supplies And Materials	\$ 119.70
11/19/2020	515079	Mentoring Minds	Supplies And Materials	\$ 1,197.00
11/19/2020	515081	Monarch Trophy Studio	Awards	\$ 84.22
11/19/2020	515081	Monarch Trophy Studio	Awards	\$ 185.57
11/19/2020	515082	Morrison Supply Company	Equipment \$500<\$5,000	\$ 4,768.22
11/19/2020	515083	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 526.31
11/19/2020	515084	Music & Arts Center	Equipment \$500<\$5,000	\$ (732.16)
11/19/2020	515084	Music & Arts Center	Supplies And Materials	\$ (284.41)
11/19/2020	515084	Music & Arts Center	Supplies And Materials	\$ 102.99
11/19/2020	515084	Music & Arts Center	Supplies And Materials	\$ 116.94
11/19/2020	515084	Music & Arts Center	BAND INSTRUMENTS	\$ 1,018.46
11/19/2020	515084	Music & Arts Center	BAND INSTRUMENTS	\$ 1,327.00
11/19/2020	515085	N2 Learning L C	Strategic Plan	\$ 1,500.00
11/19/2020	515085	N2 Learning L C	Travel & Subsistence-Employees	\$ 2,850.00
11/19/2020	515089	Nurses Etc Staffing	Licensed Contracted Services	\$ 731.25
11/19/2020	515090	Office Depot	Supplies And Materials	\$ 6.18
11/19/2020	515090	Office Depot	Supplies And Materials	\$ 19.22
11/19/2020	515090	Office Depot	Supplies And Materials	\$ 40.00
11/19/2020	515090	Office Depot	Supplies And Materials	\$ 40.16

11/19/2020	515090	Office Depot	Supplies And Materials	\$ 45.00
11/19/2020	515090	Office Depot	Supplies And Materials	\$ 167.03
11/19/2020	515090	Office Depot	Supplies And Materials	\$ 423.96
11/19/2020	515091	Oriental Trading Company, Inc.	Office Supplies	\$ 3.79
11/19/2020	515091	Oriental Trading Company, Inc.	Office Supplies	\$ 4.74
11/19/2020	515091	Oriental Trading Company, Inc.	Office Supplies	\$ 18.99
11/19/2020	515091	Oriental Trading Company, Inc.	Office Supplies	\$ 18.99
11/19/2020	515091	Oriental Trading Company, Inc.	Office Supplies	\$ 24.49
11/19/2020	515091	Oriental Trading Company, Inc.	Office Supplies	\$ 30.38
11/19/2020	515091	Oriental Trading Company, Inc.	Office Supplies	\$ 31.10
11/19/2020	515091	Oriental Trading Company, Inc.	Office Supplies	\$ 36.08
11/19/2020	515091	Oriental Trading Company, Inc.	Office Supplies	\$ 36.56
11/19/2020	515093	Quill LLC	Instructional Supplies and Materials	\$ 8.54
11/19/2020	515093	Quill LLC	Supplies And Materials	\$ 30.15
11/19/2020	515093	Quill LLC	Supplies And Materials	\$ 38.66
11/19/2020	515093	Quill LLC	Supplies And Materials	\$ 54.99
11/19/2020	515093	Quill LLC	Supplies And Materials	\$ 69.60
11/19/2020	515093	Quill LLC	Supplies And Materials	\$ 82.16
11/19/2020	515093	Quill LLC	Theater Arts Supplies and Materials	\$ 163.50
11/19/2020	515093	Quill LLC	Instructional Supplies and Materials	\$ 304.13
11/19/2020	515097	Rush Truck Centers Of Tx, LP	Capital Replacement Project - AFB	\$ (544,005.00)
11/19/2020	515097	Rush Truck Centers Of Tx, LP	Capital Replacement Project - AFB	\$ (99,153.00)
11/19/2020	515097	Rush Truck Centers Of Tx, LP	Capital Replacement Project - AFB	\$ (800.00)
11/19/2020	515097	Rush Truck Centers Of Tx, LP	Capital Replacement Project - AFB	\$ (800.00)
11/19/2020	515097	Rush Truck Centers Of Tx, LP	Capital Replacement Project - AFB	\$ 800.00
11/19/2020	515097	Rush Truck Centers Of Tx, LP	Capital Replacement Project - AFB	\$ 800.00
11/19/2020	515097	Rush Truck Centers Of Tx, LP	Capital Replacement Project - AFB	\$ 99,153.00
11/19/2020	9000000014	Rush Truck Centers Of Tx, LP	Capital Replacement Project - AFB	\$ 99,953.00
11/19/2020	515097	Rush Truck Centers Of Tx, LP	Capital Replacement Project - AFB	\$ 544,005.00
11/19/2020	9000000014	Rush Truck Centers Of Tx, LP	Capital Replacement Project - AFB	\$ 544,805.00
11/19/2020	515098	Safety-Kleen Systems, Inc.	Supplies And Materials	\$ 99.45
11/19/2020	515098	Safety-Kleen Systems, Inc.	Supplies And Materials	\$ 228.70
11/19/2020	515098	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 354.20
11/19/2020	515098	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 1,021.32
11/19/2020	515098	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 1,844.37

11/19/2020	515098	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 1,902.10
11/19/2020	515102	School Specialty Inc.	Supplies - Art	\$ 136.44
11/19/2020	515103	SHI Government Solutions	Supplies And Materials	\$ 152.00
11/19/2020	515103	SHI Government Solutions	Supplies And Materials	\$ 577.50
11/19/2020	515103	SHI Government Solutions	Supplies And Materials	\$ 588.00
11/19/2020	515103	SHI Government Solutions	Supplies And Materials	\$ 924.70
11/19/2020	515107	TASA	Dues Only	\$ 480.00
11/19/2020	515112	Toshiba Business Solutions	Supplies And Materials	\$ 59.00
11/19/2020	515112	Toshiba Business Solutions	Supplies And Materials	\$ 102.00
11/19/2020	515117	W. W. Tire Co.	Tires	\$ 168.00
11/19/2020	515117	W. W. Tire Co.	Tires	\$ 262.00
11/19/2020	515117	W. W. Tire Co.	Tires	\$ 486.00
11/19/2020	515120	West Music Company, Inc	Instructional Supplies and Materials	\$ 120.00
11/19/2020	515120	West Music Company, Inc	Instructional Supplies and Materials	\$ 217.08
11/19/2020	515121	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
11/19/2020	515122	Zaner-Bloser Inc	Supplies And Materials	\$ 199.80
11/19/2020	515122	Zaner-Bloser Inc	Supplies And Materials	\$ 199.80
11/19/2020	515122	Zaner-Bloser Inc	Supplies And Materials	\$ 206.79
11/19/2020	515122	Zaner-Bloser Inc	Supplies And Materials	\$ 599.40
11/19/2020	515122	Zaner-Bloser Inc	Supplies And Materials	\$ 599.40
11/19/2020	515122	Zaner-Bloser Inc	Supplies And Materials	\$ 699.30
11/19/2020	515019	Autistic Treatment Center	Professional Services	\$ 7,228.12
11/19/2020	515069	iShine Pediatric Therapy Clinic	Professional Services	\$ 1,365.00
11/19/2020	515069	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$ 2,197.50
11/19/2020	515059	Goff, Lisa	Active Students Pre-Paid Accounts	\$ 47.90
11/19/2020	9000000010	ESC Region 20	Education Service Center Svs	\$ 2,000.00
11/19/2020	9000000010	ESC Region 20	Education Service Center Svs	\$ 2,000.00
11/19/2020	9000000010	ESC Region 20	Education Service Center Svs	\$ 2,000.00
11/19/2020	9000000010	ESC Region 20	Education Service Center Svs	\$ 2,000.00
11/19/2020	9000000010	ESC Region 20	Education Service Center Svs	\$ 2,000.00
11/19/2020	9000000010	ESC Region 20	Education Service Center Svs	\$ 2,000.00
11/19/2020	515114	Trinity Elite Education & Co LLC	Contracted Services	\$ 650.00
11/19/2020	515011	Amazon.com Services, Inc.		\$ 69.63
11/19/2020	515011	Amazon.com Services, Inc.		\$ 1,844.62
11/19/2020	515069	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$ 8,673.75

11/19/2020	515011	Amazon.com Services, Inc.	Culinary Arts - Non Food Supplies	\$	36.99
11/19/2020	515011	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$	69.00
11/19/2020	515025	Blick Art Materials	Art- Instructional Supplies & Materials	\$	3.18
11/19/2020	515025	Blick Art Materials	Art- Instructional Supplies & Materials	\$	165.10
11/19/2020	515105	Southeastern Performance Apparel	Choir Uniforms - Ex. Curr. Supplies & Materials	\$	15.00
11/19/2020	515105	Southeastern Performance Apparel	Choir Uniforms - Ex. Curr. Supplies & Materials	\$	15.68
11/19/2020	515105	Southeastern Performance Apparel	Choir Uniforms - Ex. Curr. Supplies & Materials	\$	24.50
11/19/2020	515105	Southeastern Performance Apparel	Choir Uniforms - Ex. Curr. Supplies & Materials	\$	109.76
11/19/2020	515119	Weissman's Theatrical Supply, Inc	Band Uniforms - Supplies & Materials	\$	8.40
11/19/2020	515119	Weissman's Theatrical Supply, Inc	Band Uniforms - Supplies & Materials	\$	314.55
11/19/2020	515039	CuStumm Design & Tees, LLC	Concessions - Ex. Curr. Supplies & Materials	\$	352.00
11/19/2020	515039	CuStumm Design & Tees, LLC	Concessions - Ex. Curr. Supplies & Materials	\$	407.00
11/19/2020	515039	CuStumm Design & Tees, LLC	Concessions - Ex. Curr. Supplies & Materials	\$	828.75
11/19/2020	515070	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$	42.00
11/19/2020	515070	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$	45.00
11/19/2020	515100	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$	50.00
11/19/2020	515102	School Specialty Inc.	Art - Instructional Supplies & Materials	\$	63.36
11/19/2020	515011	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	233.87
11/19/2020	515011	Amazon.com Services, Inc.	STEM - Instructional Supplies	\$	295.98
11/19/2020	515093	Quill LLC	Art - Instructional Supplies & Materials	\$	705.28
11/19/2020	515116	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$	45.00
11/19/2020	515116	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$	966.00

11/19/2020	515027	Boerne Printing	Principal - Instructional Supplies & Materials	\$ 75.00
11/19/2020	515102	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 335.86
11/19/2020	515011	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 6.75
11/19/2020	515011	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 13.50
11/19/2020	515011	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 13.50
11/19/2020	515011	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 13.95
11/19/2020	515011	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 13.99
11/19/2020	515011	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 17.95
11/19/2020	515011	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 20.80
11/19/2020	515011	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 35.98
11/19/2020	515011	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 54.45
11/19/2020	515023	BISD Catering Services	Principal - Food for Staff Meetings	\$ 64.75
11/19/2020	515023	BISD Catering Services	Principal - Food for Staff Meetings	\$ 74.00
11/19/2020	515011	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 26.10
11/19/2020	515011	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 122.37
11/19/2020	515054	Flocabulary	PTO Grants - Instructional Supplies & Materials	\$ 1,207.77
11/19/2020	515011	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ (15.74)
11/19/2020	515011	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 11.99
11/19/2020	515011	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 13.98
11/19/2020	515011	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 15.74
11/19/2020	515011	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 249.95
11/19/2020	515025	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 81.60
11/19/2020	515025	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 357.00

11/19/2020	515025	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 2,463.55
11/19/2020	515052	Fitness First Sports, Inc.	Yearbook - Ex. Curr. Supplies & Materials	\$ 820.00
11/19/2020	515084	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$ 56.00
11/19/2020	515084	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$ 176.00
11/19/2020	515084	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$ 192.80
11/19/2020	515088	Nearpod Inc.	BEF - Instructional Supplies & Materials	\$ 2,500.00
11/19/2020	515108	Teacher Synergy, LLC	BEF - Instructional Supplies & Materials	\$ 2.99
11/19/2020	515108	Teacher Synergy, LLC	BEF - Instructional Supplies & Materials	\$ 910.00
11/19/2020	515108	Teacher Synergy, LLC	BEF - Instructional Supplies & Materials	\$ 910.00
11/19/2020	515044	Dripping Springs Isd	Travel & Subsistence-Students	\$ 400.00
11/19/2020	515052	Fitness First Sports, Inc.	Supplies And Materials	\$ 252.00
11/19/2020	515052	Fitness First Sports, Inc.	Basketball Supplies	\$ 352.00
11/19/2020	515058	Georgetown Isd	Travel & Subsistence-Students	\$ 450.00
11/19/2020	515081	Monarch Trophy Studio	Miscellaneous Operating	\$ 164.30
11/19/2020	515099	San Antonio Area Baseball Coaches Association	Dues Only	\$ 25.00
11/19/2020	515099	San Antonio Area Baseball Coaches Association	Dues Only	\$ 25.00
11/19/2020	515099	San Antonio Area Baseball Coaches Association	Dues Only	\$ 25.00
11/19/2020	515099	San Antonio Area Baseball Coaches Association	Dues Only	\$ 25.00
11/19/2020	515106	TABC	Dues Only	\$ 35.00
11/19/2020	515111	THSBCA	Dues Only	\$ 90.00
11/19/2020	515111	THSBCA	Dues Only	\$ 90.00
11/19/2020	515111	THSBCA	Dues Only	\$ 90.00

11/19/2020	515111	THSBCA	Dues Only	\$ 90.00
11/19/2020	515052	Fitness First Sports, Inc.	Supplies And Materials	\$ 79.50
11/19/2020	515095	Riddell All American	Supplies And Materials	\$ 131.54
11/19/2020	515095	Riddell All American	Supplies And Materials	\$ 131.54
11/19/2020	515095	Riddell All American	Supplies And Materials	\$ 131.54
11/19/2020	515011	Amazon.com Services, Inc.	Art - Supplies And Materials	\$ 195.86
11/19/2020	515011	Amazon.com Services, Inc.	Art - Supplies And Materials	\$ 660.00
11/19/2020	515057	Gandy Ink	Band - Supplies and Materials	\$ 1,096.50
11/19/2020	515109	Texas Scenic Company	General Supplies	\$ 22,450.00
11/19/2020	9000000013	TASB Risk Management Fund	Workers Comp Insurance	\$ 15,967.00
11/19/2020	515012	American Association of Family and Consumer Sciences	FCCLA - Dues Only	\$ 32.00
11/19/2020	515012	American Association of Family and Consumer Sciences	FCCLA - Dues Only	\$ 992.00
11/19/2020	515026	Boerne Office Supply	Student Council-Ex. Curr Supplies&Materials	\$ 72.99
11/19/2020	515026	Boerne Office Supply	Student Council-Ex. Curr Supplies&Materials	\$ 89.99
11/19/2020	515026	Boerne Office Supply	Student Council-Ex. Curr Supplies&Materials	\$ 89.99
11/19/2020	515046	East Central Isd	Debate Team - Ex. Curr. Student Travel	\$ 20.00
11/19/2020	515049	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 25.00
11/19/2020	515049	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 25.00
11/19/2020	515049	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 25.00
11/19/2020	515049	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 62.50
11/19/2020	515049	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 180.00
11/19/2020	515086	National Speech and Debate Association	Dues Only	\$ 40.00
11/19/2020	515096	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$ 20.00
11/19/2020	515039	CuStumm Design & Tees, LLC	NJHS - Supplies and Materials	\$ 825.00
11/20/2020	8000000386	Association of Texas Professional Educators	Atpe	\$ 4,488.50
11/20/2020	8000000379	Boerne Education Foundation	Bef	\$ 1,466.00

11/20/2020	401755	Boerne Health Club	24/7 Health Club	\$ 891.55
11/20/2020	8000000380	Boerne Isd General Operating	Early Childhood	\$ 21,868.00
11/20/2020	8000000381	Expert Pay	Expert Pay - Att Gen	\$ 3,818.45
11/20/2020	401756	Family & Consumer Sciences	Family Consumer	\$ 21.88
11/20/2020	8000000382	First Mark Credit Union	First Mark Credit Union	\$ 2,676.87
11/20/2020	8000000389	HSA Bank	Hsa Bank	\$ 22,660.40
11/20/2020	8000000383	Internal Revenue Service	Federal Income Taxes	\$ (697.09)
11/20/2020	8000000383	Internal Revenue Service	Federal Income Taxes	\$ (446.32)
11/20/2020	8000000383	Internal Revenue Service	Federal Income Taxes	\$ (446.32)
11/20/2020	8000000383	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (79.93)
11/20/2020	8000000383	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (79.93)
11/20/2020	8000000383	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (78.50)
11/20/2020	8000000383	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (78.50)
11/20/2020	8000000383	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (78.50)
11/20/2020	8000000383	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (78.50)
11/20/2020	8000000383	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 20.70
11/20/2020	8000000383	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 20.70
11/20/2020	8000000383	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 28.65
11/20/2020	8000000383	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 28.65
11/20/2020	8000000383	Internal Revenue Service	Federal Income Taxes	\$ 32.60
11/20/2020	8000000383	Internal Revenue Service	Federal Income Taxes	\$ 163.38
11/20/2020	8000000383	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 7,371.26
11/20/2020	8000000383	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 7,371.26
11/20/2020	8000000383	Internal Revenue Service	Federal Income Taxes	\$ 20,115.12
11/20/2020	8000000383	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 74,456.09
11/20/2020	8000000383	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 74,604.47
11/20/2020	8000000383	Internal Revenue Service	Federal Income Taxes	\$ 347,441.01
11/20/2020	8000000384	NBS	Dependent Care	\$ 2,065.43
11/20/2020	8000000384	NBS	Roth 403b	\$ 6,556.00
11/20/2020	8000000384	NBS	Health Care	\$ 17,496.74
11/20/2020	8000000384	NBS	Annuities	\$ 45,142.00
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ (49.99)
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ (49.99)

11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$ (17.12)
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$ (17.12)
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Masa	\$ (9.00)
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Masa	\$ (9.00)
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Mdlive	\$ (5.00)
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Mdlive	\$ (5.00)
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ (1.80)
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ (1.80)
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 22.96
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$ 87.04
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 300.14
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$ 419.00
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$ 694.14
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$ 859.04
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 951.75
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 1,121.89
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 1,282.48

11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 1,507.48
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Medlink	\$ 1,698.13
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$ 1,842.33
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$ 1,881.60
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 2,188.80
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 2,426.22
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 2,475.25
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Masa	\$ 2,754.00
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$ 2,828.41
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Cancer Premium	\$ 3,444.82
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 3,528.06
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Other	\$ 3,913.70
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$ 3,915.78
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$ 4,559.47
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 4,587.16
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$ 4,820.09
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Mdlive	\$ 6,180.00

11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$ 6,217.54
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 7,886.90
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$ 8,364.00
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 13,914.50
11/20/2020	8000000385	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 17,369.99
11/20/2020	401757	TEPSA	Other	\$ 130.79
11/20/2020	401759	Texas AFT	Tx Federation Of Teachers	\$ 105.00
11/20/2020	401758	Texas Classroom Teachers Assoc	Tcta	\$ 81.50
11/20/2020	401760	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$ 44.92
11/20/2020	401761	Trellis Company	Tgslc	\$ 567.00
11/20/2020	ACH/Check	BISD Employees	November 2020 Payroll	\$ 4,113,107.13
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$ (71.03)
11/26/2020	8000000049	Citibank	Supplies - Welding	\$ (32.00)
11/26/2020	8000000049	Citibank	Supplies - Home Economics	\$ (5.00)
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$ 3.74
11/26/2020	8000000049	Citibank	Supplies - Home Economics	\$ 7.39
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 19.15
11/26/2020	8000000049	Citibank	Supplies - Welding	\$ 19.41
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 20.24
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$ 20.51
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 22.00
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 22.32
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$ 25.48
11/26/2020	8000000049	Citibank	Supplies - Home Economics	\$ 28.14
11/26/2020	8000000049	Citibank	Supplies - Welding	\$ 32.76
11/26/2020	8000000049	Citibank	Supplies - AG	\$ 35.70
11/26/2020	8000000049	Citibank	Supplies - AG	\$ 39.98
11/26/2020	8000000049	Citibank	Supplies - Home Economics	\$ 43.88
11/26/2020	8000000049	Citibank	Supplies - Home Economics	\$ 45.84
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$ 46.59

11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	51.48
11/26/2020	8000000049	Citibank	Supplies - Welding	\$	51.97
11/26/2020	8000000049	Citibank	Supplies - Home Economics	\$	62.73
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	65.54
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	66.00
11/26/2020	8000000049	Citibank	Supplies - AG	\$	69.88
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	71.09
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	71.13
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	76.63
11/26/2020	8000000049	Citibank	Supplies - Home Economics	\$	76.80
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	76.90
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	77.08
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	81.80
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	87.90
11/26/2020	8000000049	Citibank	Marketing - Misc Expense	\$	88.91
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	94.74
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	99.65
11/26/2020	8000000049	Citibank	Supplies - Home Economics	\$	105.78
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	107.97
11/26/2020	8000000049	Citibank	Supplies - AG	\$	109.97
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	120.37
11/26/2020	8000000049	Citibank	Supplies - Home Economics	\$	121.22
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	123.19
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	132.84
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	141.23
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	142.12
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	143.68
11/26/2020	8000000049	Citibank	Supplies - Welding	\$	146.98
11/26/2020	8000000049	Citibank	Supplies - AG	\$	155.36
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	156.31
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	195.42
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	204.49
11/26/2020	8000000049	Citibank	Supplies - AG	\$	222.49
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$	231.07
11/26/2020	8000000049	Citibank	Supplies - AG	\$	234.83

11/26/2020	8000000049	Citibank	Supplies - AG	\$ 242.50
11/26/2020	8000000049	Citibank	Supplies - Welding	\$ 256.99
11/26/2020	8000000049	Citibank	Supplies - Welding	\$ 315.31
11/26/2020	8000000049	Citibank	Supplies - AG	\$ 352.83
11/26/2020	8000000049	Citibank	Supplies - Culinary Arts	\$ 372.45
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 376.32
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 482.49
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 482.90
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 19.44
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 40.26
11/26/2020	8000000049	Citibank	Travel & Subsistence-Studen	\$ 85.33
11/26/2020	8000000049	Citibank	Travel & Subsistence-Studen	\$ 102.38
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 105.51
11/26/2020	8000000049	Citibank	Travel & Subsistence-Studen	\$ 121.45
11/26/2020	8000000049	Citibank	Travel & Subsistence-Studen	\$ 130.77
11/26/2020	8000000049	Citibank	Travel & Subsistence-Studen	\$ 159.81
11/26/2020	8000000049	Citibank	Travel & Subsistence-Studen	\$ 160.00
11/26/2020	8000000049	Citibank	Travel & Subsistence-Studen	\$ 187.75
11/26/2020	8000000049	Citibank	Travel & Subsistence-Studen	\$ 193.45
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ (199.99)
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 6.16
11/26/2020	8000000049	Citibank	Supplies - Maintenance	\$ 6.96
11/26/2020	8000000049	Citibank	Supplies - Maintenance	\$ 6.96
11/26/2020	8000000049	Citibank	Supplies - Maintenance	\$ 10.00
11/26/2020	8000000049	Citibank	Reading Material	\$ 14.95
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 17.94
11/26/2020	8000000049	Citibank	Supplies and Materials	\$ 19.00
11/26/2020	8000000049	Citibank	Miscellaneous Operating Costs	\$ 23.88
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 29.47
11/26/2020	8000000049	Citibank	Miscellaneous Operating Costs	\$ 29.48
11/26/2020	8000000049	Citibank	Meeting Refreshments	\$ 29.95
11/26/2020	8000000049	Citibank	Contracted Maintenance	\$ 30.00
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 31.25
11/26/2020	8000000049	Citibank	Counselor Supplies & Materials	\$ 34.98
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 42.92

11/26/2020	8000000049	Citibank	Fees Only	\$	45.00
11/26/2020	8000000049	Citibank	Instructional Supplies and Materials	\$	49.87
11/26/2020	8000000049	Citibank	Fees Only	\$	60.00
11/26/2020	8000000049	Citibank	Meeting Refreshments	\$	60.63
11/26/2020	8000000049	Citibank	Counselor Supplies & Materials	\$	61.40
11/26/2020	8000000049	Citibank	Misc Oper Cost - Supt	\$	62.58
11/26/2020	8000000049	Citibank	Counselor Supplies & Materials	\$	64.42
11/26/2020	8000000049	Citibank	Fees Only	\$	67.50
11/26/2020	8000000049	Citibank	Fees Only	\$	67.50
11/26/2020	8000000049	Citibank	Miscellaneous Operating Costs	\$	73.66
11/26/2020	8000000049	Citibank	Miscellaneous Operating Costs	\$	82.64
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	91.08
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	92.69
11/26/2020	8000000049	Citibank	Misc Oper Cost - Supt	\$	96.93
11/26/2020	8000000049	Citibank	Misc Oper Cost - Supt	\$	109.75
11/26/2020	8000000049	Citibank	Fees Only	\$	114.00
11/26/2020	8000000049	Citibank	Meeting Refreshments	\$	121.34
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	133.34
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	133.34
11/26/2020	8000000049	Citibank	Miscellaneous Operating Cos	\$	139.46
11/26/2020	8000000049	Citibank	Counselor Supplies & Materials	\$	142.60
11/26/2020	8000000049	Citibank	Miscellaneous Operating Costs	\$	142.89
11/26/2020	8000000049	Citibank	Fees and Misc Expenses	\$	175.00
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	188.81
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	190.48
11/26/2020	8000000049	Citibank	Fingerprinting Vouchers	\$	197.00
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	199.99
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	244.80
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	267.99
11/26/2020	8000000049	Citibank	Travel & Subsistence-Studen	\$	300.00
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	328.49
11/26/2020	8000000049	Citibank	Travel & Subsistence-Employees	\$	350.00
11/26/2020	8000000049	Citibank	Natural Gas	\$	758.63
11/26/2020	8000000049	Citibank	Meeting Refreshments	\$	835.12
11/26/2020	8000000049	Citibank	Electricity	\$	36,392.35

11/26/2020	8000000049	Citibank	Food Cost - Catering	\$	19.53
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	189.00
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	349.48
11/26/2020	8000000049	Citibank	Principal - School Office Supplies & Materials	\$	5.77
11/26/2020	8000000049	Citibank	Life Skills- Instructional Supplies & Materials	\$	9.98
11/26/2020	8000000049	Citibank	Life Skills- Instructional Supplies & Materials	\$	15.00
11/26/2020	8000000049	Citibank	Principal-Misc. Expenses-includes Food	\$	21.18
11/26/2020	8000000049	Citibank	Parking & Security- Ex. Curr. Supplies	\$	23.71
11/26/2020	8000000049	Citibank	Principal - School Office Supplies & Materials	\$	25.00
11/26/2020	8000000049	Citibank	Principal-Misc. Expenses-includes Food	\$	26.32
11/26/2020	8000000049	Citibank	Life Skills- Instructional Supplies & Materials	\$	27.20
11/26/2020	8000000049	Citibank	Spanish Club Misc Oper	\$	41.97
11/26/2020	8000000049	Citibank	Cheerleaders- Ex. Curr. Supplies & Materials	\$	64.95
11/26/2020	8000000049	Citibank	Life Skills- Instructional Supplies & Materials	\$	65.99
11/26/2020	8000000049	Citibank	Principal - Food for Staff Meetings	\$	68.75
11/26/2020	8000000049	Citibank	Principal - Food for Staff Meetings	\$	70.95
11/26/2020	8000000049	Citibank	Principal - School Office Supplies & Materials	\$	75.00
11/26/2020	8000000049	Citibank	Principal - Food for Staff Meetings	\$	83.94
11/26/2020	8000000049	Citibank	Culinary Arts - Non Food Supplies	\$	95.57
11/26/2020	8000000049	Citibank	Life Skills- Instructional Supplies & Materials	\$	145.25
11/26/2020	8000000049	Citibank	Principal-Misc. Expenses-includes Food	\$	149.48

11/26/2020	8000000049	Citibank	Parking & Security- Ex. Curr. Supplies	\$ 150.24
11/26/2020	8000000049	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 227.44
11/26/2020	8000000049	Citibank	Culinary Arts - Non Food Supplies	\$ 237.65
11/26/2020	8000000049	Citibank	Principal - Other Food purchases	\$ 13.54
11/26/2020	8000000049	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 13.97
11/26/2020	8000000049	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 34.95
11/26/2020	8000000049	Citibank	Art - Instructional Supplies & Materials	\$ 61.38
11/26/2020	8000000049	Citibank	Principal - Other Food purchases	\$ 67.00
11/26/2020	8000000049	Citibank	Principal - Other Food purchases	\$ 85.66
11/26/2020	8000000049	Citibank	Principal - Other Food purchases	\$ 88.86
11/26/2020	8000000049	Citibank	FCS - Instructional Supplies & Materials	\$ 129.20
11/26/2020	8000000049	Citibank	Principal - Other Food purchases	\$ 157.56
11/26/2020	8000000049	Citibank	Principal - Other Food purchases	\$ 169.25
11/26/2020	8000000049	Citibank	Yes Fundraiser - Other Expenses	\$ 171.60
11/26/2020	8000000049	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 239.69
11/26/2020	8000000049	Citibank	Yes Fundraiser - Other Expenses	\$ 311.00
11/26/2020	8000000049	Citibank	Yes Fundraiser - Other Expenses	\$ 546.12
11/26/2020	8000000049	Citibank	Principal - Miscellaneous Operating	\$ 10.68
11/26/2020	8000000049	Citibank	Principal - Miscellaneous Operating	\$ 81.72
11/26/2020	8000000049	Citibank	FCS- Instructional Supplies & Materials	\$ 85.82
11/26/2020	8000000049	Citibank	Principal - Miscellaneous Operating	\$ 118.93
11/26/2020	8000000049	Citibank	Principal - Other Exp. including Food purchases	\$ 42.49
11/26/2020	8000000049	Citibank	Principal - Food for Staff Meetings	\$ 6.75
11/26/2020	8000000049	Citibank	Principal - Food for Staff Meetings	\$ 8.00
11/26/2020	8000000049	Citibank	Life Skills - Supplies and Materials	\$ 11.92
11/26/2020	8000000049	Citibank	Life Skills - Supplies and Materials	\$ 13.13

11/26/2020	8000000049	Citibank	Life Skills - Supplies and Materials	\$	23.46
11/26/2020	8000000049	Citibank	Life Skills - Supplies and Materials	\$	33.46
11/26/2020	8000000049	Citibank	Life Skills - Supplies and Materials	\$	84.00
11/26/2020	8000000049	Citibank	Principal - Food for Staff Meetings	\$	83.94
11/26/2020	8000000049	Citibank	Principal - School Office Supplies & Materials	\$	5.94
11/26/2020	8000000049	Citibank	Principal - Misc. Expenses including Food	\$	34.99
11/26/2020	8000000049	Citibank	Principal - School Office Supplies & Materials	\$	47.42
11/26/2020	8000000049	Citibank	Principal - School Office Supplies & Materials	\$	48.05
11/26/2020	8000000049	Citibank	Principal - Food for Staff Meetings	\$	88.32
11/26/2020	8000000049	Citibank	Principal - School Office Supplies & Materials	\$	180.24
11/26/2020	8000000049	Citibank	Principal - Misc. Expenses including Food	\$	239.52
11/26/2020	8000000049	Citibank	Principal - Misc. Expenses including Food	\$	237.44
11/26/2020	8000000049	Citibank	Principal - School Office Supplies & Materials	\$	1.96
11/26/2020	8000000049	Citibank	Principal - School Office Supplies & Materials	\$	3.13
11/26/2020	8000000049	Citibank	Principal - School Office Supplies & Materials	\$	8.01
11/26/2020	8000000049	Citibank	Principal - School Office Supplies & Materials	\$	14.00
11/26/2020	8000000049	Citibank	Life Skills- Instructional Supplies & Materials	\$	19.08
11/26/2020	8000000049	Citibank	Principal-Misc. Expenses including Food	\$	24.48
11/26/2020	8000000049	Citibank	Life Skills- Instructional Supplies & Materials	\$	30.31
11/26/2020	8000000049	Citibank	Yearbook - Ex. Curr. Supplies & Materials	\$	50.81

11/26/2020	8000000049	Citibank	Principal-Misc. Expenses including Food	\$ 52.90
11/26/2020	8000000049	Citibank	Principal - School Office Supplies & Materials	\$ 59.98
11/26/2020	8000000049	Citibank	Principal-Misc. Expenses including Food	\$ 71.08
11/26/2020	8000000049	Citibank	Principal-Misc. Expenses including Food	\$ 73.48
11/26/2020	8000000049	Citibank	Principal-Misc. Expenses including Food	\$ 138.51
11/26/2020	8000000049	Citibank	Art - Instructional Supplies & Materials	\$ 171.99
11/26/2020	8000000049	Citibank	Stage Instructional Material	\$ 209.90
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 13.68
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 18.48
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 26.80
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 57.68
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$ 75.91
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 78.53
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$ 81.73
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 97.28
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$ 99.88
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 162.10
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 222.41
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 235.74
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 325.50
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 432.00
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 495.09
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 583.98
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$ 617.00
11/26/2020	8000000049	Citibank	Supplies And Materials	\$ 804.02
11/26/2020	8000000049	Citibank	Miscellaneous Contracted Svs	\$ 4,404.63
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$ 12.93
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$ 22.10
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$ 28.55

11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	39.45
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	40.75
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	48.25
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	50.17
11/26/2020	8000000049	Citibank	Supplies And Materials	\$	63.03
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	63.98
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	65.75
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	72.03
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	94.50
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	117.34
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	120.91
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	154.85
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	171.75
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	196.26
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	288.62
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	370.00
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	390.00
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	400.00
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	425.00
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	619.20
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	782.37
11/26/2020	8000000049	Citibank	Travel & Subsistence-Students	\$	952.30
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	(11.26)
11/26/2020	8000000049	Citibank	Principal - Supplies And Materials	\$	1.60
11/26/2020	8000000049	Citibank	Principal - Supplies And Materials	\$	3.57
11/26/2020	8000000049	Citibank	Principal - Supplies And Materials	\$	6.28
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	6.40
11/26/2020	8000000049	Citibank	Principal - Supplies And Materials	\$	7.91
11/26/2020	8000000049	Citibank	Principal - Supplies And Materials	\$	7.96
11/26/2020	8000000049	Citibank	Principal - Supplies And Materials	\$	10.98
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	10.99
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	11.80
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	14.30
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	15.92
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	25.13

11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	26.52
11/26/2020	8000000049	Citibank	Principal - Supplies And Materials	\$	27.88
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	31.66
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	31.84
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	35.98
11/26/2020	8000000049	Citibank	Principal - Supplies And Materials	\$	45.91
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	68.88
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	82.50
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	100.40
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	111.52
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	178.50
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	183.62
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	220.00
11/26/2020	8000000049	Citibank	Principal - Supplies And Materials	\$	239.88
11/26/2020	8000000049	Citibank	Miscellaneous Operating	\$	481.00
11/26/2020	8000000049	Citibank	Principal - Supplies	\$	78.94
11/26/2020	8000000049	Citibank	PTO - Supplies And Materials	\$	194.94
11/26/2020	8000000049	Citibank	Spanish Club Misc Oper	\$	14.39
11/26/2020	8000000049	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	26.39
11/26/2020	8000000049	Citibank	Spanish Honor Society-Ex.Curr. Materials&Supplies	\$	28.77
11/26/2020	8000000049	Citibank	German Club-Ex.Curr. Materials & Supplies	\$	38.45
11/26/2020	8000000049	Citibank	German Club-Ex.Curr. Materials & Supplies	\$	43.91
11/26/2020	8000000049	Citibank	German Club-Ex.Curr. Materials & Supplies	\$	45.05
11/26/2020	8000000049	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	180.51
11/26/2020	8000000049	Citibank	Spanish Honor Society-Ex.Curr. Materials&Supplies	\$	685.00
11/26/2020	8000000049	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	16.99
11/26/2020	8000000049	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	25.88
11/26/2020	8000000049	Citibank	FCCLA - Misc. Operating Expenses	\$	56.60
11/26/2020	8000000049	Citibank	National Honor Society - Ex. Curr Supplies	\$	98.78

11/26/2020	8000000049	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	132.00
11/26/2020	8000000049	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	388.07
11/30/2020	515124	San Antonio Livestock Show & Rodeo	FFA-Ex. Curr. Student Travel	\$	355.00
11/30/2020	8000000401	Teacher Retirement System	Teacher Retirement System	\$	(0.69)
12/3/2020	515138	Boerne Office Supply	Supplies And Materials	\$	359.97
12/3/2020	515138	Boerne Office Supply	Supplies And Materials	\$	749.70
12/3/2020	9000000015	ESC Region 20	Travel & Subsistence-Employ	\$	200.00
12/3/2020	515166	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$	80.65
12/3/2020	515166	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$	96.70
12/3/2020	515206	Office Depot	Supplies And Materials	\$	22.99
12/3/2020	515206	Office Depot	Supplies And Materials	\$	61.99
12/3/2020	515206	Office Depot	Supplies And Materials	\$	105.99
12/3/2020	515281	William V. Macgill & Co.	Supplies - Life Skills	\$	50.30
12/3/2020	515281	William V. Macgill & Co.	Supplies - Life Skills	\$	50.30
12/3/2020	515281	William V. Macgill & Co.	Supplies - PPCD	\$	61.65
12/3/2020	515281	William V. Macgill & Co.	Supplies - PPCD	\$	61.65
12/3/2020	515281	William V. Macgill & Co.	Supplies - Life Skills	\$	61.65
12/3/2020	515128	Alamo Iron Works	Supplies - Welding	\$	1,124.22
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - AVTC	\$	3.99
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	5.92
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	8.97
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	10.95
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - STEM	\$	10.95
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	14.16
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - AVTC	\$	14.98
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	15.38
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - STEM	\$	18.98
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	19.09
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	19.78
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	19.99
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - STEM	\$	22.40
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	22.55
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	23.54
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - STEM	\$	23.59

12/3/2020	515129	Amazon.com Services, Inc.	Supplies - STEM	\$	24.99
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	25.38
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - AVTC	\$	26.99
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	28.31
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	28.99
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - AVTC	\$	29.58
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - AG	\$	34.80
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - AVTC	\$	38.97
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - AVTC	\$	39.89
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - STEM	\$	45.95
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - STEM	\$	48.08
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - AVTC	\$	49.19
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	49.80
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - STEM	\$	78.99
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - STEM	\$	95.00
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	129.99
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - AG	\$	162.11
12/3/2020	515129	Amazon.com Services, Inc.	Supplies - STEM	\$	187.99
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	264.41
12/3/2020	515135	Best Buy for Business	Supplies - AG	\$	247.99
12/3/2020	515135	Best Buy for Business	Supplies - AG	\$	399.99
12/3/2020	515175	Grainger	Supplies - Industrial Trades	\$	19.00
12/3/2020	515175	Grainger	Supplies - Industrial Trades	\$	27.00
12/3/2020	515175	Grainger	Supplies - Industrial Trades	\$	29.00
12/3/2020	515175	Grainger	Supplies - Industrial Trades	\$	79.41
12/3/2020	515194	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	70.34
12/3/2020	515194	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	445.39
12/3/2020	515219	Project Lead the Way, Inc.	Supplies - STEM	\$	4,128.00
12/3/2020	515227	Realityworks, Inc.	Supplies - Home Economics	\$	12.00
12/3/2020	515227	Realityworks, Inc.	Supplies - Home Economics	\$	12.00
12/3/2020	515227	Realityworks, Inc.	Supplies - Home Economics	\$	22.00
12/3/2020	515227	Realityworks, Inc.	Supplies - Home Economics	\$	31.00
12/3/2020	515130	Arltdt, Brent M.	Game Officials	\$	120.00
12/3/2020	515133	Balli, Jordan C	Game Officials	\$	140.00
12/3/2020	515140	Bustamante, Ernesto	Game Officials	\$	140.00

12/3/2020	515142	Chartier, Michael	Game Officials	\$ 120.00
12/3/2020	515151	Coy, Chris	Game Officials	\$ 125.00
12/3/2020	515155	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$ 2,205.00
12/3/2020	515159	Dripping Springs Isd	Travel & Subsistence-Studen	\$ 400.00
12/3/2020	515167	Ferrelli, David, Jr	Game Officials	\$ 140.00
12/3/2020	515168	Fisher, Anthony	Game Officials	\$ 120.00
12/3/2020	515172	Garza, Isaac	Game Officials	\$ 120.00
12/3/2020	515173	Gilmore, Jay	Game Officials	\$ 50.00
12/3/2020	515174	Godina, Fidel	Game Officials	\$ 70.00
12/3/2020	515177	Hatcher, Donald J	Game Officials	\$ 140.00
12/3/2020	515180	Hinojosa, David	Game Officials	\$ 140.00
12/3/2020	515181	Hrdlicka, Steve	Game Officials	\$ 140.00
12/3/2020	515184	Jennings, Stephen Willis	Game Officials	\$ 105.00
12/3/2020	515185	Jones, Corrin	EMS Professional Services	\$ 160.00
12/3/2020	515186	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$ 2,880.00
12/3/2020	515188	Leech, Stanley S	Travel & Subsistence-Employ	\$ 342.64
12/3/2020	515188	Leech, Stanley S	Travel & Subsistence-Employ	\$ 342.65
12/3/2020	515190	Lewis, Ted	Game Officials	\$ 120.00
12/3/2020	515190	Lewis, Ted	Game Officials	\$ 130.00
12/3/2020	515191	Lozano, Jose L	Game Officials	\$ 125.00
12/3/2020	515195	Mckenney, Warren	Game Officials	\$ 120.00
12/3/2020	515195	Mckenney, Warren	Game Officials	\$ 130.00
12/3/2020	515196	Moon, Steven R	Game Officials	\$ 105.00
12/3/2020	515198	Mosley, Donald	Game Officials	\$ 140.00
12/3/2020	515204	Northside ISD	Travel & Subsistence-Studen	\$ 130.00
12/3/2020	515204	Northside ISD	Travel & Subsistence-Studen	\$ 350.00
12/3/2020	515205	O'Boyle, Karen	Game Officials	\$ 85.00
12/3/2020	515208	Page, Leland	Game Officials	\$ 140.00
12/3/2020	515209	Pantoja, Daniel	Game Officials	\$ 120.00
12/3/2020	515209	Pantoja, Daniel	Game Officials	\$ 235.00
12/3/2020	515210	Parks, Delbert	Game Officials	\$ 105.00
12/3/2020	515214	Petrash, Melanie	Game Officials	\$ 140.00
12/3/2020	515215	Pettibon, Tisha Ann	Travel & Subsistence-Employ	\$ 216.20
12/3/2020	515217	Phelps, John C, II	EMS Professional Services	\$ 160.00
12/3/2020	515218	Phillips, Jason	Game Officials	\$ 85.00

12/3/2020	515221	Quiajno, Monica	Game Officials	\$	165.00
12/3/2020	515223	Quillin, Jeffery A	Game Officials	\$	140.00
12/3/2020	515224	Ramsey, Sharon Denice	Game Officials	\$	160.00
12/3/2020	515225	Rangel, Ernie	Game Officials	\$	120.00
12/3/2020	515228	Redding, Robert	Game Officials	\$	140.00
12/3/2020	515229	Reeder, Mary	Game Officials	\$	175.00
12/3/2020	515232	Requenez, Adolfo, Jr	Game Officials	\$	120.00
12/3/2020	515233	Reynolds, Shane	Game Officials	\$	105.00
12/3/2020	515234	Richardson, Cordell C.	Game Officials	\$	120.00
12/3/2020	515234	Richardson, Cordell C.	Game Officials	\$	120.00
12/3/2020	515234	Richardson, Cordell C.	Game Officials	\$	120.00
12/3/2020	515236	Rinn, Dawn M	Game Officials	\$	140.00
12/3/2020	515237	Rodriguez, Estevan	Game Officials	\$	160.00
12/3/2020	515238	Rodriguez, Maria	Game Officials	\$	125.00
12/3/2020	515239	Romero, Christopher	Game Officials	\$	120.00
12/3/2020	515239	Romero, Christopher	Game Officials	\$	130.00
12/3/2020	515240	Round Rock Ind Sch Dist	Rentals - Operating	\$	660.67
12/3/2020	515243	Salazar, Felipe D, Jr	Game Officials	\$	70.00
12/3/2020	515246	Sartwelle, Jim, III	Game Officials	\$	140.00
12/3/2020	515251	Simien, Robert, Jr	Game Officials	\$	125.00
12/3/2020	515252	South Texas Basketball	Game Officials	\$	100.00
12/3/2020	515252	South Texas Basketball	Game Officials	\$	225.00
12/3/2020	515258	Sweeney, Kenneth	Game Officials	\$	125.00
12/3/2020	515259	Tablizo, Florencio	Game Officials	\$	120.00
12/3/2020	515262	Tatsch, Ron	Game Officials	\$	85.00
12/3/2020	515262	Tatsch, Ron	Game Officials	\$	140.00
12/3/2020	515262	Tatsch, Ron	Game Officials	\$	140.00
12/3/2020	515264	Terrazas, Michael	Game Officials	\$	50.00
12/3/2020	515265	Test, James R	Game Officials	\$	105.00
12/3/2020	515265	Test, James R	Game Officials	\$	130.00
12/3/2020	515269	Thames, Jeannie Catherine	Game Officials	\$	140.00
12/3/2020	515270	Titus, Craig	Game Officials	\$	105.00
12/3/2020	515271	Trevino, Ruben	Professional Services	\$	120.00
12/3/2020	515272	Turner, Ralph	Game Officials	\$	85.00
12/3/2020	515272	Turner, Ralph	Game Officials	\$	105.00

12/3/2020	515275	Vanlandingham, Ronald, Jr	Game Officials	\$	105.00
12/3/2020	515276	Vasquez, David	Game Officials	\$	140.00
12/3/2020	515277	Vasquez, Tony Ricardo	Game Officials	\$	140.00
12/3/2020	515278	Volz, Robert	Game Officials	\$	125.00
12/3/2020	515179	Hillyard, Inc.	Custodial Supplies for COVID19	\$	(11,600.00)
12/3/2020	515179	Hillyard, Inc.	Custodial Supplies for COVID19	\$	(100.00)
12/3/2020	515179	Hillyard, Inc.	Custodial Supplies for COVID19	\$	(24.99)
12/3/2020	515179	Hillyard, Inc.	Custodial Supplies for COVID19	\$	1,656.00
12/3/2020	515179	Hillyard, Inc.	Custodial Supplies for COVID19	\$	2,516.00
12/3/2020	515179	Hillyard, Inc.	Custodial Supplies for COVID19	\$	6,100.00
12/3/2020	515126	Agency 405	Dept Public Safety	\$	154.00
12/3/2020	515127	AHI Enterprises, LLC	BHS Supplies - Custodial	\$	130.00
12/3/2020	515127	AHI Enterprises, LLC	Technology	\$	233.54
12/3/2020	515127	AHI Enterprises, LLC	Technology	\$	357.24
12/3/2020	515127	AHI Enterprises, LLC	Technology	\$	357.24
12/3/2020	515127	AHI Enterprises, LLC	Technology	\$	357.24
12/3/2020	515127	AHI Enterprises, LLC	Technology	\$	429.68
12/3/2020	515127	AHI Enterprises, LLC	Technology	\$	437.34
12/3/2020	515127	AHI Enterprises, LLC	BHS Supplies - Custodial	\$	2,210.00
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	4.47
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	5.92
12/3/2020	515129	Amazon.com Services, Inc.	Supplies & Materials	\$	5.99
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	6.67
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	6.97
12/3/2020	515129	Amazon.com Services, Inc.	Supplies & Materials	\$	6.97
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	7.31
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	7.58
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	8.09
12/3/2020	515129	Amazon.com Services, Inc.	Supplies & Materials	\$	8.60
12/3/2020	515129	Amazon.com Services, Inc.	Supplies & Materials	\$	9.34
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	11.04
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	11.78
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	11.98
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	12.60

12/3/2020	515129	Amazon.com Services, Inc.	Supplies & Materials	\$	13.95
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	19.09
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	19.50
12/3/2020	515129	Amazon.com Services, Inc.	Office Supplies	\$	19.98
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	19.99
12/3/2020	515129	Amazon.com Services, Inc.	Office Supplies	\$	21.18
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	25.13
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	27.96
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	31.58
12/3/2020	515129	Amazon.com Services, Inc.	Office Supplies	\$	34.80
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	43.16
12/3/2020	515129	Amazon.com Services, Inc.	Library Supplies and Materials	\$	53.96
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	57.98
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	60.02
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	65.36
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	67.90
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials-Director	\$	71.65
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	92.14
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	92.81
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	99.95
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	104.89
12/3/2020	515129	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	109.96
12/3/2020	515129	Amazon.com Services, Inc.	Library Supplies and Materials	\$	129.96
12/3/2020	515129	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	177.87
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	178.14
12/3/2020	515129	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	193.84
12/3/2020	515129	Amazon.com Services, Inc.	Supplies and Materials	\$	542.23
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials-Director	\$	939.29
12/3/2020	515129	Amazon.com Services, Inc.	Supplies And Materials	\$	2,539.80
12/3/2020	515132	AT&T Mobility	Telephone Cell Phone	\$	586.75
12/3/2020	515134	Bell Hydrogas, Inc.	Natural Gas	\$	780.00
12/3/2020	515136	BISD Catering Services	Misc Oper Cost - Supt	\$	330.00
12/3/2020	515139	Buckeye Cleaning Center	Supplies - Custodial	\$	40.00
12/3/2020	515139	Buckeye Cleaning Center	Supplies - Custodial	\$	120.00
12/3/2020	515139	Buckeye Cleaning Center	Supplies - Custodial	\$	120.00

12/3/2020	515139	Buckeye Cleaning Center	Supplies - Custodial	\$	160.00
12/3/2020	515139	Buckeye Cleaning Center	Supplies - Custodial	\$	960.00
12/3/2020	515139	Buckeye Cleaning Center	Supplies - Custodial	\$	1,750.00
12/3/2020	515141	CharacterStrong LLC	Instructional Supplies and Materials	\$	499.00
12/3/2020	515143	City Electric Supply Company	Supplies - Maintenance	\$	108.31
12/3/2020	515143	City Electric Supply Company	Supplies - Maintenance	\$	668.84
12/3/2020	515143	City Electric Supply Company	Supplies - Maintenance	\$	765.36
12/3/2020	515148	City Of Boerne Utilities	Sewer	\$	395.01
12/3/2020	515147	City Of Boerne Utilities	Natural Gas	\$	485.43
12/3/2020	515148	City Of Boerne Utilities	Natural Gas	\$	510.70
12/3/2020	515148	City Of Boerne Utilities	Water	\$	554.74
12/3/2020	515145	City Of Boerne Utilities	Natural Gas	\$	919.26
12/3/2020	515146	City Of Boerne Utilities	Natural Gas	\$	1,059.84
12/3/2020	515144	City Of Boerne Utilities	Sewer	\$	1,499.19
12/3/2020	515146	City Of Boerne Utilities	Water	\$	1,927.02
12/3/2020	515146	City Of Boerne Utilities	Sewer	\$	1,934.50
12/3/2020	515147	City Of Boerne Utilities	Sewer	\$	3,524.03
12/3/2020	515144	City Of Boerne Utilities	Natural Gas	\$	3,589.09
12/3/2020	515145	City Of Boerne Utilities	Water	\$	4,032.68
12/3/2020	515147	City Of Boerne Utilities	Water	\$	4,647.73
12/3/2020	515145	City Of Boerne Utilities	Sewer	\$	4,900.04
12/3/2020	515144	City Of Boerne Utilities	Water	\$	7,600.36
12/3/2020	515146	City Of Boerne Utilities	Electricity	\$	15,574.41
12/3/2020	515147	City Of Boerne Utilities	Electricity	\$	20,801.32
12/3/2020	515144	City Of Boerne Utilities	Electricity	\$	28,375.72
12/3/2020	515145	City Of Boerne Utilities	Electricity	\$	28,502.66
12/3/2020	515149	Clever Prototypes, LLC	Supplies And Materials	\$	299.00
12/3/2020	515150	Comal Appraisal District	Tax Appraisal & Collection	\$	4,274.69
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	97.21
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	115.96
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	162.15
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	194.42
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	194.42
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	259.36
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	278.11

12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	307.82
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	469.97
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	567.18
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	685.12
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	1,122.42
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	1,773.84
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	3,092.41
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	8,580.93
12/3/2020	515155	Daisy Motor Coaches LLC	CHARTER BUSES	\$	2,205.00
12/3/2020	515157	Delcom Group, L.P.	Supplies And Materials	\$	3,991.20
12/3/2020	515158	Demco, Inc.	Supplies And Materials	\$	1.78
12/3/2020	515158	Demco, Inc.	Supplies And Materials	\$	3.86
12/3/2020	515158	Demco, Inc.	Supplies And Materials	\$	7.97
12/3/2020	515158	Demco, Inc.	Supplies And Materials	\$	27.54
12/3/2020	515158	Demco, Inc.	Supplies And Materials	\$	27.54
12/3/2020	515158	Demco, Inc.	Supplies And Materials	\$	33.03
12/3/2020	515158	Demco, Inc.	Supplies And Materials	\$	48.43
12/3/2020	515162	Education Galaxy LLC	Supplies And Materials	\$	4,200.00
12/3/2020	515163	Eduthings, LLC	CTE - Supplies And Materials	\$	7,000.00
12/3/2020	515164	Elliott Electric Supply	Supplies - Maintenance	\$	17.08
12/3/2020	515164	Elliott Electric Supply	Supplies - Maintenance	\$	43.96
12/3/2020	515164	Elliott Electric Supply	Supplies - Maintenance	\$	71.80
12/3/2020	9000000015	ESC Region 20	Travel & Subsistence-Employ	\$	25.00
12/3/2020	9000000015	ESC Region 20	Travel & Subsistence-Employ	\$	50.00
12/3/2020	515165	ESC Region 4	Travel & Subsistence-Employees	\$	70.00
12/3/2020	515175	Grainger	Supplies - Maintenance	\$	3.55
12/3/2020	515175	Grainger	Supplies - Maintenance	\$	8.88
12/3/2020	515175	Grainger	Supplies And Materials	\$	19.64
12/3/2020	515175	Grainger	Supplies And Materials	\$	74.50
12/3/2020	515175	Grainger	Supplies - Maintenance	\$	176.64
12/3/2020	515175	Grainger	Supplies - Maintenance	\$	355.00
12/3/2020	515175	Grainger	Supplies And Materials	\$	420.00
12/3/2020	515175	Grainger	Supplies - Maintenance	\$	528.95
12/3/2020	515175	Grainger	Supplies - Maintenance	\$	657.78
12/3/2020	9000000016	GTS Technology Solutions, Inc	Miscellaneous	\$	825.00

12/3/2020	515176	Guadalupe-Blanco River Authority	Water	\$	7,325.45
12/3/2020	515178	Hillje Music Centers LLC	Band Instructional Materials	\$	27.60
12/3/2020	515178	Hillje Music Centers LLC	Band Instructional Materials	\$	34.95
12/3/2020	515178	Hillje Music Centers LLC	Band Instructional Materials	\$	58.95
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	85.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	105.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	105.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	115.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	115.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	165.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	165.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	165.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	165.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	165.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	165.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	165.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	165.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	165.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	185.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	185.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	195.00
12/3/2020	515178	Hillje Music Centers LLC	Band Contracted Services	\$	255.00
12/3/2020	515179	Hillyard, Inc.	HES Supplies - Custodial	\$	8.60
12/3/2020	515179	Hillyard, Inc.	HES Supplies - Custodial	\$	8.93
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	9.57
12/3/2020	515179	Hillyard, Inc.	CCES Supplies - Custodial	\$	9.93
12/3/2020	515179	Hillyard, Inc.	BMSN Supplies - Custodial	\$	10.64
12/3/2020	515179	Hillyard, Inc.	CHS Supplies - Custodial	\$	11.40
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	15.96
12/3/2020	515179	Hillyard, Inc.	BMSN Supplies - Custodial	\$	16.60
12/3/2020	515179	Hillyard, Inc.	BMSN Supplies - Custodial	\$	17.13
12/3/2020	515179	Hillyard, Inc.	BMSN Supplies - Custodial	\$	18.85
12/3/2020	515179	Hillyard, Inc.	CO Supplies - Custodial	\$	18.85
12/3/2020	515179	Hillyard, Inc.	HES Supplies - Custodial	\$	19.44
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	20.74

12/3/2020	515179	Hillyard, Inc.	BMSN Supplies - Custodial	\$	22.27
12/3/2020	515179	Hillyard, Inc.	FORE Supplies - Custodial	\$	24.05
12/3/2020	515179	Hillyard, Inc.	KES Supplies - Custodial	\$	24.39
12/3/2020	515179	Hillyard, Inc.	CO Supplies - Custodial	\$	25.80
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	28.29
12/3/2020	515179	Hillyard, Inc.	BMSN Supplies - Custodial	\$	32.83
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	32.97
12/3/2020	515179	Hillyard, Inc.	BMSN Supplies - Custodial	\$	36.14
12/3/2020	515179	Hillyard, Inc.	CO Supplies - Custodial	\$	36.14
12/3/2020	515179	Hillyard, Inc.	HES Supplies - Custodial	\$	38.50
12/3/2020	515179	Hillyard, Inc.	HES Supplies - Custodial	\$	38.90
12/3/2020	515179	Hillyard, Inc.	CO Supplies - Custodial	\$	39.04
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	41.85
12/3/2020	515179	Hillyard, Inc.	CO Supplies - Custodial	\$	43.16
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	48.96
12/3/2020	515179	Hillyard, Inc.	CO Supplies - Custodial	\$	49.74
12/3/2020	515179	Hillyard, Inc.	CO Supplies - Custodial	\$	54.20
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	57.10
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	59.08
12/3/2020	515179	Hillyard, Inc.	CO Supplies - Custodial	\$	59.92
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	60.05
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	60.75
12/3/2020	515179	Hillyard, Inc.	CHS Supplies - Custodial	\$	62.64
12/3/2020	515179	Hillyard, Inc.	BMSN Supplies - Custodial	\$	78.08
12/3/2020	515179	Hillyard, Inc.	HES Supplies - Custodial	\$	78.65
12/3/2020	515179	Hillyard, Inc.	HES Supplies - Custodial	\$	81.30
12/3/2020	515179	Hillyard, Inc.	BMSN Supplies - Custodial	\$	86.32
12/3/2020	515179	Hillyard, Inc.	CHS Supplies - Custodial	\$	98.49
12/3/2020	515179	Hillyard, Inc.	BMSN Supplies - Custodial	\$	99.48
12/3/2020	515179	Hillyard, Inc.	CO Supplies - Custodial	\$	103.12
12/3/2020	515179	Hillyard, Inc.	CO Supplies - Custodial	\$	126.40
12/3/2020	515179	Hillyard, Inc.	CHS Supplies - Custodial	\$	144.56
12/3/2020	515179	Hillyard, Inc.	CHS Supplies - Custodial	\$	149.80
12/3/2020	515179	Hillyard, Inc.	BMSN Supplies - Custodial	\$	154.68
12/3/2020	515179	Hillyard, Inc.	BMSN Supplies - Custodial	\$	158.00

12/3/2020	515179	Hillyard, Inc.	CO Supplies - Custodial	\$	177.56
12/3/2020	515179	Hillyard, Inc.	BMSS Supplies - Custodial	\$	243.48
12/3/2020	515179	Hillyard, Inc.	CHS Supplies - Custodial	\$	257.45
12/3/2020	515179	Hillyard, Inc.	BMSN Supplies - Custodial	\$	266.34
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	299.60
12/3/2020	515179	Hillyard, Inc.	CHS Supplies - Custodial	\$	316.00
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	350.60
12/3/2020	515179	Hillyard, Inc.	FES Supplies - Custodial	\$	370.05
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	386.70
12/3/2020	515179	Hillyard, Inc.	CHS Supplies - Custodial	\$	443.90
12/3/2020	515179	Hillyard, Inc.	FES Supplies - Custodial	\$	450.00
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	474.00
12/3/2020	515179	Hillyard, Inc.	CHS Supplies - Custodial	\$	596.88
12/3/2020	515179	Hillyard, Inc.	CHS Supplies - Custodial	\$	743.22
12/3/2020	515179	Hillyard, Inc.	CHS Supplies - Custodial	\$	825.08
12/3/2020	515179	Hillyard, Inc.	VMS Supplies - Custodial	\$	887.80
12/3/2020	515179	Hillyard, Inc.	BMSS Supplies - Custodial	\$	1,010.47
12/3/2020	515179	Hillyard, Inc.	CHS Supplies - Custodial	\$	2,338.72
12/3/2020	515183	JD Van Enterprises LLC	Reading Material	\$	92.50
12/3/2020	515187	Lakeshore Learning Materials	Supplies And Materials	\$	6.99
12/3/2020	515187	Lakeshore Learning Materials	Supplies and Materials - Sp Ed	\$	110.00
12/3/2020	515187	Lakeshore Learning Materials	Supplies & Materials	\$	192.00
12/3/2020	515189	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$	99.99
12/3/2020	515194	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$	19.77
12/3/2020	515194	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$	20.15
12/3/2020	515194	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$	31.84
12/3/2020	515194	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$	99.10
12/3/2020	515194	Matheson Tri-Gas, Inc.	Equipment \$500<\$5,000	\$	528.20
12/3/2020	515197	Morrison Supply Company	Equipment \$500<\$5,000	\$	(4,693.20)
12/3/2020	515197	Morrison Supply Company	Equipment \$500<\$5,000	\$	2,561.98
12/3/2020	515197	Morrison Supply Company	Equipment \$500<\$5,000	\$	4,693.20
12/3/2020	515199	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	372.15
12/3/2020	515199	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	565.89
12/3/2020	515200	Music & Arts Center	Supplies And Materials	\$	284.41
12/3/2020	515203	Nestle Waters North America	Supplies And Materials	\$	17.64

12/3/2020	515206	Office Depot	Supplies And Materials	\$ 237.27
12/3/2020	515207	Oriental Trading Company, Inc.	Supplies And Materials	\$ 5.32
12/3/2020	515207	Oriental Trading Company, Inc.	Supplies And Materials	\$ 13.47
12/3/2020	515207	Oriental Trading Company, Inc.	Supplies And Materials	\$ 28.80
12/3/2020	515207	Oriental Trading Company, Inc.	Supplies And Materials	\$ 30.39
12/3/2020	515207	Oriental Trading Company, Inc.	Supplies And Materials	\$ 67.60
12/3/2020	515207	Oriental Trading Company, Inc.	Supplies And Materials	\$ 123.52
12/3/2020	515211	Patterson Capital Management	Investment Advisor	\$ 2,000.00
12/3/2020	515211	Patterson Capital Management	Investment Advisor	\$ 2,000.00
12/3/2020	515211	Patterson Capital Management	Investment Advisor	\$ 2,000.00
12/3/2020	515211	Patterson Capital Management	Investment Advisor	\$ 2,000.00
12/3/2020	515212	Performer's Academy, LLC	Performers Academy	\$ 4,800.00
12/3/2020	515213	Peripole, Inc.	Instructional Supplies and Materials	\$ 26.85
12/3/2020	515213	Peripole, Inc.	Instructional Supplies and Materials	\$ 30.72
12/3/2020	515213	Peripole, Inc.	Instructional Supplies and Materials	\$ 54.24
12/3/2020	515213	Peripole, Inc.	Instructional Supplies and Materials	\$ 54.24
12/3/2020	515213	Peripole, Inc.	Instructional Supplies and Materials	\$ 84.00
12/3/2020	515213	Peripole, Inc.	Instructional Supplies and Materials	\$ 122.04
12/3/2020	515216	Pfluger Associated, L.P.	Architect Service Contract	\$ 2,282.50
12/3/2020	515216	Pfluger Associated, L.P.	Architect Service Contract	\$ 4,565.00
12/3/2020	515216	Pfluger Associated, L.P.	Architect Service Contract	\$ 5,934.50
12/3/2020	515216	Pfluger Associated, L.P.	Architect Service Contract	\$ 16,875.00
12/3/2020	515222	Quill LLC	Supplies And Materials	\$ 7.65
12/3/2020	515222	Quill LLC	Supplies And Materials	\$ 8.59
12/3/2020	515222	Quill LLC	Supplies And Materials	\$ 9.22
12/3/2020	515222	Quill LLC	Supplies And Materials	\$ 9.36
12/3/2020	515222	Quill LLC	Supplies And Materials	\$ 9.82
12/3/2020	515222	Quill LLC	Supplies And Materials	\$ 10.46
12/3/2020	515222	Quill LLC	Supplies And Materials	\$ 11.56
12/3/2020	515222	Quill LLC	Supplies And Materials	\$ 12.98
12/3/2020	515222	Quill LLC	Supplies And Materials	\$ 14.06
12/3/2020	515222	Quill LLC	Supplies And Materials	\$ 15.62
12/3/2020	515222	Quill LLC	Supplies And Materials	\$ 43.75
12/3/2020	515222	Quill LLC	SUPPLIES - SPECIAL ED	\$ 51.03
12/3/2020	515222	Quill LLC	SUPPLIES - SPECIAL ED	\$ 53.10

12/3/2020	515222	Quill LLC	Supplies And Materials	\$	54.60
12/3/2020	515222	Quill LLC	Supplies And Materials	\$	59.36
12/3/2020	515222	Quill LLC	Supplies And Materials	\$	59.94
12/3/2020	515222	Quill LLC	SUPPLIES - SPECIAL ED	\$	77.23
12/3/2020	515222	Quill LLC	Supplies And Materials	\$	99.25
12/3/2020	515222	Quill LLC	Supplies and Materials	\$	115.99
12/3/2020	515222	Quill LLC	Supplies And Materials	\$	206.76
12/3/2020	515222	Quill LLC	SUPPLIES - TECHNOLOGY	\$	831.60
12/3/2020	515231	Reinke, Cheryl A	Dyslexia Teacher Travel	\$	14.30
12/3/2020	515241	Round Rock ISD	Dues Only	\$	150.00
12/3/2020	9000000017	Rush Truck Centers Of Tx, LP	Parts	\$	101.92
12/3/2020	9000000017	Rush Truck Centers Of Tx, LP	Parts	\$	544.49
12/3/2020	515242	Safety-Kleen Systems, Inc.	Supplies And Materials	\$	228.70
12/3/2020	515242	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$	1,176.00
12/3/2020	515247	School Health Corporation	Supplies And Materials	\$	38.48
12/3/2020	515247	School Health Corporation	Supplies And Materials	\$	637.20
12/3/2020	515248	School Specialty Inc.	Supplies And Materials	\$	136.32
12/3/2020	515249	Shar Products Company	Supplies and Materials	\$	1.88
12/3/2020	515249	Shar Products Company	Supplies and Materials	\$	3.58
12/3/2020	515249	Shar Products Company	Supplies and Materials	\$	12.46
12/3/2020	515249	Shar Products Company	Supplies and Materials	\$	14.37
12/3/2020	515249	Shar Products Company	Supplies and Materials	\$	22.14
12/3/2020	515249	Shar Products Company	Supplies and Materials	\$	44.99
12/3/2020	515250	Sherwin Williams	Supplies - Maintenance	\$	395.15
12/3/2020	515254	Southern Tire Mart, LLC	Tires	\$	757.68
12/3/2020	515256	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$	10.50
12/3/2020	515257	Swank Movie Licensing Usa	Supplies And Materials	\$	528.00
12/3/2020	515260	TASA	Travel & Subsistence-Employees	\$	345.00
12/3/2020	515261	TASBO	Travel & Subsistence-Employees	\$	305.00
12/3/2020	515263	TCEA Registration	Travel & Subsistence-Employees	\$	179.00
12/3/2020	515267	Texas Multi-Chem, LTD	TX Multi Chem	\$	659.20
12/3/2020	515267	Texas Multi-Chem, LTD	TX Multi Chem	\$	659.20
12/3/2020	515267	Texas Multi-Chem, LTD	TX Multi Chem	\$	1,700.00
12/3/2020	515267	Texas Multi-Chem, LTD	TX Multi Chem	\$	1,798.60
12/3/2020	515273	United Rentals (n.a.), Inc.	Rentals - Operating	\$	1,854.58

12/3/2020	515274	Validate ME LLC	CHOICES 360	\$	200.00
12/3/2020	515279	W. W. Tire Co.	Tires	\$	20.00
12/3/2020	515279	W. W. Tire Co.	Tires	\$	20.00
12/3/2020	515280	Waste Management Of Texas, Inc	Garbage	\$	9,297.39
12/3/2020	515281	William V. Macgill & Co.	Supplies And Materials	\$	447.94
12/3/2020	515282	Wilson, Shane A	Travel & Subsistence-Employ	\$	39.33
12/3/2020	515282	Wilson, Shane A	Travel & Subsistence-Employ	\$	40.94
12/3/2020	515282	Wilson, Shane A	Travel & Subsistence-Employ	\$	70.38
12/3/2020	515282	Wilson, Shane A	Travel & Subsistence-Employ	\$	86.60
12/3/2020	515282	Wilson, Shane A	Travel & Subsistence-Employ	\$	136.85
12/3/2020	515282	Wilson, Shane A	Travel & Subsistence-Employ	\$	217.35
12/3/2020	515207	Oriental Trading Company, Inc.	Supplies/Title I	\$	81.14
12/3/2020	515207	Oriental Trading Company, Inc.	Supplies/Title I	\$	162.60
12/3/2020	515131	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	7,948.75
12/3/2020	515125	1st Choice Restaurant Equipment & Supply, LLC	Supplies And Materials	\$	9,615.21
12/3/2020	515152	CTWP LEASING	COPIER LEASE	\$	162.15
12/3/2020	515255	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$	36,769.77
12/3/2020	515220	Proximity Learning Inc.	Textbooks	\$	12,481.00
12/3/2020	515153	Cubie.Co	Supplies and Materials	\$	998.00
12/3/2020	515129	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$	5.36
12/3/2020	515129	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	8.50
12/3/2020	515129	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$	8.79
12/3/2020	515129	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	10.66
12/3/2020	515129	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$	12.71
12/3/2020	515129	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	22.99
12/3/2020	515129	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$	38.97

12/3/2020	515129	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 83.80
12/3/2020	515156	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 272.00
12/3/2020	515156	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 332.00
12/3/2020	515161	EDpuzzle, Inc.	BEF - Instructional Supplies & Materials	\$ 3,300.00
12/3/2020	515182	J.W. Pepper & Sons, Inc	Orchestra - Instructional Supplies & Materials	\$ 59.00
12/3/2020	515182	J.W. Pepper & Sons, Inc	Orchestra - Instructional Supplies & Materials	\$ 94.00
12/3/2020	515182	J.W. Pepper & Sons, Inc	Orchestra - Instructional Supplies & Materials	\$ 107.00
12/3/2020	515129	Amazon.com Services, Inc.	Art - Instructional Supplies & Materials	\$ 93.84
12/3/2020	515192	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$ 882.00
12/3/2020	515192	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$ 1,673.00
12/3/2020	515245	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ 40.00
12/3/2020	515248	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 18.19
12/3/2020	515248	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 60.30
12/3/2020	515248	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 66.75
12/3/2020	515253	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. Supplies & Materials	\$ 15.09
12/3/2020	515253	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. Supplies & Materials	\$ 215.60
12/3/2020	515201	Nasco	Art - Instructional Supplies & Materials	\$ 124.64
12/3/2020	515136	BISD Catering Services	Principal - Food for Staff Meetings	\$ 138.75
12/3/2020	515248	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 35.07

12/3/2020	515170	Follett School Solutions, Inc.	Library - Reading material	\$	763.01
12/3/2020	515129	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	56.94
12/3/2020	515129	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$	26.95
12/3/2020	515129	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$	26.95
12/3/2020	515129	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$	26.95
12/3/2020	515129	Amazon.com Services, Inc.	FCS-McNeill-Instructional Supplies/Materials	\$	0.50
12/3/2020	515129	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	11.99
12/3/2020	515129	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-Instructional Material	\$	12.68
12/3/2020	515129	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	15.71
12/3/2020	515129	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-Instructional Material	\$	16.51
12/3/2020	515129	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-Instructional Material	\$	27.99
12/3/2020	515129	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	33.14
12/3/2020	515129	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	41.70
12/3/2020	515129	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	42.99
12/3/2020	515129	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-Instructional Material	\$	67.96
12/3/2020	515129	Amazon.com Services, Inc.	Floral Design- Instructional Supplies	\$	85.12
12/3/2020	515129	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	97.86
12/3/2020	515129	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	119.90

12/3/2020	515129	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 143.40
12/3/2020	515129	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 209.97
12/3/2020	515129	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 293.76
12/3/2020	515129	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 369.99
12/3/2020	515129	Amazon.com Services, Inc.	Floral Design- Instructional Supplies	\$ 396.55
12/3/2020	515129	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 434.12
12/3/2020	515129	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 895.50
12/3/2020	515136	BISD Catering Services	Beauty and the Beast	\$ 210.00
12/3/2020	515136	BISD Catering Services	Beauty and the Beast	\$ 210.00
12/3/2020	515136	BISD Catering Services	Beauty and the Beast	\$ 210.00
12/3/2020	515136	BISD Catering Services	Beauty and the Beast	\$ 210.00
12/3/2020	515137	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 935.22
12/3/2020	515158	Demco, Inc.	BEF - Instructional Supplies & Materials	\$ 8.50
12/3/2020	515158	Demco, Inc.	BEF - Instructional Supplies & Materials	\$ 8.50
12/3/2020	515158	Demco, Inc.	BEF - Instructional Supplies & Materials	\$ 8.50
12/3/2020	515158	Demco, Inc.	BEF - Instructional Supplies & Materials	\$ 74.40
12/3/2020	515193	Makemusic, Inc.	Band - Ex, Curr. Supplies & Materials	\$ 120.00
12/3/2020	515193	Makemusic, Inc.	Band - Ex, Curr. Supplies & Materials	\$ 3,400.00
12/3/2020	515200	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$ 40.00
12/3/2020	515200	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$ 76.00

12/3/2020	515226	Raptor Technologies LLC	Parking & Security- Supplies & Materials	\$ 100.00
12/3/2020	515226	Raptor Technologies LLC	Parking & Security- Supplies & Materials	\$ 139.00
12/3/2020	515226	Raptor Technologies LLC	Parking & Security- Supplies & Materials	\$ 495.00
12/3/2020	515169	Fitness First Sports, Inc.	Supplies And Materials	\$ 55.50
12/3/2020	515235	Riddell All American	Supplies And Materials	\$ 131.54
12/3/2020	515235	Riddell All American	Supplies And Materials	\$ 131.54
12/3/2020	515235	Riddell All American	Supplies And Materials	\$ 131.54
12/3/2020	515171	Gandy Ink	Athletics - Supplies and Materials	\$ 1,847.30
12/3/2020	515171	Gandy Ink	Athletics - Supplies and Materials	\$ 2,284.65
12/3/2020	515182	J.W. Pepper & Sons, Inc	Band - Supplies and Materials	\$ 45.00
12/3/2020	515182	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$ 48.00
12/3/2020	515182	J.W. Pepper & Sons, Inc	Band - Supplies and Materials	\$ 60.00
12/3/2020	515182	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$ 97.00
12/3/2020	515182	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$ 168.72
12/3/2020	515182	J.W. Pepper & Sons, Inc	Band - Supplies and Materials	\$ 222.99
12/3/2020	515230	Regions Bank	Other Debt Service Fees	\$ 752.50
12/3/2020	515202	National FFA Organization	FFA -Ex. Curr. Supplies & Materials	\$ 10.00
12/3/2020	515202	National FFA Organization	FFA -Ex. Curr. Supplies & Materials	\$ 20.00
12/3/2020	515202	National FFA Organization	FFA -Ex. Curr. Supplies & Materials	\$ 55.00
12/3/2020	515202	National FFA Organization	FFA -Ex. Curr. Supplies & Materials	\$ 55.00
12/3/2020	515202	National FFA Organization	FFA -Ex. Curr. Supplies & Materials	\$ 80.00
12/3/2020	515268	Texas Parks & Wildlife Dept	FFA-Ex. Curr. Student Travel	\$ 125.00
12/3/2020	515160	E Group, Inc.	FCCLA-Ex. Curr Supplies&Materials	\$ 56.00
12/3/2020	515160	E Group, Inc.	FCCLA-Ex. Curr Supplies&Materials	\$ 56.00
12/3/2020	515244	Sandra Day O'Connor H.s.	Debate Team - Ex. Curr. Student Travel	\$ 100.00
12/3/2020	515266	Texas FCCLA	FCCLA - Ex. Curr. Student Travel	\$ 100.00
12/3/2020	515154	Custom Ink	National Jr. Honor - Ex.Curr. Supplies & Materials	\$ 890.65
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$ 716.98
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$ 6,928.79
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$ 8,652.46

12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	285.58
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	2,007.93
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	2,677.97
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	33.58
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	1,245.60
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	1,298.86
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	1,682.31
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	51,643.13
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	55,356.36
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	97.16
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	428.38
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	484.41
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	2,473.14
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	310.83
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	923.15
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	1,081.86
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	5,228.08
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	4.89
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	6.26
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	29.33
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	293.04
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	562.36
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	1,537.94
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	1,620.86
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	6.64
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	7.74
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	15.26
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	46.40
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	11.80
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	12.23
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	13.43
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	70.78
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	29.06
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	37.20
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	174.37

12/4/2020	8000000390	Teacher Retirement System	462 L 00 2155 02 000 0 00 000	\$	2.81
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	4.22
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	9.75
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	10.85
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	76.00
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	0.99
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	1.12
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	1.72
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	2.43
12/4/2020	8000000388	Internal Revenue Service	Fica & Medicare Tax Emp	\$	21.70
12/4/2020	8000000388	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	21.70
12/4/2020	8000000388	Internal Revenue Service	Fica & Medicare Tax Emp	\$	1,492.06
12/4/2020	8000000388	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	1,492.06
12/4/2020	8000000388	Internal Revenue Service	Federal Income Taxes	\$	22,616.00
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	(432.63)
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	(42.14)
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	(36.52)
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	13.53
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	15.61
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	160.28
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	1,223.00
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	34,153.07
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	39,407.47
12/4/2020	8000000390	Teacher Retirement System	Teacher Retirement System	\$	404,584.64
12/14/2020	515355	iShine Pediatric Therapy Clinic	Professional Services	\$	1,036.75
12/14/2020	515355	iShine Pediatric Therapy Clinic	Professional Services	\$	2,866.50
12/14/2020	515358	Jordan, Linda K	Travel & Subsistence-Employees	\$	92.63
12/14/2020	515363	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$	87.38
12/14/2020	515381	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	47.28
12/14/2020	515381	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	61.38
12/14/2020	515431	Vivroux Toy & Sporting Goods	Supplies And Materials	\$	110.50
12/14/2020	515431	Vivroux Toy & Sporting Goods	Supplies And Materials	\$	127.50
12/14/2020	515431	Vivroux Toy & Sporting Goods	Supplies And Materials	\$	153.00
12/14/2020	515434	William V. Macgill & Co.	Supplies - PPCD	\$	50.30
12/14/2020	515434	William V. Macgill & Co.	Supplies - PPCD	\$	50.30

12/14/2020	515434	William V. Macgill & Co.	Supplies - PPCD	\$	61.65
12/14/2020	515434	William V. Macgill & Co.	Supplies - PPCD	\$	61.65
12/14/2020	515362	Knowledge Matters Inc.	Supplies - Marketing	\$	100.00
12/14/2020	515362	Knowledge Matters Inc.	Business/Finance - Supplies	\$	2,500.00
12/14/2020	515377	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	414.48
12/14/2020	515284	Alderson, Charles R.	Game Officials	\$	85.00
12/14/2020	515302	Carr, Shelbie	Game Officials	\$	105.00
12/14/2020	515303	Carter, Don L	Game Officials	\$	180.00
12/14/2020	515306	Chartier, Michael	Game Officials	\$	120.00
12/14/2020	515306	Chartier, Michael	Game Officials	\$	140.00
12/14/2020	515307	Chase, Thaddeus	Game Officials	\$	160.00
12/14/2020	515308	Chavez, David Oscar, Jr	Professional Services	\$	135.00
12/14/2020	515308	Chavez, David Oscar, Jr	Professional Services	\$	150.00
12/14/2020	515310	Colon, Anibal O	Game Officials	\$	125.00
12/14/2020	515311	Connor, Joshua Donnell	Game Officials	\$	140.00
12/14/2020	515312	Cowgill, Kansas	Game Officials	\$	105.00
12/14/2020	515316	Craft, Derrick	Game Officials	\$	105.00
12/14/2020	515320	Dukes, Jacob	Game Officials	\$	75.00
12/14/2020	515320	Dukes, Jacob	Game Officials	\$	120.00
12/14/2020	515324	Faldik, Nancy	Game Officials	\$	115.00
12/14/2020	515325	Faulkner, Keith	Professional Services	\$	150.00
12/14/2020	515326	Ferrelli, David, Jr	Game Officials	\$	85.00
12/14/2020	515327	Finch, Rebecca N	Game Officials	\$	160.00
12/14/2020	515329	Fisher, Anthony	Game Officials	\$	105.00
12/14/2020	515329	Fisher, Anthony	Game Officials	\$	215.00
12/14/2020	515331	Flores, Joshua	Game Officials	\$	160.00
12/14/2020	515331	Flores, Joshua	Game Officials	\$	160.00
12/14/2020	515332	Flores, Rolando	Game Officials	\$	105.00
12/14/2020	515334	Fricke, April	Game Officials	\$	125.00
12/14/2020	515336	Gault, Terry L	Travel & Subsistence-Employ	\$	27.09
12/14/2020	515336	Gault, Terry L	Travel & Subsistence-Studen	\$	102.46
12/14/2020	515337	Glover, Craig	Game Officials	\$	140.00
12/14/2020	515338	Grey, James	Game Officials	\$	140.00
12/14/2020	515348	Hagan, Jess	Game Officials	\$	160.00
12/14/2020	515360	Judkins, Devin	Game Officials	\$	105.00

12/14/2020	515360	Judkins, Devin	Game Officials	\$	120.00
12/14/2020	515360	Judkins, Devin	Game Officials	\$	120.00
12/14/2020	515368	Lehman High School	Travel & Subsistence-Studen	\$	228.00
12/14/2020	515368	Lehman High School	Travel & Subsistence-Studen	\$	624.00
12/14/2020	515370	Lewis, Ted	Game Officials	\$	120.00
12/14/2020	515372	Lopez, Daniel	Game Officials	\$	85.00
12/14/2020	515372	Lopez, Daniel	Game Officials	\$	130.00
12/14/2020	515373	Macha, Steven	Game Officials	\$	120.00
12/14/2020	515375	Madrigal, Harvey	Game Officials	\$	155.00
12/14/2020	515378	McManus, David	Game Officials	\$	85.00
12/14/2020	515379	Meuth, Douglas	Professional Services	\$	120.00
12/14/2020	515379	Meuth, Douglas	Professional Services	\$	150.00
12/14/2020	515380	Milner, Douglas Bailey	Game Officials	\$	125.00
12/14/2020	515383	Moore, Jared Cade	Professional Services	\$	150.00
12/14/2020	515389	Pantoja, Daniel	Game Officials	\$	180.00
12/14/2020	515390	Pease, Michael	Professional Services	\$	150.00
12/14/2020	515391	Phillips, Craig	Game Officials	\$	215.00
12/14/2020	515394	Ramos, Ruben	Game Officials	\$	160.00
12/14/2020	515395	Rangel, Ernie	Game Officials	\$	140.00
12/14/2020	515396	Rawls, Dedrick L.	Game Officials	\$	160.00
12/14/2020	515398	Reynolds, Shane	Game Officials	\$	105.00
12/14/2020	515399	Rios, Jose	Game Officials	\$	160.00
12/14/2020	515400	Ritchey, Brent	Game Officials	\$	85.00
12/14/2020	515401	Rodriguez, Raul	Game Officials	\$	85.00
12/14/2020	515402	Rodriguez, Reynaldo M, Jr	Game Officials	\$	85.00
12/14/2020	515403	Romero, Christopher	Game Officials	\$	140.00
12/14/2020	515405	Rowe, Brandon	Professional Services	\$	150.00
12/14/2020	515406	Rowe, Lisa	Professional Services	\$	150.00
12/14/2020	515407	Sanders, Shandra Kay	Game Officials	\$	85.00
12/14/2020	515409	Scoggins, Mitchell	Professional Services	\$	150.00
12/14/2020	515411	Shinn, Julie	Game Officials	\$	85.00
12/14/2020	515412	Shockley, Cody	Game Officials	\$	160.00
12/14/2020	515415	Star Shuttle, Inc.	Travel & Subsistence-Studen	\$	3,000.00
12/14/2020	515417	Sullivan, Cleo A, Jr	Game Officials	\$	105.00
12/14/2020	515420	Tatsch, Ron	Game Officials	\$	160.00

12/14/2020	515420	Tatsch, Ron	Game Officials	\$	160.00
12/14/2020	515421	Test, James R	Game Officials	\$	120.00
12/14/2020	515425	Tostado, Kalina	Game Officials	\$	120.00
12/14/2020	515427	Trevino, Ruben	Professional Services	\$	150.00
12/14/2020	515428	Turner, Ralph	Game Officials	\$	120.00
12/14/2020	515428	Turner, Ralph	Game Officials	\$	180.00
12/14/2020	515429	Urdiales, Michael	Game Officials	\$	160.00
12/14/2020	515430	VanStavern, Michele	Professional Services	\$	120.00
12/14/2020	515430	VanStavern, Michele	Professional Services	\$	150.00
12/14/2020	515435	Williams, Anthony	Game Officials	\$	105.00
12/14/2020	515438	Young, James M.	Game Officials	\$	85.00
12/14/2020	515351	Hillyard, Inc.	Custodial Supplies for COVID19	\$	1,263.64
12/14/2020	515351	Hillyard, Inc.	Custodial Supplies for COVID19	\$	1,263.64
12/14/2020	515351	Hillyard, Inc.	Custodial Supplies for COVID19	\$	1,263.64
12/14/2020	515351	Hillyard, Inc.	Custodial Supplies for COVID19	\$	1,263.64
12/14/2020	515351	Hillyard, Inc.	Custodial Supplies for COVID19	\$	1,895.46
12/14/2020	515351	Hillyard, Inc.	Custodial Supplies for COVID19	\$	2,527.28
12/14/2020	515351	Hillyard, Inc.	Custodial Supplies for COVID19	\$	3,159.10
12/14/2020	515351	Hillyard, Inc.	Custodial Supplies for COVID19	\$	3,159.10
12/14/2020	515283	Ace Mart Restaurant Supply Company, Inc.	Supplies - Superintendent	\$	184.09
12/14/2020	515286	Ashley, Eddie	Travel & Subsistence-Employ	\$	325.57
12/14/2020	515290	Beckwith Electronic Engineering Company	Equipment \$500<\$5,000	\$	25.00
12/14/2020	515290	Beckwith Electronic Engineering Company	Equipment \$500<\$5,000	\$	1,000.00
12/14/2020	515290	Beckwith Electronic Engineering Company	Fire Alarm	\$	1,470.00
12/14/2020	515290	Beckwith Electronic Engineering Company	Contracted Maintenance	\$	2,579.41
12/14/2020	515292	Bexar Appraisal District	Tax Appraisal & Collection	\$	33,349.00
12/14/2020	515293	Bio-Rad Laboratories, Inc.	Supplies And Materials	\$	26.55
12/14/2020	515293	Bio-Rad Laboratories, Inc.	Supplies And Materials	\$	99.00
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	(122.99)
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	6.46

12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	10.58
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	21.87
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	27.99
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	43.66
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	49.99
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	49.99
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	51.68
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	54.95
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	87.10
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	92.43
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	122.99
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	137.99
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	149.00
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	252.00
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	278.97
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	398.43
12/14/2020	515295	Boerne Auto Truck Supply, Inc.	Parts	\$	598.14
12/14/2020	515296	Boerne Office Supply	Supplies And Materials	\$	116.99
12/14/2020	515296	Boerne Office Supply	Supplies And Materials	\$	139.98
12/14/2020	515297	Boerne Printing	Supplies And Materials	\$	214.00
12/14/2020	515298	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	81.00
12/14/2020	515298	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	81.00
12/14/2020	515298	Boerne Star & Hc Recorder	Required Newspaper Postings	\$	81.00
12/14/2020	515298	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	101.25
12/14/2020	515298	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	101.25
12/14/2020	515298	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	330.00
12/14/2020	515299	BrainPOP LLC	SUPPLIES - TECHNOLOGY	\$	378.45
12/14/2020	515300	Brantley, Brian	Supplies - Maintenance	\$	12.50
12/14/2020	515300	Brantley, Brian	Supplies - Maintenance	\$	150.00
12/14/2020	515301	Carolina Biological Supply Co.	Supplies And Materials	\$	11.30
12/14/2020	515304	Caulkins-Clouse, Crysta	Contracted Services	\$	150.00
12/14/2020	515309	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
12/14/2020	515309	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00

12/14/2020	515309	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
12/14/2020	515309	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
12/14/2020	515309	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
12/14/2020	515309	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 3,780.00
12/14/2020	515315	CPS Energy	Electricity	\$ 7.52
12/14/2020	515314	CPS Energy	Electricity	\$ 2,045.36
12/14/2020	515313	CPS Energy	Electricity	\$ 5,450.34
12/14/2020	515321	Edmentum, Inc.	Supplies And Materials	\$ 900.00
12/14/2020	515322	Embi Tec	Supplies And Materials	\$ 24.00
12/14/2020	515322	Embi Tec	Supplies And Materials	\$ 417.00
12/14/2020	515323	Ewald Kubota Inc.	Supplies - Ground	\$ 453.41
12/14/2020	515328	Fireplace Inc.	Supplies And Materials	\$ 999.00
12/14/2020	515335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 65.75
12/14/2020	515335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 100.73
12/14/2020	515335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 136.60
12/14/2020	515335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 196.34
12/14/2020	515340	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 132.72
12/14/2020	515343	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 226.37
12/14/2020	515344	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 283.85
12/14/2020	515346	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 283.85
12/14/2020	515341	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 303.60
12/14/2020	515342	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 368.48
12/14/2020	515345	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,853.67

12/14/2020	515339	Guadalupe Valley Telephone Cooperative, Inc.	GVTC INTERNET SERVICES	\$ 14,988.00
12/14/2020	515347	Guadalupe-Blanco River Authority	Sewer	\$ 7,716.42
12/14/2020	515349	Hill Country Overhead Door	Contracted Maintenance	\$ 495.00
12/14/2020	515350	Hillje Music Centers LLC	Contr Maint & Repair	\$ 260.00
12/14/2020	515351	Hillyard, Inc.	KES Supplies - Custodial	\$ 8.13
12/14/2020	515351	Hillyard, Inc.	VRES Supplies - Custodial	\$ 33.14
12/14/2020	515351	Hillyard, Inc.	HES Supplies - Custodial	\$ 61.88
12/14/2020	515351	Hillyard, Inc.	HES Supplies - Custodial	\$ 90.00
12/14/2020	515351	Hillyard, Inc.	KES Supplies - Custodial	\$ 98.49
12/14/2020	515351	Hillyard, Inc.	HES Supplies - Custodial	\$ 109.86
12/14/2020	515351	Hillyard, Inc.	HES Supplies - Custodial	\$ 120.21
12/14/2020	515351	Hillyard, Inc.	Supplies - Custodial	\$ 122.00
12/14/2020	515351	Hillyard, Inc.	CES Supplies - Custodial	\$ 250.05
12/14/2020	515351	Hillyard, Inc.	VRES Supplies - Custodial	\$ 357.25
12/14/2020	515351	Hillyard, Inc.	KES Supplies - Custodial	\$ 359.70
12/14/2020	515351	Hillyard, Inc.	FORE Supplies - Custodial	\$ 415.97
12/14/2020	515351	Hillyard, Inc.	CCES Supplies - Custodial	\$ 419.30
12/14/2020	515351	Hillyard, Inc.	CCES Supplies - Custodial	\$ 438.55
12/14/2020	515351	Hillyard, Inc.	VRES Supplies - Custodial	\$ 492.45
12/14/2020	515351	Hillyard, Inc.	HES Supplies - Custodial	\$ 519.12
12/14/2020	515351	Hillyard, Inc.	HES Supplies - Custodial	\$ 542.24
12/14/2020	515351	Hillyard, Inc.	CCES Supplies - Custodial	\$ 592.85
12/14/2020	515351	Hillyard, Inc.	FORE Supplies - Custodial	\$ 594.80
12/14/2020	515351	Hillyard, Inc.	VRES Supplies - Custodial	\$ 686.05
12/14/2020	515351	Hillyard, Inc.	HES Supplies - Custodial	\$ 727.13
12/14/2020	515351	Hillyard, Inc.	VRES Supplies - Custodial	\$ 746.57
12/14/2020	515351	Hillyard, Inc.	CES Supplies - Custodial	\$ 831.62
12/14/2020	515351	Hillyard, Inc.	CO Supplies - Custodial	\$ 842.74
12/14/2020	515351	Hillyard, Inc.	CCES Supplies - Custodial	\$ 1,097.76
12/14/2020	515351	Hillyard, Inc.	FES Supplies - Custodial	\$ 1,167.83
12/14/2020	515351	Hillyard, Inc.	BHS Supplies - Custodial	\$ 2,075.75
12/14/2020	515357	Jaklich, Aubrey	Contracted Services	\$ 150.00
12/14/2020	515359	Jose, Evan Joshua	Contracted Services	\$ 250.00
12/14/2020	515361	King, Zulema	Admin Travel	\$ 40.00

12/14/2020	515369	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$	40.00
12/14/2020	515369	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$	40.00
12/14/2020	515374	Madison High School	Travel & Subsistence-Studen	\$	50.00
12/14/2020	515384	Morales Junior High	Travel & Subsistence-Studen	\$	225.00
12/14/2020	515384	Morales Junior High	Travel & Subsistence-Studen	\$	225.00
12/14/2020	515385	Morrison Supply Company	Equipment \$500<\$5,000	\$	4.76
12/14/2020	515385	Morrison Supply Company	Equipment \$500<\$5,000	\$	10.01
12/14/2020	515385	Morrison Supply Company	Equipment \$500<\$5,000	\$	4,963.92
12/14/2020	515386	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	151.66
12/14/2020	9000000020	Netsync Network Solutions	Supplies And Materials	\$	353.50
12/14/2020	515388	Office Depot	Supplies And Materials	\$	6.80
12/14/2020	515388	Office Depot	Supplies And Materials	\$	6.80
12/14/2020	515388	Office Depot	Supplies And Materials	\$	6.80
12/14/2020	515388	Office Depot	Supplies And Materials	\$	6.80
12/14/2020	515388	Office Depot	Supplies And Materials	\$	6.80
12/14/2020	515388	Office Depot	Supplies And Materials	\$	6.80
12/14/2020	515388	Office Depot	Supplies And Materials	\$	6.80
12/14/2020	515388	Office Depot	Supplies And Materials	\$	7.60
12/14/2020	515388	Office Depot	Supplies And Materials	\$	20.49
12/14/2020	515388	Office Depot	Supplies And Materials	\$	23.94
12/14/2020	515388	Office Depot	Supplies And Materials	\$	33.00
12/14/2020	515388	Office Depot	Supplies And Materials	\$	35.07
12/14/2020	515388	Office Depot	Supplies And Materials	\$	38.95
12/14/2020	515388	Office Depot	Supplies And Materials	\$	42.90
12/14/2020	515388	Office Depot	Supplies And Materials	\$	54.25
12/14/2020	515388	Office Depot	Supplies And Materials	\$	76.40
12/14/2020	515388	Office Depot	Supplies And Materials	\$	119.80
12/14/2020	515388	Office Depot	Supplies And Materials	\$	211.60
12/14/2020	515388	Office Depot	Supplies And Materials	\$	326.64
12/14/2020	515388	Office Depot	Supplies And Materials	\$	483.40
12/14/2020	515392	Prufrock Press Inc.	GT - Testing by Instructional Staff	\$	1,599.95
12/14/2020	515393	Quill LLC	Admin Supplies and Materials	\$	153.68
12/14/2020	515397	Really Good Stuff, Inc.	Supplies And Materials	\$	14.95
12/14/2020	515397	Really Good Stuff, Inc.	Supplies And Materials	\$	19.99
12/14/2020	515397	Really Good Stuff, Inc.	Supplies And Materials	\$	22.39

12/14/2020	515397	Really Good Stuff, Inc.	Supplies And Materials	\$ 42.99
12/14/2020	515397	Really Good Stuff, Inc.	Supplies And Materials	\$ 59.37
12/14/2020	515404	Rosetta Stone, Ltd	Bilingual Supplies And Materials	\$ 387.48
12/14/2020	9000000021	Rush Truck Centers Of Tx, LP	Contracted Maintenance	\$ 3,741.18
12/14/2020	515408	School Specialty Inc.	Supplies And Materials	\$ 3.89
12/14/2020	515408	School Specialty Inc.	Supplies And Materials	\$ 9.93
12/14/2020	515408	School Specialty Inc.	Supplies And Materials	\$ 10.90
12/14/2020	515408	School Specialty Inc.	Supplies And Materials	\$ 19.49
12/14/2020	515408	School Specialty Inc.	Supplies And Materials	\$ 21.80
12/14/2020	515408	School Specialty Inc.	Supplies And Materials	\$ 25.90
12/14/2020	515408	School Specialty Inc.	Supplies And Materials	\$ 26.70
12/14/2020	515408	School Specialty Inc.	Supplies And Materials	\$ 29.30
12/14/2020	515408	School Specialty Inc.	Supplies And Materials	\$ 37.38
12/14/2020	515408	School Specialty Inc.	Supplies And Materials	\$ 42.89
12/14/2020	515408	School Specialty Inc.	Supplies And Materials	\$ 81.84
12/14/2020	515408	School Specialty Inc.	Supplies And Materials	\$ 143.76
12/14/2020	515408	School Specialty Inc.	Supplies And Materials	\$ 148.44
12/14/2020	515410	Sherwin Williams	Supplies - Maintenance	\$ 59.36
12/14/2020	515415	Star Shuttle, Inc.	CHARTER BUSES	\$ 3,000.00
12/14/2020	515416	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$ 2,425.00
12/14/2020	515419	TASA	CTE - Travel & Subsistence-Employees	\$ 345.00
12/14/2020	515419	TASA	Travel & Subsistence-Employees	\$ 345.00
12/14/2020	515419	TASA	Travel - Superintendent	\$ 345.00
12/14/2020	515419	TASA	Travel & Subsistence-Employees	\$ 345.00
12/14/2020	515419	TASA	Travel & Subsistence-Employ	\$ 395.00
12/14/2020	9000000022	TASB Risk Management Fund	Auto Insurance Deductibles	\$ 1,000.00
12/14/2020	515424	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 1,200.00
12/14/2020	515426	Tractor Supply Company	Supplies - Ground	\$ 60.96
12/14/2020	515432	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 663.50
12/14/2020	515432	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 942.50
12/14/2020	515433	WeVideo, Inc.	Library Supplies and Materials	\$ 299.00
12/14/2020	515434	William V. Macgill & Co.	Supplies And Materials	\$ 9.44

12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	57.62
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	57.62
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	57.62
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	57.62
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	104.33
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	104.33
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	104.33
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	104.33
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	104.33
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	104.33
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	104.33
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	104.33
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	104.64
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	104.64
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	104.64
12/14/2020	515291	Behavior Keys	Miscellaneous Contracted Svs	\$	104.64
12/14/2020	515355	iShine Pediatric Therapy Clinic	Professional Services	\$	1,072.50
12/14/2020	515355	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$	4,533.75
12/14/2020	515305	Central Texas Food Bank, Inc.	Miscellaneous	\$	252.20
12/14/2020	515305	Central Texas Food Bank, Inc.	Miscellaneous	\$	868.85
12/14/2020	515305	Central Texas Food Bank, Inc.	Miscellaneous	\$	1,005.68
12/14/2020	515305	Central Texas Food Bank, Inc.	Miscellaneous	\$	1,009.14
12/14/2020	515305	Central Texas Food Bank, Inc.	Miscellaneous	\$	1,373.54
12/14/2020	515414	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$	593.99
12/14/2020	515414	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$	32,340.20

12/14/2020	515414	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$	34,955.91
12/14/2020	9000000019	ESC Region 20	Travel	\$	100.00
12/14/2020	515352	Houghton Mifflin Harcourt	Contracted Services	\$	12,678.00
12/14/2020	9000000018	Data Projections, Inc.		\$	352.00
12/14/2020	9000000018	Data Projections, Inc.		\$	72,960.00
12/14/2020	515333	Follett School Solutions, Inc.	Read to Succeed - Reading Materials	\$	21.94
12/14/2020	515294	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svs	\$	322.50
12/14/2020	515317	CuStumm Design & Tees, LLC	Life Skills- Instructional Supplies & Materials	\$	302.62
12/14/2020	515319	Dramatists Play Service, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	6.75
12/14/2020	515319	Dramatists Play Service, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	10.00
12/14/2020	515354	Industrial Communications	Parking & Security- Ex. Curr. Supplies	\$	15.78
12/14/2020	515354	Industrial Communications	Parking & Security- Ex. Curr. Supplies	\$	789.00
12/14/2020	515365	La Vernia ISD	Debate - Travel & Subsistence-Students	\$	12.00
12/14/2020	515365	La Vernia ISD	Debate - Travel & Subsistence-Students	\$	12.00
12/14/2020	515365	La Vernia ISD	Debate - Travel & Subsistence-Students	\$	24.00
12/14/2020	515365	La Vernia ISD	Debate - Travel & Subsistence-Students	\$	60.00
12/14/2020	515365	La Vernia ISD	Debate - Travel & Subsistence-Students	\$	75.00
12/14/2020	515422	Texas Thespians	Theatre Arts - Travel & Registrations w/Students	\$	200.00
12/14/2020	515335	Gateway Printing & Office Supply, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	124.10
12/14/2020	515335	Gateway Printing & Office Supply, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	155.58

12/14/2020	515335	Gateway Printing & Office Supply, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 155.58
12/14/2020	515335	Gateway Printing & Office Supply, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 155.58
12/14/2020	515408	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 15.84
12/14/2020	515431	Vivroux Toy & Sporting Goods	Athletics - Supplies And Materials	\$ 877.50
12/14/2020	515431	Vivroux Toy & Sporting Goods	P.E. Uniform fee - Instructional Supplies	\$ 2,380.00
12/14/2020	515431	Vivroux Toy & Sporting Goods	Athletics - Supplies And Materials	\$ 3,199.50
12/14/2020	515408	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 54.38
12/14/2020	515333	Follett School Solutions, Inc.	Library - Reading material	\$ 309.52
12/14/2020	515356	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. Supplies & Materials	\$ 14.99
12/14/2020	515356	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. Supplies & Materials	\$ 45.00
12/14/2020	515356	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. Supplies & Materials	\$ 55.00
12/14/2020	515356	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. Supplies & Materials	\$ 65.00
12/14/2020	515356	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. Supplies & Materials	\$ 80.00
12/14/2020	515364	La Hacienda Musica, LLC	Orchestra-Ex. Curr. Supplies & Materials	\$ 10.00
12/14/2020	515364	La Hacienda Musica, LLC	Orchestra-Ex. Curr. Supplies & Materials	\$ 19.80
12/14/2020	515364	La Hacienda Musica, LLC	Orchestra-Ex. Curr. Supplies & Materials	\$ 40.00
12/14/2020	515364	La Hacienda Musica, LLC	Orchestra-Ex. Curr. Supplies & Materials	\$ 40.00
12/14/2020	515364	La Hacienda Musica, LLC	Orchestra-Ex. Curr. Supplies & Materials	\$ 40.00
12/14/2020	515364	La Hacienda Musica, LLC	Orchestra-Ex. Curr. Supplies & Materials	\$ 40.00

12/14/2020	515364	La Hacienda Musica, LLC	Orchestra-Ex. Curr. Supplies & Materials	\$ 84.00
12/14/2020	515387	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$ 38.40
12/14/2020	515387	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$ 118.40
12/14/2020	515413	SNO Sites	Yearbook - Ex. Curr. Supplies & Materials	\$ 150.00
12/14/2020	515413	SNO Sites	Yearbook - Ex. Curr. Supplies & Materials	\$ 250.00
12/14/2020	515413	SNO Sites	Yearbook - Ex. Curr. Supplies & Materials	\$ 350.00
12/14/2020	515413	SNO Sites	Yearbook - Ex. Curr. Supplies & Materials	\$ 400.00
12/14/2020	515382	Monarch Trophy Studio	Awards	\$ 200.95
12/14/2020	515418	Sweatman, Jason R	Travel & Subsistence-Students	\$ 120.57
12/14/2020	515299	BrainPOP LLC	BEF - Instructional Supplies & Materials	\$ 2,571.55
12/14/2020	515371	Literacy Resources, LLC	BEF - Instructional Supplies & Materials	\$ 54.39
12/14/2020	515371	Literacy Resources, LLC	BEF - Instructional Supplies & Materials	\$ 679.91
12/14/2020	515385	Morrison Supply Company	Principal - Facility & Maintenance	\$ 2,009.40
12/14/2020	515285	Apple Computer, Inc	PTO - Supplies And Materials	\$ 6.00
12/14/2020	515285	Apple Computer, Inc	PTO - Supplies And Materials	\$ 193.00
12/14/2020	515376	Martin, James G	Professional Services	\$ 1,500.00
12/14/2020	515423	Thompson & Horton LLP	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 487.50
12/14/2020	9000000022	TASB Risk Management Fund	Workers' Compensation	\$ 9,613.54
12/14/2020	515318	DJ & A, Inc.	German Club-Ex.Curr. Materials & Supplies	\$ 54.24
12/14/2020	515318	DJ & A, Inc.	German Club-Ex.Curr. Materials & Supplies	\$ 271.20
12/14/2020	515330	Fitness First Sports, Inc.	German Club-Ex.Curr. Materials & Supplies	\$ 12.00

12/14/2020	515330	Fitness First Sports, Inc.	German Club-Ex.Curr. Materials & Supplies	\$ 160.00
12/14/2020	515353	Houston Livestock Show & Rodeo	FFA-Ex. Curr. Student Travel	\$ 165.00
12/14/2020	515289	Barefoot Athletics	FFA-Ex. Curr Supplies&Materials	\$ 12.11
12/15/2020	515439	Rodeo Austin	FFA-Ex. Curr. Student Travel	\$ 75.00
12/15/2020	8000000400	Teacher Retirement System	Group Health-ActiveCare 2	\$ 11,194.00
12/15/2020	8000000400	Teacher Retirement System	Group Health-ActiveCare HD	\$ 230,376.00
12/15/2020	8000000400	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$ 232,899.00
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$ 8.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.49
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies and Materials	\$ 11.79
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$ 11.89
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$ 11.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$ 15.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$ 23.26
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$ 28.72
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$ 50.55
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$ 50.55
12/17/2020	515441	Amazon.com Services, Inc.	18+ Supplies and Materials	\$ 67.40
12/17/2020	9000000024	ESC Region 20	Travel & Subsistence-Employees	\$ 60.00
12/17/2020	515441	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 13.14
12/17/2020	515441	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 19.55
12/17/2020	515461	Business Professionals of America	Business/Finance - Travel Related for Students	\$ 60.00
12/17/2020	515464	Choice Flower Exchange	Supplies - AG	\$ 109.00
12/17/2020	515458	Brewer, Brandon	Game Officials	\$ 180.00
12/17/2020	515460	BSN Sports, Inc.	Supplies And Materials	\$ 17.50
12/17/2020	515460	BSN Sports, Inc.	Supplies And Materials	\$ 120.00
12/17/2020	515460	BSN Sports, Inc.	Supplies And Materials	\$ 350.00
12/17/2020	515472	Constantine, Brady	Professional Services	\$ 120.00
12/17/2020	515473	Cuero High School Athletics	Rentals - Operating	\$ 627.00
12/17/2020	9000000023	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$ 2,205.00
12/17/2020	515474	Daktronics, Inc.	Contr Maint & Repair	\$ 442.50

12/17/2020	515479	DeWall, Gina G	Travel & Subsistence-Employ	\$	12.27
12/17/2020	515479	DeWall, Gina G	Travel & Subsistence-Employ	\$	12.28
12/17/2020	515479	DeWall, Gina G	Travel & Subsistence-Employ	\$	52.36
12/17/2020	515479	DeWall, Gina G	Travel & Subsistence-Employ	\$	52.41
12/17/2020	515481	Dukes, Jacob	Game Officials	\$	120.00
12/17/2020	515486	Fredericksburg I.s.d.	Rentals - Operating	\$	359.00
12/17/2020	515490	Harrigan, Michael	Game Officials	\$	160.00
12/17/2020	515501	Judkins, Devin	Game Officials	\$	120.00
12/17/2020	515504	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	2,160.00
12/17/2020	515506	Lewis, Ted	Game Officials	\$	120.00
12/17/2020	515509	Monarch Trophy Studio	Supplies And Materials	\$	164.30
12/17/2020	515515	Neill, Gerald	Professional Services	\$	120.00
12/17/2020	515516	Northside ISD	Travel & Subsistence-Studen	\$	20.00
12/17/2020	515541	Torres, Larry	Game Officials	\$	120.00
12/17/2020	515543	Tully-Mitchell, Jessica Tricia	Travel & Subsistence-Employ	\$	75.90
12/17/2020	515546	Valladares, Jose Angel	Game Officials	\$	85.00
12/17/2020	515492	Hillyard, Inc.	Custodial Supplies for COVID19	\$	4,422.74
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	3.88
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	4.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	5.49
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	5.59
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	5.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	6.04
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	6.88
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	7.64
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	8.47
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	11.90
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	11.98
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	11.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	11.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	13.94

12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	13.95
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	13.98
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	14.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	15.40
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	15.98
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	15.98
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	16.34
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	18.52
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	18.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	19.96
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	20.97
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	21.98
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	25.51
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	25.89
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	26.81
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	27.18
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	27.19
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	29.28
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	29.98
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	29.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies - Communications Office	\$	30.00
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	30.39
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	32.97
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	33.84
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	33.94
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	36.18
12/17/2020	515441	Amazon.com Services, Inc.	Library Supplies and Materials	\$	39.47
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	39.88
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	39.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	43.60
12/17/2020	515441	Amazon.com Services, Inc.	Nurses Supplies and Materials	\$	43.70
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	44.96
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	45.40
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	45.96
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	48.38

12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	51.26
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	53.97
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	53.97
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	54.38
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	55.72
12/17/2020	515441	Amazon.com Services, Inc.	Supplies - Communications Office	\$	56.12
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	59.93
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials-Director	\$	65.97
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	69.99
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	73.20
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	74.80
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	75.51
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	89.50
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	108.46
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	109.90
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	149.85
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	168.80
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	215.84
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	239.92
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	250.00
12/17/2020	515444	American Time & Signal Company	Equipment \$500<\$5,000	\$	114.76
12/17/2020	515444	American Time & Signal Company	Equipment \$500<\$5,000	\$	1,033.90
12/17/2020	515446	ASW Enterprises, LLC	UIL - Supplies and Materials	\$	70.00
12/17/2020	515447	AT&T	Telephone Cell Phone	\$	129.96
12/17/2020	515448	AT&T Long Distance	Telephone Cell Phone	\$	96.02
12/17/2020	515449	AT&T Mobility	Telephone Cell Phone	\$	586.75
12/17/2020	515450	Bandera Electric Cooperative	Electricity	\$	14,081.51
12/17/2020	515452	Barnes & Noble Inc.	Supplies And Materials	\$	168.00
12/17/2020	515452	Barnes & Noble Inc.	Supplies And Materials	\$	196.00
12/17/2020	515453	Bell Hydrogas, Inc.	Natural Gas	\$	2,310.00
12/17/2020	515454	BISD Catering Services	Misc Oper Cost - Supt	\$	150.00
12/17/2020	515455	Blick Art Materials	Instructional Supplies and Materials	\$	18.00
12/17/2020	515455	Blick Art Materials	Instructional Supplies and Materials	\$	20.80
12/17/2020	515455	Blick Art Materials	Instructional Supplies and Materials	\$	20.80
12/17/2020	515455	Blick Art Materials	Instructional Supplies and Materials	\$	27.00

12/17/2020	515455	Blick Art Materials	Instructional Supplies and Materials	\$	33.27
12/17/2020	515456	Boerne Office Supply	Supplies And Materials	\$	89.99
12/17/2020	515456	Boerne Office Supply	Supplies And Materials	\$	109.99
12/17/2020	515456	Boerne Office Supply	Supplies And Materials	\$	109.99
12/17/2020	515456	Boerne Office Supply	Supplies And Materials	\$	129.99
12/17/2020	515456	Boerne Office Supply	Supplies And Materials	\$	149.99
12/17/2020	515457	Boerne Printing	Marketing and Swags	\$	189.00
12/17/2020	515462	Canva US Inc	Supplies - Communications Office	\$	1,671.66
12/17/2020	515463	Carolina Biological Supply Co.	Supplies And Materials	\$	6.17
12/17/2020	515465	Cintas Corporation	Shop Supplies	\$	68.65
12/17/2020	515465	Cintas Corporation	Shop Supplies	\$	72.47
12/17/2020	515465	Cintas Corporation	Shop Supplies	\$	78.30
12/17/2020	515466	Cintas Corporation	Uniform Service	\$	79.99
12/17/2020	515466	Cintas Corporation	Uniform Service	\$	79.99
12/17/2020	515466	Cintas Corporation	Uniform Service	\$	79.99
12/17/2020	515466	Cintas Corporation	Uniform Service	\$	81.42
12/17/2020	515466	Cintas Corporation	Uniform Service	\$	81.42
12/17/2020	515466	Cintas Corporation	Uniform Service	\$	87.89
12/17/2020	515466	Cintas Corporation	Uniform Service	\$	87.89
12/17/2020	515466	Cintas Corporation	Uniform Service	\$	87.89
12/17/2020	515466	Cintas Corporation	Uniform Service	\$	89.32
12/17/2020	515466	Cintas Corporation	Uniform Service	\$	89.32
12/17/2020	515466	Cintas Corporation	Uniform Service	\$	90.56
12/17/2020	515466	Cintas Corporation	Uniform Service	\$	187.18
12/17/2020	515467	City Electric Supply Company	Supplies - Maintenance	\$	(419.31)
12/17/2020	515467	City Electric Supply Company	Supplies - Maintenance	\$	(400.00)
12/17/2020	515467	City Electric Supply Company	Supplies - Maintenance	\$	(180.66)
12/17/2020	515467	City Electric Supply Company	Supplies - Maintenance	\$	38.84
12/17/2020	515467	City Electric Supply Company	Supplies - Maintenance	\$	305.40
12/17/2020	515467	City Electric Supply Company	Supplies - Maintenance	\$	419.31
12/17/2020	515467	City Electric Supply Company	Supplies - Maintenance	\$	853.10
12/17/2020	515468	City Of Boerne Utilities	Natural Gas	\$	1,059.41
12/17/2020	515468	City Of Boerne Utilities	Water	\$	6,025.01
12/17/2020	515468	City Of Boerne Utilities	Sewer	\$	7,855.46
12/17/2020	515468	City Of Boerne Utilities	Electricity	\$	24,353.02

12/17/2020	515470	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 107.10
12/17/2020	515471	Computer Express	Contracted Maintenance	\$ 4,594.50
12/17/2020	9000000023	Daisy Motor Coaches LLC	CHARTER BUSES	\$ 2,205.00
12/17/2020	515476	Delaney Educational Enterprises	Library Reading Materials	\$ 558.72
12/17/2020	515477	Dell Marketing Lp	Miscellaneous	\$ 1,500.00
12/17/2020	515478	Demco, Inc.	Supplies And Materials	\$ 23.37
12/17/2020	515478	Demco, Inc.	Supplies And Materials	\$ 25.99
12/17/2020	515478	Demco, Inc.	Supplies And Materials	\$ 28.89
12/17/2020	515478	Demco, Inc.	Supplies And Materials	\$ 31.02
12/17/2020	515478	Demco, Inc.	Supplies And Materials	\$ 68.38
12/17/2020	515478	Demco, Inc.	Supplies And Materials	\$ 70.46
12/17/2020	515478	Demco, Inc.	Supplies And Materials	\$ 107.10
12/17/2020	515478	Demco, Inc.	Supplies And Materials	\$ 108.80
12/17/2020	515478	Demco, Inc.	Supplies And Materials	\$ 246.42
12/17/2020	9000000024	ESC Region 20	Travel & Subsistence-Employees	\$ 500.00
12/17/2020	9000000024	ESC Region 20	Travel & Subsistence-Employ	\$ 500.00
12/17/2020	515483	Fair Oaks Ranch Utilities	Sewer	\$ 46.80
12/17/2020	515483	Fair Oaks Ranch Utilities	Water	\$ 232.87
12/17/2020	515485	Follett School Solutions, Inc.	Library Reading Materials	\$ 679.48
12/17/2020	515485	Follett School Solutions, Inc.	Reading Materials	\$ 979.85
12/17/2020	515487	Garrett, Hunter	Accompanist	\$ 120.00
12/17/2020	515487	Garrett, Hunter	Accompanist	\$ 150.00
12/17/2020	515487	Garrett, Hunter	Accompanist	\$ 160.00
12/17/2020	515488	Greatland Corporation	Supplies And Materials	\$ 51.50
12/17/2020	515488	Greatland Corporation	Supplies And Materials	\$ 515.50
12/17/2020	515491	Hill Country Overhead Door	Contracted Maintenance	\$ 715.00
12/17/2020	515491	Hill Country Overhead Door	Contracted Maintenance	\$ 980.00
12/17/2020	515491	Hill Country Overhead Door	Contracted Maintenance	\$ 1,820.00
12/17/2020	515492	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 65.66
12/17/2020	515492	Hillyard, Inc.	FORE Supplies - Custodial	\$ 142.90
12/17/2020	515492	Hillyard, Inc.	CCES Supplies - Custodial	\$ 1,083.26
12/17/2020	515492	Hillyard, Inc.	CCES Supplies - Custodial	\$ 1,179.91
12/17/2020	515492	Hillyard, Inc.	FORE Supplies - Custodial	\$ 1,247.53
12/17/2020	515492	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 1,544.65

12/17/2020	515493	Hollon + Cannon Group LLC	Contracted Maintenance	\$ 2,850.00
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 19.44
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 20.42
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 23.88
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 29.98
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 31.97
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 33.91
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 39.98
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 42.68
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 53.91
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 56.36
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 57.54
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 58.95
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 59.94
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 60.49
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 61.99
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 81.14
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 89.64
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 90.86
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 107.46
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 127.88
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 185.96
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 199.99
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 251.98
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 276.09
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 289.06
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 298.00
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 386.88
12/17/2020	515494	Home Depot	Supplies - Maintenance	\$ 1,023.60
12/17/2020	515497	Industrial Communications	Supplies And Materials	\$ 494.74
12/17/2020	515498	J and P Management, LLC	DOT Physicals and Drug Testing	\$ 110.00
12/17/2020	515500	Jaklich, Aubrey	Contracted Services	\$ 75.00
12/17/2020	9000000025	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,614.58
12/17/2020	9000000025	Kendall Appraisal District	Tax Appraisal & Collection	\$ 164,047.85
12/17/2020	515504	Kerrville Bus Company/Coach US	CHARTER BUSES	\$ 960.00

12/17/2020	515504	Kerrville Bus Company/Coach US	CHARTER BUSES	\$ 1,200.00
12/17/2020	515504	Kerrville Bus Company/Coach US	CHARTER BUSES	\$ 2,160.00
12/17/2020	515509	Monarch Trophy Studio	Supplies - Bilingual	\$ 5.25
12/17/2020	515509	Monarch Trophy Studio	Supplies - Bilingual	\$ 17.19
12/17/2020	515509	Monarch Trophy Studio	Supplies - Bilingual	\$ 23.00
12/17/2020	515510	Morrison Supply Company	Supplies - Maintenance	\$ 64.41
12/17/2020	515510	Morrison Supply Company	Supplies - Maintenance	\$ 71.97
12/17/2020	515510	Morrison Supply Company	Supplies - Maintenance	\$ 79.90
12/17/2020	515510	Morrison Supply Company	Supplies - Maintenance	\$ 82.44
12/17/2020	515510	Morrison Supply Company	Supplies - Maintenance	\$ 113.23
12/17/2020	515510	Morrison Supply Company	Supplies - Maintenance	\$ 116.13
12/17/2020	515510	Morrison Supply Company	Supplies - Maintenance	\$ 142.91
12/17/2020	515511	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 23.12
12/17/2020	515512	Music & Arts Center	Contr Maint & Repair	\$ 380.00
12/17/2020	515512	Music & Arts Center	Equipment \$500<\$5,000	\$ 732.16
12/17/2020	515513	Nations Advanced Communication & Cablings, Inc.	Contracted Maintenance	\$ 220.00
12/17/2020	515513	Nations Advanced Communication & Cablings, Inc.	Contracted Maintenance	\$ 440.00
12/17/2020	515514	NCCS	Supplies And Materials	\$ 176.00
12/17/2020	515517	Piraino Consulting, Inc.	Supplies And Materials	\$ 42.00
12/17/2020	515517	Piraino Consulting, Inc.	Supplies And Materials	\$ 63.00
12/17/2020	515519	Quill LLC	Supplies And Materials	\$ 11.71
12/17/2020	515519	Quill LLC	Supplies And Materials	\$ 11.71
12/17/2020	515519	Quill LLC	Supplies And Materials	\$ 36.99
12/17/2020	515519	Quill LLC	Supplies And Materials	\$ 159.30
12/17/2020	515519	Quill LLC	Supplies And Materials	\$ 632.63
12/17/2020	515519	Quill LLC	Supplies And Materials	\$ 695.96
12/17/2020	515519	Quill LLC	Supplies And Materials	\$ 695.96
12/17/2020	515521	San Antonio Water System	Sewer	\$ 332.91
12/17/2020	515521	San Antonio Water System	Water	\$ 481.48
12/17/2020	515520	San Antonio Water System	Water	\$ 985.68
12/17/2020	515522	Sandra Day O'Connor H.s.	Travel & Subsistence-Studen	\$ 60.00
12/17/2020	515522	Sandra Day O'Connor H.s.	Travel & Subsistence-Studen	\$ 100.00
12/17/2020	515522	Sandra Day O'Connor H.s.	Travel & Subsistence-Studen	\$ 120.00

12/17/2020	515524	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$	67.16
12/17/2020	515524	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$	2,257.90
12/17/2020	515525	School Specialty Inc.	Supplies And Materials	\$	2.01
12/17/2020	515525	School Specialty Inc.	Supplies And Materials	\$	2.01
12/17/2020	515525	School Specialty Inc.	Instructional Supplies and Materials	\$	10.39
12/17/2020	515525	School Specialty Inc.	Instructional Supplies and Materials	\$	10.39
12/17/2020	515525	School Specialty Inc.	Instructional Supplies and Materials	\$	17.73
12/17/2020	515525	School Specialty Inc.	SUPPLIES - GT	\$	25.35
12/17/2020	515525	School Specialty Inc.	Instructional Supplies and Materials	\$	25.90
12/17/2020	515525	School Specialty Inc.	Instructional Supplies and Materials	\$	28.85
12/17/2020	515525	School Specialty Inc.	Instructional Supplies and Materials	\$	41.20
12/17/2020	515525	School Specialty Inc.	Instructional Supplies and Materials	\$	66.29
12/17/2020	515525	School Specialty Inc.	Instructional Supplies and Materials	\$	83.10
12/17/2020	515525	School Specialty Inc.	Supplies And Materials	\$	103.99
12/17/2020	515525	School Specialty Inc.	Instructional Supplies and Materials	\$	140.04
12/17/2020	515526	Skyward, Inc	Miscellaneous	\$	200.00
12/17/2020	515528	Southeastern Performance Apparel	Choir Uniforms - AFB	\$	32.93
12/17/2020	515528	Southeastern Performance Apparel	Choir Uniforms - AFB	\$	470.40
12/17/2020	515529	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$	405.75
12/17/2020	515531	TASB, Inc.	Dues Only	\$	3,425.00
12/17/2020	515533	Texas Department Of Licensing	Fees Only	\$	70.00
12/17/2020	515533	Texas Department Of Licensing	Fees Only	\$	70.00
12/17/2020	515535	Texas Multi-Chem, LTD	TX Multi Chem	\$	520.00
12/17/2020	515535	Texas Multi-Chem, LTD	TX Multi Chem	\$	630.00
12/17/2020	515535	Texas Multi-Chem, LTD	TX Multi Chem	\$	1,200.00
12/17/2020	515535	Texas Multi-Chem, LTD	TX Multi Chem	\$	1,420.00
12/17/2020	515536	Texas Music Educators Association	Travel & Subsistence-Employees	\$	110.00
12/17/2020	515536	Texas Music Educators Association	Travel & Subsistence-Employee	\$	110.00
12/17/2020	515536	Texas Music Educators Association	Travel & Subsistence-Employee	\$	110.00
12/17/2020	515537	Texas Music Festivals Enterprises, Inc	Supplies And Materials	\$	15.00
12/17/2020	515537	Texas Music Festivals Enterprises, Inc	Supplies And Materials	\$	648.50
12/17/2020	515545	University Interscholastic League	UIL - Supplies and Materials	\$	36.50
12/17/2020	515545	University Interscholastic League	Travel & Subsistence-Studen	\$	175.00
12/17/2020	515547	W. W. Tire Co.	Tires	\$	20.00
12/17/2020	515547	W. W. Tire Co.	Tires	\$	20.00

12/17/2020	515547	W. W. Tire Co.	Tires	\$ 20.00
12/17/2020	515548	Waste Management Of Texas, Inc	Garbage	\$ 476.52
12/17/2020	515550	Zep Manufacturing Company	Parts	\$ 1,092.52
12/17/2020	515445	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 2,518.75
12/17/2020	515469	City Of Fair Oaks	Fees Only	\$ 20.00
12/17/2020	515470	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 77.51
12/17/2020	515470	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 97.13
12/17/2020	515470	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 1,528.87
12/17/2020	515470	Commercial Kitchen Parts and Service	Contracted Maintenance	\$ 1,605.50
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 45.20
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 60.22
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 60.22
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.08
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.23
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.23
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.23
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.23
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.23
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.23
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.23
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.23
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.23
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.23
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.23
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.23
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.23
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 75.23
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 78.00
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 78.00
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 78.00
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$ 85.83

12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$	195.80
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$	203.16
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$	203.16
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$	210.81
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$	218.88
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$	240.24
12/17/2020	515475	Dean Dairy Corporation LLC	Food Cost	\$	249.72
12/17/2020	515482	Dutch Glo Chemical Company, Inc.	Non-Food Cost	\$	2,172.87
12/17/2020	515489	Grill, Tish L	Active Students Pre-Paid Accounts	\$	65.00
12/17/2020	515503	Kendall County	Fees Only	\$	1,925.00
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	23.74
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	35.61
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	35.61
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	46.12
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	47.48
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	61.06
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	61.31
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	66.23
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	67.52
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	82.06
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	92.24
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	92.24
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	99.62
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	102.81
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	104.08
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	105.55
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	121.89
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	125.23
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	125.31
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	125.97
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	127.86
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	131.24
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	156.72
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	158.36
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	168.62

12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	176.49
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	176.49
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	185.45
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	187.22
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	189.57
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	198.31
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	198.60
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	204.22
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	219.53
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	231.01
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	236.63
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	254.41
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	261.19
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	271.92
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	301.54
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	309.28
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	309.76
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	317.03
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	329.90
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	352.49
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	352.66
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	356.30
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	392.68
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	398.53
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	400.55
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$	411.61
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	434.05
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	450.77
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	456.91
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	497.44
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	506.85
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	534.35
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	585.23
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	586.88
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$	625.21

12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 626.71
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 649.08
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 670.15
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 717.19
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 733.90
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 792.50
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 875.86
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 925.79
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,026.72
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,059.51
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,102.23
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,119.01
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,163.77
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,164.26
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,217.65
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,228.92
12/17/2020	515505	Labatt Food Service LLC	Non-Food Cost	\$ 1,260.70
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,266.18
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,307.65
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,350.47
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,403.15
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,555.32
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,564.82
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,604.41
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,619.85
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,667.66
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,700.95
12/17/2020	515505	Labatt Food Service LLC	Food Cost	\$ 1,845.17
12/17/2020	515549	X-Per-T's Printwear, Inc.	Supplies And Materials	\$ 22.83
12/17/2020	515549	X-Per-T's Printwear, Inc.	Supplies And Materials	\$ 76.00
12/17/2020	515549	X-Per-T's Printwear, Inc.	Supplies And Materials	\$ 176.00
12/17/2020	515549	X-Per-T's Printwear, Inc.	Supplies And Materials	\$ 192.00
12/17/2020	515549	X-Per-T's Printwear, Inc.	Supplies And Materials	\$ 314.87
12/17/2020	515542	Trinity Elite Education & Co LLC	Contracted Services	\$ 1,500.00
12/17/2020	515440	AHI Enterprises, LLC		\$ 193.18

12/17/2020	515532	Teacher Created Materials, Inc	Supplies/Saturday Academy	\$	3,948.97
12/17/2020	515441	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
12/17/2020	515527	Smoke in the Hills BBQ, LLC	Community Partnership Misc Operating Costs	\$	1,275.00
12/17/2020	515441	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	92.85
12/17/2020	515441	Amazon.com Services, Inc.	Orchestra - Instructional Supplies & Materials	\$	179.98
12/17/2020	515484	Fitness First Sports, Inc.	Parking & Security- Ex. Curr. Supplies	\$	32.00
12/17/2020	515484	Fitness First Sports, Inc.	Parking & Security- Ex. Curr. Supplies	\$	32.00
12/17/2020	515484	Fitness First Sports, Inc.	Parking & Security- Ex. Curr. Supplies	\$	34.00
12/17/2020	515484	Fitness First Sports, Inc.	Parking & Security- Ex. Curr. Supplies	\$	34.00
12/17/2020	515484	Fitness First Sports, Inc.	Parking & Security- Ex. Curr. Supplies	\$	87.00
12/17/2020	515499	J.W. Pepper & Sons, Inc	Orchestra - Instructional Supplies & Materials	\$	70.00
12/17/2020	515499	J.W. Pepper & Sons, Inc	Orchestra - Instructional Supplies & Materials	\$	157.50
12/17/2020	515544	University Interscholastic League	One Act Play- Miscellaneous Operating	\$	30.00
12/17/2020	515441	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	115.90
12/17/2020	515441	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	522.90
12/17/2020	515523	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$	65.00
12/17/2020	515525	School Specialty Inc.	Art - Instructional Supplies & Materials	\$	93.48
12/17/2020	515525	School Specialty Inc.	Art - Instructional Supplies & Materials	\$	8.97

12/17/2020	515525	School Specialty Inc.	Art - Instructional Supplies & Materials	\$	51.72
12/17/2020	515441	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$	5.99
12/17/2020	515441	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$	8.34
12/17/2020	515441	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$	8.86
12/17/2020	515441	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	11.98
12/17/2020	515441	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$	15.99
12/17/2020	515441	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$	21.18
12/17/2020	515441	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$	23.98
12/17/2020	515441	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	25.98
12/17/2020	515441	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$	29.24
12/17/2020	515441	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	41.58
12/17/2020	515441	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$	50.97
12/17/2020	515441	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$	55.53
12/17/2020	515507	Literacy Resources, LLC	BEF - Instructional Supplies & Materials	\$	24.00
12/17/2020	515507	Literacy Resources, LLC	BEF - Instructional Supplies & Materials	\$	299.95
12/17/2020	515508	Mentoring Minds	BEF - Instructional Supplies & Materials	\$	19.95
12/17/2020	515508	Mentoring Minds	BEF - Instructional Supplies & Materials	\$	29.95
12/17/2020	515508	Mentoring Minds	BEF - Instructional Supplies & Materials	\$	44.89
12/17/2020	515508	Mentoring Minds	BEF - Instructional Supplies & Materials	\$	399.00
12/17/2020	515525	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$	23.19
12/17/2020	515441	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$	22.12
12/17/2020	515441	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	55.93

12/17/2020	515441	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 92.88
12/17/2020	515441	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$ 104.69
12/17/2020	515441	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 439.48
12/17/2020	515441	Amazon.com Services, Inc.	Choir - Instructional Supplies & Materials	\$ (26.90)
12/17/2020	515441	Amazon.com Services, Inc.	Choir - Instructional Supplies & Materials	\$ 128.80
12/17/2020	515457	Boerne Printing	Principal - School Office Supplies & Materials	\$ 80.00
12/17/2020	515497	Industrial Communications	Equipment \$500<\$5,000 & Tech	\$ 494.74
12/17/2020	515518	Positive Promotions, Inc.	Principal - Misc. Expenses including Food	\$ 25.95
12/17/2020	515518	Positive Promotions, Inc.	Principal - Misc. Expenses including Food	\$ 40.00
12/17/2020	515518	Positive Promotions, Inc.	Principal - Misc. Expenses including Food	\$ 249.00
12/17/2020	515441	Amazon.com Services, Inc.	Champion Charms- Ex. Curr. Supplies	\$ 5.98
12/17/2020	515441	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res- Instructional Material	\$ 7.98
12/17/2020	515441	Amazon.com Services, Inc.	Champion Charms- Ex. Curr. Supplies	\$ 17.99
12/17/2020	515443	American Association of Teachers of German, Inc.	German Club- Ex. Curr. Supplies	\$ 30.00
12/17/2020	515456	Boerne Office Supply	Social Studies-Instructional Material	\$ 144.99
12/17/2020	515495	Howard Industries Inc.	BEF - Equipment \$500<\$5000	\$ 740.00
12/17/2020	515496	Imagewear Embroidery & Tees, John M Selix	Stage Instructional Material	\$ 557.50
12/17/2020	515512	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$ 276.25
12/17/2020	515459	Bryan High School Softball	Travel & Subsistence-Students	\$ 550.00
12/17/2020	515480	Dripping Springs Isd	Travel & Subsistence-Students	\$ 500.00

12/17/2020	515502	Kendall County	Supplies And Materials	\$	625.00
12/17/2020	515530	Sysco Central Texas Inc.	Supplies And Materials	\$	498.21
12/17/2020	515441	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	102.45
12/17/2020	515455	Blick Art Materials	Art - Instructional Supplies & Materials	\$	419.34
12/17/2020	515532	Teacher Created Materials, Inc	BEF - Instructional Supplies & Materials	\$	110.00
12/17/2020	515532	Teacher Created Materials, Inc	BEF - Instructional Supplies & Materials	\$	1,099.98
12/17/2020	515441	Amazon.com Services, Inc.	Orchestra - Supplies And Materials	\$	104.85
12/17/2020	515540	Tmea Region 29 - Orchestra	Orchestra - Travel & Subsistence- Students	\$	5.00
12/17/2020	515540	Tmea Region 29 - Orchestra	Orchestra - Travel & Subsistence- Students	\$	15.00
12/17/2020	515441	Amazon.com Services, Inc.	BEF - Supplies and Materials	\$	44.08
12/17/2020	515441	Amazon.com Services, Inc.	BEF - Supplies and Materials	\$	103.96
12/17/2020	515441	Amazon.com Services, Inc.	BEF - Supplies and Materials	\$	206.88
12/17/2020	515441	Amazon.com Services, Inc.	BEF - Supplies and Materials	\$	479.80
12/17/2020	515507	Literacy Resources, LLC	BEF - Supplies and Materials	\$	44.79
12/17/2020	515507	Literacy Resources, LLC	BEF - Supplies and Materials	\$	79.99
12/17/2020	515507	Literacy Resources, LLC	BEF - Supplies and Materials	\$	159.98
12/17/2020	515507	Literacy Resources, LLC	BEF - Supplies and Materials	\$	319.96
12/17/2020	515441	Amazon.com Services, Inc.	Supplies and Materials	\$	540.00
12/17/2020	515441	Amazon.com Services, Inc.	Supplies and Materials	\$	1,811.20
12/17/2020	515442	Amegy Bank Of Texas	Other Debt Service Fees	\$	415.00
12/17/2020	515539	Thompson & Horton LLP	NEW LAND TO BE PURCHASED FOR 22 BOND	\$	7,912.00
12/17/2020	9000000026	TASB Risk Management Fund	Workers' Compensation	\$	6,038.88
12/17/2020	515451	Bandera High School	Debate Team - Ex. Curr. Student Travel	\$	99.00
12/17/2020	515534	Texas FCCLA	FCCLA - Ex. Curr. Student Travel	\$	100.00
12/17/2020	515538	Texas Parks & Wildlife Dept	FFA-Ex. Curr Supplies&Materials	\$	135.00
12/18/2020	515155	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$	(2,205.00)
12/18/2020	515155	Daisy Motor Coaches LLC	CHARTER BUSES	\$	(2,205.00)

12/18/2020	8000000067	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
12/18/2020	8000000068	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
12/18/2020	8000000051	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$ (6.01)
12/18/2020	8000000051	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 51.56
12/18/2020	8000000051	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 37.20
12/18/2020	8000000051	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 414.31
12/18/2020	8000000051	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 488.24
12/18/2020	8000000051	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 5.32
12/18/2020	8000000051	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 39.10
12/18/2020	8000000051	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 24.39
12/18/2020	8000000051	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 22.41
12/18/2020	8000000051	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 111.78
12/18/2020	8000000399	Association of Texas Professional Educators	Atpe	\$ 4,460.50
12/18/2020	8000000391	Boerne Education Foundation	Bef	\$ 1,101.00
12/18/2020	403022	Boerne Health Club	24/7 Health Club	\$ 933.77
12/18/2020	8000000392	Boerne Isd General Operating	Early Childhood	\$ 22,176.00
12/18/2020	8000000393	Expert Pay	Expert Pay - Att Gen	\$ 3,818.45
12/18/2020	403023	Family & Consumer Sciences	Family Consumer	\$ 21.88
12/18/2020	8000000394	First Mark Credit Union	First Mark Credit Union	\$ 2,676.87
12/18/2020	8000000395	HSA Bank	Hsa Bank	\$ 22,802.62
12/18/2020	8000000396	Internal Revenue Service	Federal Income Taxes	\$ (11.00)
12/18/2020	8000000396	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (0.73)
12/18/2020	8000000396	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (0.73)
12/18/2020	8000000396	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 9,211.58
12/18/2020	8000000396	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 9,211.58
12/18/2020	8000000396	Internal Revenue Service	Federal Income Taxes	\$ 20,075.12
12/18/2020	8000000396	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 75,354.40
12/18/2020	8000000396	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 75,522.09
12/18/2020	8000000396	Internal Revenue Service	Federal Income Taxes	\$ 349,412.32
12/18/2020	8000000397	NBS	Dependent Care	\$ 2,065.43
12/18/2020	8000000397	NBS	Roth 403b	\$ 6,556.00
12/18/2020	8000000397	NBS	Health Care	\$ 17,693.96
12/18/2020	8000000397	NBS	Annuities	\$ 44,972.00

12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 20.85
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$ 86.24
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 299.54
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$ 415.00
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$ 694.14
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$ 775.32
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 913.68
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 1,107.09
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 1,313.76
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 1,503.13
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Medlink	\$ 1,698.13
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$ 1,775.06
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$ 1,854.72
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 2,197.80
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 2,453.90
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 2,475.25
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Masa	\$ 2,727.00

12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$ 2,738.99
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Cancer Premium	\$ 3,449.52
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 3,559.34
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Other	\$ 3,889.90
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$ 3,924.79
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$ 4,404.81
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 4,628.86
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$ 4,820.09
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$ 6,184.20
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Mdlive	\$ 6,195.00
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 7,754.54
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$ 8,343.60
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 13,928.06
12/18/2020	8000000398	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 17,242.95
12/18/2020	403024	TEPSA	Other	\$ 130.79
12/18/2020	403026	Texas AFT	Tx Federation Of Teachers	\$ 105.00
12/18/2020	403025	Texas Classroom Teachers Assoc	Tcta	\$ 81.50
12/18/2020	403027	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$ 44.92
12/18/2020	403028	Trellis Company	Tgslc	\$ 567.00
12/20/2020	ACH/Check	BISD Employees	December 2020 Payroll	\$ 4,402,246.20
12/28/2020	8000000052	Citibank	18+ Supplies and Materials	\$ (6.45)

12/28/2020	8000000052	Citibank	18+ Supplies and Materials	\$	5.96
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	13.98
12/28/2020	8000000052	Citibank	18+ Supplies and Materials	\$	46.28
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	4.48
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	4.48
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	5.67
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	6.07
12/28/2020	8000000052	Citibank	Supplies - Welding	\$	10.61
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	12.98
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	13.00
12/28/2020	8000000052	Citibank	Supplies - AG	\$	16.04
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	18.82
12/28/2020	8000000052	Citibank	Supplies - AG	\$	20.00
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	20.50
12/28/2020	8000000052	Citibank	Supplies - Welding	\$	20.72
12/28/2020	8000000052	Citibank	Supplies - Home Economics	\$	21.00
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	27.86
12/28/2020	8000000052	Citibank	Supplies - AG	\$	30.30
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	37.13
12/28/2020	8000000052	Citibank	Supplies - Home Economics	\$	38.66
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	39.88
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	41.05
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	41.05
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	41.10
12/28/2020	8000000052	Citibank	Supplies - Welding	\$	43.66
12/28/2020	8000000052	Citibank	Supplies - AG	\$	50.43
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	54.30
12/28/2020	8000000052	Citibank	Supplies - Home Economics	\$	57.34
12/28/2020	8000000052	Citibank	Supplies - Home Economics	\$	63.65
12/28/2020	8000000052	Citibank	Supplies - Home Economics	\$	64.90
12/28/2020	8000000052	Citibank	Supplies - Home Economics	\$	66.14
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	69.09
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	75.56
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	77.58
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	78.17

12/28/2020	8000000052	Citibank	Supplies - Home Economics	\$	81.96
12/28/2020	8000000052	Citibank	Supplies - Home Economics	\$	83.11
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	97.06
12/28/2020	8000000052	Citibank	Supplies - AG	\$	107.15
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	118.44
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	122.86
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	133.34
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	139.15
12/28/2020	8000000052	Citibank	Supplies - AG	\$	147.74
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	175.74
12/28/2020	8000000052	Citibank	Supplies - Welding	\$	189.66
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	190.30
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	193.25
12/28/2020	8000000052	Citibank	Supplies - Industrial Trades	\$	196.00
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	199.61
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	206.84
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	207.58
12/28/2020	8000000052	Citibank	Supplies - Home Economics	\$	225.15
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	230.32
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	249.93
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	286.16
12/28/2020	8000000052	Citibank	Supplies - Culinary Arts	\$	298.20
12/28/2020	8000000052	Citibank	Supplies - Industrial Trades	\$	333.17
12/28/2020	8000000052	Citibank	Supplies - AG	\$	367.76
12/28/2020	8000000052	Citibank	Supplies - Industrial Trades	\$	373.68
12/28/2020	8000000052	Citibank	Supplies - Industrial Trades	\$	390.89
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	12.31
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	19.47
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	36.77
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	41.06
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	59.66
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	61.05
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	61.05
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	71.50
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	75.23

12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	76.92
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	102.46
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	102.46
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	102.46
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	102.46
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	124.34
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	129.72
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	131.04
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	139.64
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	140.00
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	145.29
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	166.22
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	181.50
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	195.50
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	201.36
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	203.77
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	222.87
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	254.59
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	292.00
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	353.69
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	386.20
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	409.57
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	520.50
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	549.45
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	717.50
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	978.00
12/28/2020	8000000052	Citibank	Travel & Subsistence-Studen	\$	1,269.84
12/28/2020	8000000052	Citibank	Supplies & Materials	\$	6.25
12/28/2020	8000000052	Citibank	Supplies - Maintenance	\$	10.00
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	11.96
12/28/2020	8000000052	Citibank	Supplies & Materials	\$	13.70
12/28/2020	8000000052	Citibank	Reading Material	\$	14.95
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	15.96
12/28/2020	8000000052	Citibank	Meeting Refreshments	\$	15.96
12/28/2020	8000000052	Citibank	Misc Oper Cost - Supt	\$	16.96

12/28/2020	8000000052	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$	18.74
12/28/2020	8000000052	Citibank	Central Admin - Food Costs	\$	19.08
12/28/2020	8000000052	Citibank	Misc Oper Cost - Supt	\$	21.44
12/28/2020	8000000052	Citibank	Supplies and Materials	\$	40.00
12/28/2020	8000000052	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$	41.12
12/28/2020	8000000052	Citibank	Miscellaneous Operating Costs	\$	41.94
12/28/2020	8000000052	Citibank	Supplies and Materials	\$	58.85
12/28/2020	8000000052	Citibank	Office Supplies	\$	59.76
12/28/2020	8000000052	Citibank	Miscellaneous Operating Costs	\$	65.89
12/28/2020	8000000052	Citibank	Supplies And Materials-Director	\$	70.45
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	70.92
12/28/2020	8000000052	Citibank	Miscellaneous Operating Costs	\$	73.66
12/28/2020	8000000052	Citibank	Misc Oper (Food)	\$	74.99
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	76.33
12/28/2020	8000000052	Citibank	Miscellaneous Operating Costs	\$	83.94
12/28/2020	8000000052	Citibank	Meeting Refreshments	\$	95.86
12/28/2020	8000000052	Citibank	Meeting Refreshments	\$	101.34
12/28/2020	8000000052	Citibank	Misc Oper Cost - Supt	\$	103.53
12/28/2020	8000000052	Citibank	Misc Oper Cost - Supt	\$	113.25
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	133.34
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	143.47
12/28/2020	8000000052	Citibank	Fingerprinting Vouchers	\$	147.75
12/28/2020	8000000052	Citibank	Supplies and Materials	\$	151.80
12/28/2020	8000000052	Citibank	Dues Only	\$	170.00
12/28/2020	8000000052	Citibank	Travel & Subsistence-Employ	\$	175.00
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	199.99
12/28/2020	8000000052	Citibank	Travel & Subsistence-Employees	\$	275.00
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	278.82
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	283.37
12/28/2020	8000000052	Citibank	Natural Gas	\$	1,548.96
12/28/2020	8000000052	Citibank	Electricity	\$	4,832.63
12/28/2020	8000000052	Citibank	Electricity	\$	7,011.56
12/28/2020	8000000052	Citibank	Electricity	\$	13,049.92

12/28/2020	8000000052	Citibank	Snacks & Misc/Title I	\$	34.66
12/28/2020	8000000052	Citibank	Snacks & Misc/Title I	\$	58.99
12/28/2020	8000000052	Citibank	Supplies/Title I	\$	68.82
12/28/2020	8000000052	Citibank	Supplies/Title I	\$	75.38
12/28/2020	8000000052	Citibank	Supplies/Title I	\$	161.20
12/28/2020	8000000052	Citibank	Supplies/Title I	\$	202.97
12/28/2020	8000000052	Citibank	Snacks & Misc/Title I	\$	216.00
12/28/2020	8000000052	Citibank	Supplies/Title I	\$	287.27
12/28/2020	8000000052	Citibank	Supplies And Materials	\$	197.32
12/28/2020	8000000052	Citibank	Spanish Club - Ex. Curr Supplies & Materials	\$	(9.39)
12/28/2020	8000000052	Citibank	Principal-Misc. Expenses-includes Food	\$	2.00
12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$	3.00
12/28/2020	8000000052	Citibank	Spanish Club - Ex. Curr Supplies & Materials	\$	8.98
12/28/2020	8000000052	Citibank	Spanish Club - Ex. Curr Supplies & Materials	\$	9.39
12/28/2020	8000000052	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	13.65
12/28/2020	8000000052	Citibank	Principal-Misc. Expenses-includes Food	\$	18.43
12/28/2020	8000000052	Citibank	Life Skills- Instructional Supplies & Materials	\$	22.34
12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$	27.65
12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$	33.96
12/28/2020	8000000052	Citibank	Culinary Arts - Non Food Supplies	\$	36.91
12/28/2020	8000000052	Citibank	Culinary Arts - Non Food Supplies	\$	37.68
12/28/2020	8000000052	Citibank	Principal - Food for Staff Meetings	\$	40.57
12/28/2020	8000000052	Citibank	Principal - Food for Staff Meetings	\$	42.57
12/28/2020	8000000052	Citibank	Principal-Misc. Expenses-includes Food	\$	49.79

12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$	51.13
12/28/2020	8000000052	Citibank	Principal - Food for Staff Meetings	\$	56.76
12/28/2020	8000000052	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	58.88
12/28/2020	8000000052	Citibank	Culinary Arts - Non Food Supplies	\$	107.84
12/28/2020	8000000052	Citibank	Life Skills- Instructional Supplies & Materials	\$	122.91
12/28/2020	8000000052	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	134.28
12/28/2020	8000000052	Citibank	Principal-Misc. Expenses-includes Food	\$	195.15
12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$	292.72
12/28/2020	8000000052	Citibank	Principal - Other Food purchases	\$	28.41
12/28/2020	8000000052	Citibank	FCS - Instructional Supplies & Materials	\$	53.66
12/28/2020	8000000052	Citibank	Principal - Other Food purchases	\$	58.00
12/28/2020	8000000052	Citibank	Principal - Other Food purchases	\$	63.57
12/28/2020	8000000052	Citibank	Theatre Arts -Other Expenses	\$	83.86
12/28/2020	8000000052	Citibank	Stem- Instructional Supplies & Materials	\$	219.93
12/28/2020	8000000052	Citibank	Theatre Arts -Other Expenses	\$	261.80
12/28/2020	8000000052	Citibank	Theatre Arts -Other Expenses	\$	330.00
12/28/2020	8000000052	Citibank	Principal - Miscellaneous Operating	\$	8.92
12/28/2020	8000000052	Citibank	Life Skills - Supplies And Materials	\$	28.79
12/28/2020	8000000052	Citibank	Principal - Miscellaneous Operating	\$	32.00
12/28/2020	8000000052	Citibank	Principal - Miscellaneous Operating	\$	39.92
12/28/2020	8000000052	Citibank	Principal - Miscellaneous Operating	\$	56.88
12/28/2020	8000000052	Citibank	Principal - Miscellaneous Operating	\$	94.56
12/28/2020	8000000052	Citibank	FCS- Instructional Supplies & Materials	\$	121.51
12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$	41.00

12/28/2020	8000000052	Citibank	Principal - Other Exp. including Food purchases	\$ 85.80
12/28/2020	8000000052	Citibank	Principal - Food for Staff Meetings	\$ 88.78
12/28/2020	8000000052	Citibank	Principal - Food for Staff Meetings	\$ 175.74
12/28/2020	8000000052	Citibank	Life Skills - Supplies and Materials	\$ 9.00
12/28/2020	8000000052	Citibank	Life Skills - Supplies and Materials	\$ 10.58
12/28/2020	8000000052	Citibank	Life Skills - Supplies and Materials	\$ 17.96
12/28/2020	8000000052	Citibank	Life Skills - Supplies and Materials	\$ 24.00
12/28/2020	8000000052	Citibank	Life Skills - Supplies and Materials	\$ 24.93
12/28/2020	8000000052	Citibank	Life Skills - Supplies and Materials	\$ 25.00
12/28/2020	8000000052	Citibank	Life Skills - Supplies and Materials	\$ 35.92
12/28/2020	8000000052	Citibank	Life Skills - Supplies and Materials	\$ 149.98
12/28/2020	8000000052	Citibank	Principal - Misc. Expenses including Food	\$ 6.49
12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$ 6.50
12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$ 14.37
12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$ 30.43
12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$ 36.00
12/28/2020	8000000052	Citibank	Principal - Misc. Expenses including Food	\$ 36.00
12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$ 44.38
12/28/2020	8000000052	Citibank	Principal - Misc. Expenses including Food	\$ 44.38
12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$ 119.66
12/28/2020	8000000052	Citibank	Principal - Misc. Expenses including Food	\$ 281.40
12/28/2020	8000000052	Citibank	Principal - Instructional Supplies & Materials	\$ 26.93

12/28/2020	8000000052	Citibank	Choir - Instructional Supplies & Materials	\$ 223.48
12/28/2020	8000000052	Citibank	Life Skills- Instructional Supplies & Materials	\$ (23.86)
12/28/2020	8000000052	Citibank	Principal-Misc. Expenses including Food	\$ 5.04
12/28/2020	8000000052	Citibank	Life Skills- Instructional Supplies & Materials	\$ 19.95
12/28/2020	8000000052	Citibank	Life Skills- Instructional Supplies & Materials	\$ 22.22
12/28/2020	8000000052	Citibank	Life Skills- Instructional Supplies & Materials	\$ 23.86
12/28/2020	8000000052	Citibank	Life Skills- Instructional Supplies & Materials	\$ 25.86
12/28/2020	8000000052	Citibank	Principal-Misc. Expenses including Food	\$ 29.58
12/28/2020	8000000052	Citibank	Stage Instructional Material	\$ 29.97
12/28/2020	8000000052	Citibank	Life Skills- Instructional Supplies & Materials	\$ 41.08
12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$ 69.96
12/28/2020	8000000052	Citibank	Art - Instructional Supplies & Materials	\$ 71.61
12/28/2020	8000000052	Citibank	Stage Instructional Material	\$ 92.69
12/28/2020	8000000052	Citibank	Principal-Misc. Expenses including Food	\$ 106.00
12/28/2020	8000000052	Citibank	Stage Instructional Material	\$ 107.34
12/28/2020	8000000052	Citibank	Life Skills- Instructional Supplies & Materials	\$ 110.96
12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$ 114.42
12/28/2020	8000000052	Citibank	Life Skills- Instructional Supplies & Materials	\$ 132.60
12/28/2020	8000000052	Citibank	Stage Instructional Material	\$ 139.96

12/28/2020	8000000052	Citibank	Life Skills- Instructional Supplies & Materials	\$ 170.32
12/28/2020	8000000052	Citibank	Principal-Misc. Expenses including Food	\$ 184.10
12/28/2020	8000000052	Citibank	Stage Instructional Material	\$ 266.58
12/28/2020	8000000052	Citibank	AFNR (Ag, Food, Natural Res- Instructional Material	\$ 439.52
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 7.69
12/28/2020	8000000052	Citibank	Miscellaneous Operating	\$ 17.88
12/28/2020	8000000052	Citibank	Miscellaneous Operating	\$ 22.16
12/28/2020	8000000052	Citibank	Supplies And Materials	\$ 47.76
12/28/2020	8000000052	Citibank	Supplies And Materials	\$ 51.62
12/28/2020	8000000052	Citibank	Supplies And Materials	\$ 67.50
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 81.90
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 90.81
12/28/2020	8000000052	Citibank	Miscellaneous Operating	\$ 93.37
12/28/2020	8000000052	Citibank	Supplies And Materials	\$ 101.90
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 103.88
12/28/2020	8000000052	Citibank	Supplies And Materials	\$ 108.80
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 180.92
12/28/2020	8000000052	Citibank	Supplies And Materials	\$ 380.26
12/28/2020	8000000052	Citibank	Miscellaneous Operating	\$ 501.03
12/28/2020	8000000052	Citibank	Supplies And Materials	\$ 669.62
12/28/2020	8000000052	Citibank	Miscellaneous Operating	\$ 913.24
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 27.62
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 35.02
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 39.50
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 48.07
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 48.23
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 58.15
12/28/2020	8000000052	Citibank	Supplies And Materials	\$ 75.00
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 82.87
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 90.00
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 104.51
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$ 127.35

12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$	133.44
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$	167.50
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$	173.19
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$	255.06
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$	255.06
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$	255.06
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$	264.87
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$	300.00
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$	400.00
12/28/2020	8000000052	Citibank	Travel & Subsistence-Students	\$	500.00
12/28/2020	8000000052	Citibank	Principal - School Office Supplies & Materials	\$	10.13
12/28/2020	8000000052	Citibank	Staff Meeting & Misc Expenses	\$	38.07
12/28/2020	8000000052	Citibank	Concession - Miscellaneous Operating	\$	265.16
12/28/2020	8000000052	Citibank	Miscellaneous Operating	\$	420.97
12/28/2020	8000000052	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	13.98
12/28/2020	8000000052	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	17.31
12/28/2020	8000000052	Citibank	FFA - Miscellaneous Operating	\$	34.15
12/28/2020	8000000052	Citibank	FFA - Miscellaneous Operating	\$	91.74
12/28/2020	8000000052	Citibank	Student Council - Miscellaneous Operating	\$	197.32
12/28/2020	8000000052	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	18.00
12/28/2020	8000000052	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$	18.22
12/28/2020	8000000052	Citibank	FFA-Ex. Curr Supplies&Materials	\$	35.00
12/28/2020	8000000052	Citibank	Miscellaneous Operating	\$	42.00
12/28/2020	8000000052	Citibank	Miscellaneous Operating	\$	61.25
12/28/2020	8000000052	Citibank	Miscellaneous Operating	\$	83.60
12/28/2020	8000000052	Citibank	Miscellaneous Operating	\$	116.00
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	659.58
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	7,147.95
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	8,813.07
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	2,030.83
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	2,895.26

1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	1,243.42
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	1,250.58
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	1,021.91
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	52,528.12
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	55,281.34
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	97.16
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	428.38
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	484.41
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	2,473.14
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	91.50
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	911.69
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	1,067.39
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	5,378.61
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	4.89
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	6.26
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	29.33
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	257.42
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	398.22
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	1,482.47
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	1,551.34
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	6.53
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	7.82
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	16.29
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	46.88
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	6.71
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	7.08
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	7.10
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	40.32
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	29.06
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	37.20
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	174.37
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	1.36
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	1.71
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	0.80
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	62.44

1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	0.99
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	1.12
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	15.18
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	15.84
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	(232.46)
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	767.16
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	34,280.76
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	39,554.81
1/6/2021	8000000402	Teacher Retirement System	Teacher Retirement System	\$	406,096.65
1/7/2021	515607	Farris, Callie	Travel & Subsistence-Employees	\$	22.23
1/7/2021	515695	Rico, Grace Ann	Travel & Subsistence-Employees	\$	15.13
1/7/2021	515695	Rico, Grace Ann	Travel & Subsistence-Employees	\$	19.33
1/7/2021	515695	Rico, Grace Ann	Travel & Subsistence-Employees	\$	29.28
1/7/2021	515714	Summers, Sladen E	Travel & Subsistence-Employ	\$	10.50
1/7/2021	515714	Summers, Sladen E	Travel & Subsistence-Employ	\$	15.00
1/7/2021	515740	White, Donna Marie	Travel & Subsistence-Employees	\$	26.00
1/7/2021	515746	YellowFolder LLC	Miscellaneous Contracted Svs	\$	153.00
1/7/2021	515746	YellowFolder LLC	Miscellaneous Contracted Svs	\$	153.00
1/7/2021	515553	Alamo Iron Works	Supplies - Welding	\$	947.63
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	(8.75)
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	5.00
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	5.98
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	6.98
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	7.15
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	7.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	8.49
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	8.75
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	9.48
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	9.85
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	10.79
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	10.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	11.49
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	12.00
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	12.06
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	14.10

1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	14.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	15.49
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	15.89
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	16.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	16.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	17.14
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	17.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	17.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	18.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	19.55
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	20.46
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	29.28
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	33.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	34.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	35.90
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	39.95
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	40.64
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	47.75
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	62.93
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	79.08
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	85.64
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Home Economics	\$	93.92
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	137.16
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	146.62
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	497.76
1/7/2021	515554	Amazon.com Services, Inc.	Supplies - Home Economics	\$	517.30
1/7/2021	515561	B and H Photo Video	Supplies - AVTC	\$	20.89
1/7/2021	515573	Blick Art Materials	Supplies - Industrial Trades	\$	92.80
1/7/2021	515575	Boerne Office Supply	Supplies - Industrial Trades	\$	(25.00)
1/7/2021	515575	Boerne Office Supply	Supplies - Industrial Trades	\$	(25.00)
1/7/2021	515575	Boerne Office Supply	Supplies - Industrial Trades	\$	(5.00)
1/7/2021	515575	Boerne Office Supply	Supplies - Industrial Trades	\$	69.99
1/7/2021	515575	Boerne Office Supply	Supplies - Industrial Trades	\$	69.99
1/7/2021	515575	Boerne Office Supply	Supplies - Industrial Trades	\$	379.98
1/7/2021	515575	Boerne Office Supply	Supplies - Industrial Trades	\$	379.98

1/7/2021	515575	Boerne Office Supply	Supplies - Industrial Trades	\$	379.98
1/7/2021	515575	Boerne Office Supply	Supplies - Industrial Trades	\$	509.97
1/7/2021	515654	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	21.78
1/7/2021	515654	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	275.88
1/7/2021	515670	National Healthcareer Association	Supplies And Materials	\$	1,332.00
1/7/2021	515713	Statefoodsafety.com	Supplies - Home Economics	\$	1,200.00
1/7/2021	515720	Texas A & M University	Supplies - AG	\$	8.11
1/7/2021	515720	Texas A & M University	Supplies - AG	\$	12.00
1/7/2021	515720	Texas A & M University	Supplies - AG	\$	42.50
1/7/2021	515720	Texas A & M University	Supplies - AG	\$	50.00
1/7/2021	515551	Adamek, Christopher J	Travel & Subsistence-Employ	\$	74.64
1/7/2021	515556	Andric, Kaulin	Game Officials	\$	185.00
1/7/2021	515557	Arltdt, Brent M.	Game Officials	\$	85.00
1/7/2021	515562	Balli, Jordan C	Game Officials	\$	75.00
1/7/2021	515564	Beene, Thomas	Game Officials	\$	317.20
1/7/2021	515566	Bennett, Thomas	Game Officials	\$	272.12
1/7/2021	515568	Bilotta, Paul	Professional Services	\$	210.00
1/7/2021	515571	Blackshear, Anthony	Game Officials	\$	105.00
1/7/2021	515576	Bowlby, Michael A	Game Officials	\$	87.50
1/7/2021	515578	Brewer, Brandon	Game Officials	\$	160.00
1/7/2021	515579	Brooks, Gregory	Game Officials	\$	85.00
1/7/2021	515580	Byers, Douglas	Game Officials	\$	50.00
1/7/2021	515580	Byers, Douglas	Game Officials	\$	50.00
1/7/2021	515582	Carson, Thomas, Sr	Game Officials	\$	160.00
1/7/2021	515584	Chase, Thaddeus	Game Officials	\$	160.00
1/7/2021	515585	Chavez, David Oscar, Jr	Professional Services	\$	270.00
1/7/2021	515585	Chavez, David Oscar, Jr	Professional Services	\$	270.00
1/7/2021	515592	Commercial Kitchen Parts and Service	Supplies And Materials	\$	5.89
1/7/2021	515592	Commercial Kitchen Parts and Service	Supplies And Materials	\$	5.89
1/7/2021	515592	Commercial Kitchen Parts and Service	Supplies And Materials	\$	56.62
1/7/2021	515592	Commercial Kitchen Parts and Service	Supplies And Materials	\$	56.63

1/7/2021	515592	Commercial Kitchen Parts and Service	Supplies And Materials	\$	91.83
1/7/2021	515592	Commercial Kitchen Parts and Service	Supplies And Materials	\$	91.83
1/7/2021	515592	Commercial Kitchen Parts and Service	Supplies And Materials	\$	102.89
1/7/2021	515592	Commercial Kitchen Parts and Service	Supplies And Materials	\$	102.93
1/7/2021	515596	Craft, Derrick	Game Officials	\$	105.00
1/7/2021	515597	Crone, Tyler	Game Officials	\$	185.00
1/7/2021	515600	Davenport II, Anthony R	Game Officials	\$	215.00
1/7/2021	515603	Dominguez, Laura	Game Officials	\$	160.00
1/7/2021	515604	Dutton, Kiefer	Game Officials	\$	160.00
1/7/2021	515605	Ellison, Terry J.	Game Officials	\$	289.60
1/7/2021	515608	Faulkner, Keith	Professional Services	\$	240.00
1/7/2021	515608	Faulkner, Keith	Professional Services	\$	240.00
1/7/2021	515611	Flores, Joshua	Game Officials	\$	160.00
1/7/2021	515611	Flores, Joshua	Game Officials	\$	215.00
1/7/2021	515612	Flores, Rolando	Game Officials	\$	105.00
1/7/2021	515613	Gardner, Anthony	Game Officials	\$	105.00
1/7/2021	515614	Garza, Isaac	Game Officials	\$	120.00
1/7/2021	515616	Gilmore, Jay	Game Officials	\$	50.00
1/7/2021	515616	Gilmore, Jay	Game Officials	\$	50.00
1/7/2021	515617	Godina, Fidel	Game Officials	\$	60.00
1/7/2021	515618	Goldberger, Arthur Jack	Game Officials	\$	60.00
1/7/2021	515628	Gueringer, Tom	Game Officials	\$	105.00
1/7/2021	515629	Herbst, Brian Keith	Game Officials	\$	185.00
1/7/2021	515630	Herrera, Gerardo	Game Officials	\$	120.00
1/7/2021	515631	Hill Country Overhead Door	Contr Maint & Repair	\$	880.00
1/7/2021	515633	Hill, Sincere	Game Officials	\$	85.00
1/7/2021	515635	Image Maker 4u, Inc.	Supplies And Materials	\$	25.00
1/7/2021	515635	Image Maker 4u, Inc.	Supplies And Materials	\$	125.00
1/7/2021	515638	Johnson, Curtis A	Game Officials	\$	105.00
1/7/2021	515639	Judkins, Devin	Game Officials	\$	120.00
1/7/2021	515639	Judkins, Devin	Game Officials	\$	160.00

1/7/2021	515645	Leech, Stanley S	Travel & Subsistence-Employ	\$	176.58
1/7/2021	515645	Leech, Stanley S	Travel & Subsistence-Employ	\$	176.59
1/7/2021	515646	Lewis, Richard	Game Officials	\$	120.00
1/7/2021	515647	Lewis, Ted	Game Officials	\$	120.00
1/7/2021	515649	Llano Isd	Travel & Subsistence-Studen	\$	280.00
1/7/2021	515650	Macha, Steven	Game Officials	\$	120.00
1/7/2021	515651	Martin, Michael D.	Game Officials	\$	313.98
1/7/2021	515652	Martin, Rick	Game Officials	\$	105.00
1/7/2021	515653	Martinez, Evan O.	Game Officials	\$	85.00
1/7/2021	515655	McKamy, William	Game Officials	\$	120.00
1/7/2021	515656	Mckenney, Warren	Game Officials	\$	120.00
1/7/2021	515656	Mckenney, Warren	Game Officials	\$	120.00
1/7/2021	515657	Meuth, Douglas	Professional Services	\$	240.00
1/7/2021	515657	Meuth, Douglas	Professional Services	\$	240.00
1/7/2021	515658	Mies, Jon M	Game Officials	\$	382.28
1/7/2021	515659	Mies, Joshua	Game Officials	\$	185.00
1/7/2021	515662	Moore, Jared Cade	Professional Services	\$	240.00
1/7/2021	515662	Moore, Jared Cade	Professional Services	\$	240.00
1/7/2021	515665	Munoz, Robert	Game Officials	\$	256.72
1/7/2021	515666	Murrah, David Glenn	Game Officials	\$	85.00
1/7/2021	515667	Murray, Terrence	Game Officials	\$	275.08
1/7/2021	515669	Nagle, Della	Game Officials	\$	85.00
1/7/2021	515669	Nagle, Della	Game Officials	\$	120.00
1/7/2021	515671	Neill, Gerald	Professional Services	\$	120.00
1/7/2021	515674	Owens, Eric	Game Officials	\$	85.00
1/7/2021	515675	Pantoja, Daniel	Game Officials	\$	105.00
1/7/2021	515675	Pantoja, Daniel	Game Officials	\$	120.00
1/7/2021	515675	Pantoja, Daniel	Game Officials	\$	120.00
1/7/2021	515676	Parks, Delbert	Game Officials	\$	105.00
1/7/2021	515677	Parks, Michael	Professional Services	\$	180.00
1/7/2021	515678	Patton, Bowen C	Professional Services	\$	170.00
1/7/2021	515679	Patton, Megan Leigh Sivek	Travel & Subsistence-Employ	\$	243.11
1/7/2021	515681	Pease, Michael	Professional Services	\$	240.00
1/7/2021	515681	Pease, Michael	Professional Services	\$	240.00
1/7/2021	515682	Pettit, George, Jr	Professional Services	\$	180.00

1/7/2021	515683	Petty, Luke	Game Officials	\$	105.00
1/7/2021	515686	Poyle, James M, II	Game Officials	\$	120.00
1/7/2021	515689	Quintero, Frank A	Game Officials	\$	125.00
1/7/2021	515689	Quintero, Frank A	Game Officials	\$	125.00
1/7/2021	515689	Quintero, Frank A	Game Officials	\$	125.00
1/7/2021	515690	Ramirez, Enrique	Game Officials	\$	160.00
1/7/2021	515691	Rangel, Ernie	Game Officials	\$	120.00
1/7/2021	515691	Rangel, Ernie	Game Officials	\$	120.00
1/7/2021	515692	Reinhart, John P., Jr	Game Officials	\$	160.00
1/7/2021	515694	Richardson, Cordell C.	Game Officials	\$	85.00
1/7/2021	515694	Richardson, Cordell C.	Game Officials	\$	120.00
1/7/2021	515696	Rios, Mario J	Game Officials	\$	140.00
1/7/2021	515697	Rodriguez, Estevan	Game Officials	\$	105.00
1/7/2021	515698	Romero, Christopher	Game Officials	\$	120.00
1/7/2021	515699	Rubia, Charles	Game Officials	\$	160.00
1/7/2021	515702	Schmidt, James R, Jr	Professional Services	\$	170.00
1/7/2021	515710	Smith, Clinton N.	Game Officials	\$	261.73
1/7/2021	515715	Tablizo, Florencio	Game Officials	\$	120.00
1/7/2021	515717	Tatsch, Ron	Game Officials	\$	75.00
1/7/2021	515718	Taylor, Christopher	Game Officials	\$	160.00
1/7/2021	515719	Terrazas, Michael	Game Officials	\$	50.00
1/7/2021	515719	Terrazas, Michael	Game Officials	\$	50.00
1/7/2021	515722	Theodore, Bill	Game Officials	\$	308.92
1/7/2021	515723	Titus, Craig	Game Officials	\$	105.00
1/7/2021	515723	Titus, Craig	Game Officials	\$	160.00
1/7/2021	515725	Trevino, Ruben	Professional Services	\$	240.00
1/7/2021	515725	Trevino, Ruben	Professional Services	\$	240.00
1/7/2021	515726	Trinity University	Travel & Subsistence-Employ	\$	110.00
1/7/2021	515727	Turner, Ralph	Game Officials	\$	105.00
1/7/2021	515727	Turner, Ralph	Game Officials	\$	120.00
1/7/2021	515727	Turner, Ralph	Game Officials	\$	120.00
1/7/2021	515727	Turner, Ralph	Game Officials	\$	160.00
1/7/2021	515729	Urdiales, Michael	Game Officials	\$	105.00
1/7/2021	515729	Urdiales, Michael	Game Officials	\$	160.00
1/7/2021	515729	Urdiales, Michael	Game Officials	\$	160.00

1/7/2021	515730	Valladares, Jose Angel	Game Officials	\$	85.00
1/7/2021	515731	VanStavern, Michele	Professional Services	\$	240.00
1/7/2021	515731	VanStavern, Michele	Professional Services	\$	240.00
1/7/2021	515732	Vara, Roland S	Game Officials	\$	160.00
1/7/2021	515733	Vick, Bradley	Game Officials	\$	185.00
1/7/2021	515734	Villalpando, Luke Paul	Game Officials	\$	105.00
1/7/2021	515736	Wampler, David	Professional Services	\$	120.00
1/7/2021	515739	Wheatfall, Oscee, III	Game Officials	\$	185.00
1/7/2021	515741	Whittemore, Chris	Game Officials	\$	120.00
1/7/2021	515744	Williams, Doug	Game Officials	\$	382.28
1/7/2021	515745	Yarbrough, Kevin	Game Officials	\$	185.00
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	(104.89)
1/7/2021	515554	Amazon.com Services, Inc.	Office Supplies	\$	(51.24)
1/7/2021	515554	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(49.99)
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	0.82
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	6.58
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
1/7/2021	515554	Amazon.com Services, Inc.	Nurses Supplies and Materials	\$	7.75
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	7.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	7.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	8.29
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	8.68
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	8.88
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	10.04
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	10.20
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	13.49
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	14.43
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	14.47
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	14.62
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	14.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	16.07

1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	17.84
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	17.98
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	17.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	19.78
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	20.45
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	21.78
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	25.23
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	26.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	27.96
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	27.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	28.08
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	28.23
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	29.85
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	30.56
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	38.69
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	39.96
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	39.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	41.67
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	42.35
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	49.95
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	59.97
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	64.95
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	67.96
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	71.10
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	81.98
1/7/2021	515554	Amazon.com Services, Inc.	Office Supplies	\$	102.48
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	102.72
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	120.30
1/7/2021	515554	Amazon.com Services, Inc.	Office Supplies	\$	159.90
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	169.99
1/7/2021	515554	Amazon.com Services, Inc.	Marketing / Office Supplies	\$	206.89
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	279.60
1/7/2021	515554	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	694.44
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	837.03
1/7/2021	515554	Amazon.com Services, Inc.	Supplies And Materials	\$	1,205.60

1/7/2021	515561	B and H Photo Video	Supplies - Communications Office	\$	112.47
1/7/2021	515563	Bandera High School	Travel & Subsistence-Studen	\$	129.00
1/7/2021	515565	Bell Hydrogas, Inc.	Natural Gas	\$	406.00
1/7/2021	515565	Bell Hydrogas, Inc.	Natural Gas	\$	2,640.00
1/7/2021	515570	BISD Catering Services	Misc Oper Cost - Supt	\$	125.00
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	(47.58)
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	(6.99)
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	6.99
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	9.38
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	9.63
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	10.84
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	26.16
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	28.98
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	29.99
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	34.70
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	37.49
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	39.52
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	53.79
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	57.70
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	61.18
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	79.92
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	84.75
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	88.49
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	154.68
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	246.99
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	280.90
1/7/2021	515574	Boerne Auto Truck Supply, Inc.	Parts	\$	318.92
1/7/2021	515575	Boerne Office Supply	Supplies And Materials	\$	139.99
1/7/2021	515577	Brantley, Brian	Supplies - Maintenance	\$	30.00
1/7/2021	515577	Brantley, Brian	Supplies - Maintenance	\$	275.00
1/7/2021	515577	Brantley, Brian	Supplies - Maintenance	\$	375.00
1/7/2021	515583	CDW Government	Supplies - Technology	\$	26.00
1/7/2021	515583	CDW Government	Supplies And Materials	\$	270.80
1/7/2021	515586	City Electric Supply Company	Supplies - Maintenance	\$	71.38
1/7/2021	515586	City Electric Supply Company	Supplies - Maintenance	\$	204.30

1/7/2021	515586	City Electric Supply Company	Supplies - Maintenance	\$	577.21
1/7/2021	515588	City Of Boerne Utilities	Sewer	\$	386.26
1/7/2021	515588	City Of Boerne Utilities	Water	\$	543.39
1/7/2021	515587	City Of Boerne Utilities	Natural Gas	\$	897.38
1/7/2021	515588	City Of Boerne Utilities	Natural Gas	\$	926.06
1/7/2021	515590	City Of Boerne Utilities	Natural Gas	\$	1,227.16
1/7/2021	515590	City Of Boerne Utilities	Sewer	\$	1,424.34
1/7/2021	515590	City Of Boerne Utilities	Water	\$	1,508.36
1/7/2021	515587	City Of Boerne Utilities	Sewer	\$	1,809.04
1/7/2021	515587	City Of Boerne Utilities	Water	\$	2,135.59
1/7/2021	515589	City Of Boerne Utilities	Sewer	\$	2,398.68
1/7/2021	515589	City Of Boerne Utilities	Natural Gas	\$	3,536.22
1/7/2021	515589	City Of Boerne Utilities	Water	\$	7,544.15
1/7/2021	515590	City Of Boerne Utilities	Electricity	\$	10,289.03
1/7/2021	515587	City Of Boerne Utilities	Electricity	\$	18,111.74
1/7/2021	515589	City Of Boerne Utilities	Electricity	\$	21,718.06
1/7/2021	515591	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$	50.00
1/7/2021	515591	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$	2,520.00
1/7/2021	515594	CPS Energy	Electricity	\$	7.52
1/7/2021	515593	CPS Energy	Electricity	\$	1,817.87
1/7/2021	515595	CPS Energy	Electricity	\$	5,246.08
1/7/2021	515598	CTWP	COPY CHARGE FOR KYOCERA	\$	5,492.40
1/7/2021	515606	Encore Industrial Products, LLC	Supplies - Custodial	\$	760.00
1/7/2021	9000000027	ESC Region 20	Dyslexia Travel & Subsistence	\$	75.00
1/7/2021	515615	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	40.92
1/7/2021	515615	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	76.32
1/7/2021	515619	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	11.03
1/7/2021	515619	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	42.25
1/7/2021	9000000028	GTS Technology Solutions, Inc	Miscellaneous	\$	595.00
1/7/2021	9000000028	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$	1,452.10
1/7/2021	9000000028	GTS Technology Solutions, Inc	Miscellaneous	\$	2,205.00

1/7/2021	9000000028	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 4,132.90
1/7/2021	9000000028	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 6,250.00
1/7/2021	9000000028	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 13,225.68
1/7/2021	9000000028	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 46,914.00
1/7/2021	9000000028	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 51,433.20
1/7/2021	9000000028	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 79,947.50
1/7/2021	9000000028	GTS Technology Solutions, Inc	Capital Replacement Projects from AFB	\$ 671,559.00
1/7/2021	515623	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 132.72
1/7/2021	515621	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 288.85
1/7/2021	515624	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 288.85
1/7/2021	515622	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 308.60
1/7/2021	515620	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 373.48
1/7/2021	515626	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 456.24
1/7/2021	515625	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,858.27
1/7/2021	515627	Guadalupe-Blanco River Authority	Water	\$ 5,697.35
1/7/2021	515632	Hill Country Weekly	Miscellaneous Operating Costs	\$ 150.00
1/7/2021	515636	Interstate Battery Center	Supplies - Maintenance	\$ 163.00
1/7/2021	515640	Junior Library Guild	Reading Materials	\$ 423.40
1/7/2021	9000000029	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,614.58
1/7/2021	515641	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (300.00)

1/7/2021	515641	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (202.42)
1/7/2021	515641	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 38.76
1/7/2021	515641	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 105.62
1/7/2021	515641	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 276.02
1/7/2021	515641	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 380.84
1/7/2021	515641	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 767.01
1/7/2021	515641	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 2,454.83
1/7/2021	515641	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 3,137.60
1/7/2021	515642	Labatt Food Service LLC	Supplies And Materials	\$ 241.98
1/7/2021	515643	Lakeshore Learning Materials	Supplies And Materials	\$ 161.40
1/7/2021	515643	Lakeshore Learning Materials	Supplies - Gt	\$ 328.70
1/7/2021	515643	Lakeshore Learning Materials	Supplies And Materials	\$ 394.57
1/7/2021	515643	Lakeshore Learning Materials	Supplies And Materials	\$ 418.84
1/7/2021	515644	Learning A-Z	Supplies And Materials	\$ 461.80
1/7/2021	515644	Learning A-Z	Supplies And Materials	\$ 1,364.35
1/7/2021	515648	Literacy Resources, LLC	Supplies And Materials	\$ 79.99
1/7/2021	515648	Literacy Resources, LLC	Supplies And Materials	\$ 179.18
1/7/2021	515660	Monaco, Edward C	Contracted Maintenance	\$ 750.00
1/7/2021	515663	Morales Junior High	Student Travel for Academic UIL	\$ 225.00
1/7/2021	515672	Nestle Waters North America	Supplies And Materials	\$ 17.64
1/7/2021	515673	Office Depot	Supplies And Materials	\$ 4.85
1/7/2021	515673	Office Depot	Supplies And Materials	\$ 4.96
1/7/2021	515673	Office Depot	Supplies And Materials	\$ 8.79
1/7/2021	515673	Office Depot	Supplies And Materials	\$ 9.40
1/7/2021	515673	Office Depot	Supplies And Materials	\$ 9.48
1/7/2021	515673	Office Depot	Supplies And Materials	\$ 13.68
1/7/2021	515673	Office Depot	Supplies And Materials	\$ 25.44

1/7/2021	515673	Office Depot	Supplies And Materials	\$	32.32
1/7/2021	515673	Office Depot	Supplies And Materials	\$	33.66
1/7/2021	515684	Pfluger Associated, L.P.	Architect Service Contract	\$	2,282.50
1/7/2021	515685	Pitney Bowes, Inc.	Rentals - Operating	\$	492.69
1/7/2021	515688	Quill LLC	Supplies And Materials	\$	2.98
1/7/2021	515688	Quill LLC	Supplies And Materials	\$	11.98
1/7/2021	515688	Quill LLC	Supplies And Materials	\$	12.94
1/7/2021	515688	Quill LLC	Supplies And Materials	\$	26.21
1/7/2021	515688	Quill LLC	Supplies And Materials	\$	26.54
1/7/2021	515688	Quill LLC	Supplies And Materials	\$	44.79
1/7/2021	515688	Quill LLC	Supplies And Materials	\$	62.20
1/7/2021	515688	Quill LLC	Supplies And Materials	\$	99.07
1/7/2021	515693	Reinke, Cheryl A	Dyslexia Teacher Travel	\$	11.00
1/7/2021	515701	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$	600.60
1/7/2021	515703	Scholastic Inc.	Supplies And Materials	\$	210.00
1/7/2021	515704	School Specialty Inc.	Supplies And Materials	\$	4.36
1/7/2021	515704	School Specialty Inc.	Supplies And Materials	\$	4.68
1/7/2021	515704	School Specialty Inc.	Supplies And Materials	\$	5.60
1/7/2021	515704	School Specialty Inc.	Supplies And Materials	\$	10.36
1/7/2021	515704	School Specialty Inc.	Supplies And Materials	\$	10.36
1/7/2021	515704	School Specialty Inc.	Supplies And Materials	\$	10.60
1/7/2021	515704	School Specialty Inc.	Supplies And Materials	\$	18.96
1/7/2021	515704	School Specialty Inc.	SUPPLIES - GT	\$	41.59
1/7/2021	515705	Scripps National Spelling Bee	Supplies And Materials	\$	182.50
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	4.38
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	5.19
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	5.19
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	5.31
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	5.84
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	5.84
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	5.84
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	5.84
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	6.34
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	6.83
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	6.96

1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	7.05
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	7.27
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	7.69
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	7.70
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	8.12
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	9.04
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	9.58
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	9.62
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	10.26
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	10.32
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	12.40
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	12.40
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	13.25
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	13.68
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	13.72
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	15.82
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	17.06
1/7/2021	515707	Shar Products Company	Supplies And Materials	\$	17.74
1/7/2021	515708	Sherwin Williams	Supplies - Maintenance	\$	264.75
1/7/2021	515721	Texas Music Educators Association	Travel & Subsistence-Employees	\$	70.00
1/7/2021	515724	Tractor Supply Company	Supplies - Ground	\$	21.12
1/7/2021	515724	Tractor Supply Company	Supplies - Ground	\$	28.98
1/7/2021	515724	Tractor Supply Company	Supplies - Ground	\$	34.97
1/7/2021	515724	Tractor Supply Company	Supplies - Ground	\$	51.99
1/7/2021	515724	Tractor Supply Company	Supplies - Ground	\$	69.99
1/7/2021	515724	Tractor Supply Company	Supplies - Ground	\$	97.98
1/7/2021	515735	W. W. Tire Co.	Tires	\$	20.00
1/7/2021	515737	Waste Management Of Texas, Inc	Garbage	\$	10,985.36
1/7/2021	515738	West Music Company, Inc	Instructional Supplies and Materials	\$	489.95
1/7/2021	515738	West Music Company, Inc	Supplies And Materials	\$	904.04
1/7/2021	515743	William V. Macgill & Co.	Supplies And Materials	\$	113.76
1/7/2021	515554	Amazon.com Services, Inc.	Supplies/Title I	\$	180.99
1/7/2021	515558	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	9,766.25
1/7/2021	515559	Autistic Treatment Center	Professional Services	\$	7,228.12
1/7/2021	515560	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	19.36

1/7/2021	515560	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.02
1/7/2021	515560	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.02
1/7/2021	515560	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.03
1/7/2021	515560	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.03
1/7/2021	515560	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
1/7/2021	515560	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
1/7/2021	515560	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
1/7/2021	515560	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
1/7/2021	515560	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
1/7/2021	515560	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
1/7/2021	515560	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
1/7/2021	515560	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
1/7/2021	515661	Moore, Anissa N	Miscellaneous Contracted Svs	\$	186.63
1/7/2021	515661	Moore, Anissa N	Miscellaneous Contracted Svs	\$	186.67
1/7/2021	515661	Moore, Anissa N	Miscellaneous Contracted Svs	\$	186.67
1/7/2021	515661	Moore, Anissa N	Miscellaneous Contracted Svs	\$	186.67
1/7/2021	515661	Moore, Anissa N	Miscellaneous Contracted Svs	\$	186.67
1/7/2021	515661	Moore, Anissa N	Miscellaneous Contracted Svs	\$	186.67
1/7/2021	515661	Moore, Anissa N	Miscellaneous Contracted Svs	\$	186.67
1/7/2021	515661	Moore, Anissa N	Miscellaneous Contracted Svs	\$	186.67
1/7/2021	515661	Moore, Anissa N	Miscellaneous Contracted Svs	\$	186.67
1/7/2021	515661	Moore, Anissa N	Miscellaneous Contracted Svs	\$	186.67
1/7/2021	515661	Moore, Anissa N	Miscellaneous Contracted Svs	\$	186.67
1/7/2021	515661	Moore, Anissa N	Miscellaneous Contracted Svs	\$	186.67
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	78.00
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	78.00
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	78.00
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	78.00
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	93.72
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	93.72
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	108.99
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	109.44
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	140.28
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	140.28
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	140.43

1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	140.43
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	140.43
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	155.70
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	156.00
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	156.00
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	156.00
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	156.15
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	171.72
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	171.72
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	202.86
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	234.15
1/7/2021	515601	Dean Dairy Corporation LLC	Food Cost	\$	249.72
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	(9.93)
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	14.29
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	14.29
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	22.60
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	41.01
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	44.32
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	47.40
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	53.00
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	54.71
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	67.34
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	70.39
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	75.52
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	91.50
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	95.04
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	101.68
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	101.88
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	102.79
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	108.14
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	108.14
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	111.25
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	124.68
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	129.35
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	135.49

1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	142.98
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	147.31
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	156.57
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	157.93
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	165.94
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	166.35
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	182.37
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	187.30
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	187.86
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	188.85
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	191.17
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	192.26
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	198.75
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	201.50
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	216.66
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	217.11
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	224.97
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	225.25
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	228.48
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	229.56
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	231.80
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	233.28
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	234.51
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	241.71
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	244.77
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	247.11
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	249.64
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	252.03
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	256.46
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	269.04
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	270.67
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	274.98
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	280.28
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	293.23
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	294.38

1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	310.77
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	329.76
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	333.29
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	342.17
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	347.08
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	348.36
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	351.10
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	354.33
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	363.83
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	376.76
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	386.82
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	396.61
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	410.70
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	416.84
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	421.30
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	433.25
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	442.90
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	460.62
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	483.78
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	503.44
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	505.37
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	512.69
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	536.33
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	555.55
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	557.87
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	560.23
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	574.97
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	592.36
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	621.22
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	625.33
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	627.37
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	635.03
1/7/2021	515642	Labatt Food Service LLC	Non-Food Cost	\$	642.41
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	646.68
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$	651.27

1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 662.43
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 707.74
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 708.54
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 717.39
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 729.79
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 729.87
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 731.93
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 755.78
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 796.32
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 810.33
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 916.77
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 918.64
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 930.13
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 976.54
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 983.95
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 991.58
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 1,001.11
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 1,013.10
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 1,019.33
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 1,041.67
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 1,050.90
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 1,108.12
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 1,307.10
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 1,343.13
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 1,356.96
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 1,413.47
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 1,483.58
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 1,615.28
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 1,904.89
1/7/2021	515642	Labatt Food Service LLC	Food Cost	\$ 2,572.42
1/7/2021	9000000028	GTS Technology Solutions, Inc	Supplies	\$ 178.72
1/7/2021	9000000028	GTS Technology Solutions, Inc	Supplies	\$ 200.00
1/7/2021	9000000028	GTS Technology Solutions, Inc	Supplies	\$ 734.76
1/7/2021	9000000028	GTS Technology Solutions, Inc	Supplies	\$ 2,558.32
1/7/2021	515700	s3strategies LLC	Contracted Services	\$ 12,000.00

1/7/2021	515554	Amazon.com Services, Inc.		\$	1,289.87
1/7/2021	515687	Proximity Learning Inc.	Textbooks	\$	12,481.00
1/7/2021	515553	Alamo Iron Works	Welding - Instructional Supplies & Materials	\$	312.85
1/7/2021	515567	Best Of Texas	Academic UIL - Instructional Supplies & Materials	\$	399.95
1/7/2021	515572	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svs	\$	318.75
1/7/2021	515716	TASSP	Principal-Employee Staff travel	\$	258.00
1/7/2021	515554	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	119.64
1/7/2021	515554	Amazon.com Services, Inc.	Band - Ex. Curr Supplies & Materials	\$	665.17
1/7/2021	515554	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	665.80
1/7/2021	515602	Dell Marketing Lp	BEF - Instructional Supplies & Materials	\$	1,149.10
1/7/2021	515704	School Specialty Inc.	Art - Instructional Supplies & Materials	\$	51.80
1/7/2021	515709	SHI Government Solutions	BEF - Instructional Supplies & Materials	\$	82.50
1/7/2021	515709	SHI Government Solutions	BEF - Instructional Supplies & Materials	\$	117.60
1/7/2021	515561	B and H Photo Video	BEF - Instructional Supplies & Materials	\$	7.87
1/7/2021	515561	B and H Photo Video	BEF - Instructional Supplies & Materials	\$	644.75
1/7/2021	515704	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$	15.59
1/7/2021	515704	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$	35.70
1/7/2021	515704	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$	107.60
1/7/2021	515704	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$	121.62

1/7/2021	515704	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 190.80
1/7/2021	515706	ShadePro L.L.C.	Principal - Construction & Renovation	\$ 995.00
1/7/2021	515706	ShadePro L.L.C.	Principal - Construction & Renovation	\$ 11,840.00
1/7/2021	515554	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ (119.98)
1/7/2021	515554	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment \$500 < \$5000	\$ 65.92
1/7/2021	515554	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment \$500 < \$5000	\$ 100.80
1/7/2021	515554	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment \$500 < \$5000	\$ 2,409.65
1/7/2021	515554	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-Instructional Material	\$ 4.50
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$ 9.99
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$ 10.99
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$ 10.99
1/7/2021	515554	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-Instructional Material	\$ 13.99
1/7/2021	515554	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-Instructional Material	\$ 15.99
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$ 22.99
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$ 23.00
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$ 24.00
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$ 33.98
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$ 50.84
1/7/2021	515554	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-Instructional Material	\$ 53.96
1/7/2021	515554	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-Instructional Material	\$ 59.95
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$ 67.75
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$ 99.99
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$ 101.68
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$ 101.68
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$ 106.98

1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$	133.41
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$	199.96
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$	275.94
1/7/2021	515554	Amazon.com Services, Inc.	Stage Instructional Material	\$	721.76
1/7/2021	515573	Blick Art Materials	Art - Instructional Supplies & Materials	\$	343.65
1/7/2021	515573	Blick Art Materials	Art - Instructional Supplies & Materials	\$	1,259.00
1/7/2021	515599	Darmody Creations	Principal - School Office Supplies & Materials	\$	38.00
1/7/2021	515599	Darmody Creations	Principal - School Office Supplies & Materials	\$	40.00
1/7/2021	515599	Darmody Creations	Principal - School Office Supplies & Materials	\$	84.00
1/7/2021	515599	Darmody Creations	Principal - School Office Supplies & Materials	\$	962.50
1/7/2021	515637	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	15.50
1/7/2021	515637	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	19.99
1/7/2021	515637	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	25.50
1/7/2021	515637	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	31.50
1/7/2021	515637	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	32.25
1/7/2021	515637	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	32.25
1/7/2021	515637	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	33.00
1/7/2021	515637	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	33.75
1/7/2021	515637	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	33.75
1/7/2021	515637	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	44.25
1/7/2021	515637	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	50.25
1/7/2021	515668	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$	38.50
1/7/2021	515552	Alamo Heights ISD	Travel & Subsistence-Students	\$	325.00
1/7/2021	515581	Cardinal's Sport Center	Supplies And Materials	\$	15.00
1/7/2021	515581	Cardinal's Sport Center	Supplies And Materials	\$	94.80
1/7/2021	515581	Cardinal's Sport Center	Supplies And Materials	\$	118.80
1/7/2021	515680	Pearsall ISD	Travel & Subsistence-Students	\$	325.00
1/7/2021	515712	Somerset Isd	Travel & Subsistence-Students	\$	250.00

1/7/2021	515742	Wich, Steven J	Miscellaneous Contracted Svs	\$	2,375.00
1/7/2021	515609	Fitness First Sports, Inc.	Supplies And Materials	\$	105.00
1/7/2021	515634	Hillje Music Centers LLC	Band - Supplies and Materials	\$	139.78
1/7/2021	515637	J.W. Pepper & Sons, Inc	Band - Supplies and Materials	\$	40.00
1/7/2021	515637	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$	85.00
1/7/2021	515704	School Specialty Inc.	BEF - Supplies And Materials	\$	53.28
1/7/2021	515554	Amazon.com Services, Inc.	Supplies and Materials	\$	14.99
1/7/2021	515554	Amazon.com Services, Inc.	Supplies and Materials	\$	39.66
1/7/2021	515554	Amazon.com Services, Inc.	Supplies and Materials	\$	139.98
1/7/2021	515554	Amazon.com Services, Inc.	Supplies and Materials	\$	160.70
1/7/2021	515554	Amazon.com Services, Inc.	Supplies and Materials	\$	168.90
1/7/2021	515554	Amazon.com Services, Inc.	Supplies and Materials	\$	177.96
1/7/2021	515554	Amazon.com Services, Inc.	Supplies and Materials	\$	233.84
1/7/2021	515554	Amazon.com Services, Inc.	Supplies and Materials	\$	631.85
1/7/2021	515554	Amazon.com Services, Inc.	Supplies and Materials	\$	898.92
1/7/2021	515554	Amazon.com Services, Inc.	Supplies and Materials	\$	1,305.04
1/7/2021	515561	B and H Photo Video	Supplies and Materials	\$	97.46
1/7/2021	515561	B and H Photo Video	Supplies and Materials	\$	4,158.09
1/7/2021	515569	Bio-Rad Laboratories, Inc.	Supplies and Materials	\$	224.55
1/7/2021	515610	Flinn Scientific Inc.	Supplies and Materials	\$	856.00
1/7/2021	515610	Flinn Scientific Inc.	Supplies and Materials	\$	896.00
1/7/2021	515643	Lakeshore Learning Materials	Supplies and Materials	\$	0.56
1/7/2021	515643	Lakeshore Learning Materials	Supplies and Materials	\$	877.54
1/7/2021	515643	Lakeshore Learning Materials	Supplies and Materials	\$	1,106.14
1/7/2021	515648	Literacy Resources, LLC	Supplies and Materials	\$	76.79
1/7/2021	515648	Literacy Resources, LLC	Supplies and Materials	\$	79.99
1/7/2021	515648	Literacy Resources, LLC	Supplies and Materials	\$	159.98
1/7/2021	515648	Literacy Resources, LLC	Supplies and Materials	\$	239.97
1/7/2021	515648	Literacy Resources, LLC	Supplies and Materials	\$	479.94
1/7/2021	515704	School Specialty Inc.	Supplies and Materials	\$	310.42
1/7/2021	515711	Social Studies School Service	Supplies and Materials	\$	2.39
1/7/2021	515711	Social Studies School Service	Supplies and Materials	\$	19.95
1/7/2021	515711	Social Studies School Service	Supplies and Materials	\$	726.57
1/7/2021	515728	Ultimate Office Solutions Inc.	Supplies and Materials	\$	325.00
1/7/2021	515728	Ultimate Office Solutions Inc.	Supplies and Materials	\$	860.00

1/7/2021	515728	Ultimate Office Solutions Inc.	Supplies and Materials	\$ 1,174.00
1/7/2021	9000000028	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$ -
1/7/2021	9000000028	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$ 13,404.00
1/7/2021	9000000028	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$ 14,695.20
1/7/2021	9000000028	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$ 15,000.00
1/7/2021	9000000028	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$ 191,874.00
1/7/2021	515664	Moy Tarin Ramirez Engineers	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 5,806.50
1/7/2021	515555	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam- Ex.Curr. Materials	\$ 12.00
1/7/2021	515555	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam- Ex.Curr. Materials	\$ 84.00
1/13/2021	513630	Shiner ISD	Travel & Subsistence-Studen	\$ (320.00)
1/13/2021	515712	Somerset Isd	Travel & Subsistence-Students	\$ (250.00)
1/14/2021	515801	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 65.25
1/14/2021	515821	Rebecca Kilian-Smith, Inc.	Professional Services	\$ 510.00
1/14/2021	515834	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$ 35.10
1/14/2021	515849	Textile Fabric Consultants,	Supplies - Home Economics	\$ 41.00
1/14/2021	515849	Textile Fabric Consultants,	Supplies - Home Economics	\$ 155.40
1/14/2021	515849	Textile Fabric Consultants,	Supplies - Home Economics	\$ 683.40
1/14/2021	515749	Ahl, Edwin	Game Officials	\$ 95.00
1/14/2021	515750	Alexander, Dustin	Game Officials	\$ 160.00
1/14/2021	515757	Batiste, Victor Gerard	Game Officials	\$ 150.00
1/14/2021	515761	Brooks, Gregory	Game Officials	\$ 120.00
1/14/2021	515770	Curren, Brian Michael	Game Officials	\$ 85.00
1/14/2021	515770	Curren, Brian Michael	Game Officials	\$ 120.00
1/14/2021	515771	Davis, Michael A, Sr	Game Officials	\$ 120.00
1/14/2021	515772	Debose, Larence R.	Game Officials	\$ 160.00
1/14/2021	515773	Derrick, Kenneth	Game Officials	\$ 256.72
1/14/2021	515776	Dutton, Kiefer	Game Officials	\$ 105.00
1/14/2021	515779	Fisher, Anthony	Game Officials	\$ 160.00
1/14/2021	515780	Floresville ISD Athletics	Due To Other ISDs - Away game ticket sales	\$ 1,050.00
1/14/2021	515783	Gower, James	Game Officials	\$ 150.00
1/14/2021	515794	Jones, Eric	Game Officials	\$ 150.00

1/14/2021	515795	Judkins, Devin	Game Officials	\$ 160.00
1/14/2021	515796	Judkins, Jeffery	Game Officials	\$ 105.00
1/14/2021	515796	Judkins, Jeffery	Game Officials	\$ 120.00
1/14/2021	515798	Kellman, John Tyrrell, Jr	Game Officials	\$ 120.00
1/14/2021	515800	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$ 3,840.00
1/14/2021	515812	Moore, John E, Jr	Game Officials	\$ 140.00
1/14/2021	515812	Moore, John E, Jr	Game Officials	\$ 230.00
1/14/2021	515813	Morales, Gabriel	Game Officials	\$ 105.00
1/14/2021	515829	Sanchez, Guillermo	Game Officials	\$ 95.00
1/14/2021	515835	Smith, Owen	Game Officials	\$ 140.00
1/14/2021	515848	Texas Multi-Chem, LTD	Contr Maint & Repair	\$ 850.00
1/14/2021	515854	Uvalde ISD Athletics	Due To Other ISDs - Away game ticket sales	\$ 1,130.00
1/14/2021	515747	4imprint	Instructional Supplies and Materials	\$ 807.98
1/14/2021	515748	Acme Safe & Lock Company	Supplies - Maintenance	\$ 43.00
1/14/2021	515751	Allison Enterprises, Inc.	Contracted Maintenance	\$ 59.16
1/14/2021	515751	Allison Enterprises, Inc.	Contracted Maintenance	\$ 73.10
1/14/2021	515751	Allison Enterprises, Inc.	Contracted Maintenance	\$ 101.64
1/14/2021	515751	Allison Enterprises, Inc.	Contracted Maintenance	\$ 115.80
1/14/2021	515751	Allison Enterprises, Inc.	Contracted Maintenance	\$ 134.68
1/14/2021	515751	Allison Enterprises, Inc.	Contracted Maintenance	\$ 148.84
1/14/2021	515751	Allison Enterprises, Inc.	Contracted Maintenance	\$ 186.60
1/14/2021	515751	Allison Enterprises, Inc.	Contracted Maintenance	\$ 236.00
1/14/2021	515751	Allison Enterprises, Inc.	Contracted Maintenance	\$ 391.76
1/14/2021	515752	Amplified IT, LLC	Miscellaneous	\$ 1,250.00
1/14/2021	515753	Apple Computer, Inc	Supplies and Materials	\$ 12.00
1/14/2021	515753	Apple Computer, Inc	Supplies and Materials	\$ 386.00
1/14/2021	515754	AT&T	Telephone Cell Phone	\$ 131.61
1/14/2021	515755	ATSSB Region 29	Travel & Subsistence-Studen	\$ 300.00
1/14/2021	515758	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 328.18
1/14/2021	515759	Boerne Office Supply	Supplies And Materials	\$ 86.99
1/14/2021	515759	Boerne Office Supply	Supplies And Materials	\$ 86.99
1/14/2021	515759	Boerne Office Supply	Supplies And Materials	\$ 86.99
1/14/2021	515759	Boerne Office Supply	Supplies And Materials	\$ 107.96
1/14/2021	515760	Boerne Printing	Supplies - Communications Office	\$ 176.00

1/14/2021	515763	Buckeye Cleaning Center	Transp Supplies	\$ 48.00
1/14/2021	515764	Burckhardt, Brian	Contracted Services	\$ 400.00
1/14/2021	515766	City Electric Supply Company	Supplies - Maintenance	\$ (105.00)
1/14/2021	515766	City Electric Supply Company	Supplies - Maintenance	\$ 75.76
1/14/2021	515766	City Electric Supply Company	Supplies - Maintenance	\$ 105.00
1/14/2021	515766	City Electric Supply Company	Supplies - Maintenance	\$ 110.00
1/14/2021	515766	City Electric Supply Company	Supplies - Maintenance	\$ 426.55
1/14/2021	515766	City Electric Supply Company	Supplies - Maintenance	\$ 429.00
1/14/2021	515767	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/14/2021	515767	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/14/2021	515767	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/14/2021	515767	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
1/14/2021	515767	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
1/14/2021	515767	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 5,040.00
1/14/2021	515769	ControlScan Inc.	Miscellaneous Contracted Svs	\$ 78.89
1/14/2021	515774	Doggett Freightliner Of S. TX	Parts	\$ 188.22
1/14/2021	515775	Down Patt	DANCE UNIFORMS	\$ 23,040.00
1/14/2021	515778	Fair Oaks Ranch Utilities	Sewer	\$ 46.80
1/14/2021	515778	Fair Oaks Ranch Utilities	Water	\$ 216.13
1/14/2021	515781	Follett School Solutions, Inc.	Reading Materials	\$ 74.52
1/14/2021	515781	Follett School Solutions, Inc.	Supplies - Gt	\$ 466.75
1/14/2021	515781	Follett School Solutions, Inc.	Reading Materials	\$ 1,847.44
1/14/2021	515784	Guadalupe Valley Telephone Cooperative, Inc.	GVTC INTERNET SERVICES	\$ 14,988.00
1/14/2021	515785	Guadalupe-Blanco River Authority	Sewer	\$ 7,716.42
1/14/2021	515787	Hi-Line Inc.	Parts	\$ 227.50
1/14/2021	515788	Hillyard, Inc.	FORE Supplies - Custodial	\$ 11.30
1/14/2021	515788	Hillyard, Inc.	FORE Supplies - Custodial	\$ 18.85
1/14/2021	515788	Hillyard, Inc.	FORE Supplies - Custodial	\$ 25.10

1/14/2021	515788	Hillyard, Inc.	CCES Supplies - Custodial	\$	33.12
1/14/2021	515788	Hillyard, Inc.	FES Supplies - Custodial	\$	55.08
1/14/2021	515788	Hillyard, Inc.	KES Supplies - Custodial	\$	55.08
1/14/2021	515788	Hillyard, Inc.	FORE Supplies - Custodial	\$	59.92
1/14/2021	515788	Hillyard, Inc.	FORE Supplies - Custodial	\$	78.08
1/14/2021	515788	Hillyard, Inc.	FORE Supplies - Custodial	\$	89.10
1/14/2021	515788	Hillyard, Inc.	FORE Supplies - Custodial	\$	99.48
1/14/2021	515788	Hillyard, Inc.	FORE Supplies - Custodial	\$	103.12
1/14/2021	515788	Hillyard, Inc.	FORE Supplies - Custodial	\$	131.32
1/14/2021	515788	Hillyard, Inc.	FORE Supplies - Custodial	\$	136.16
1/14/2021	515788	Hillyard, Inc.	FORE Supplies - Custodial	\$	158.00
1/14/2021	515788	Hillyard, Inc.	Supplies - Custodial	\$	162.60
1/14/2021	515788	Hillyard, Inc.	BHS Supplies - Custodial	\$	162.60
1/14/2021	515788	Hillyard, Inc.	BHS Supplies - Custodial	\$	162.60
1/14/2021	515788	Hillyard, Inc.	CCES Supplies - Custodial	\$	164.15
1/14/2021	515788	Hillyard, Inc.	FORE Supplies - Custodial	\$	177.56
1/14/2021	515788	Hillyard, Inc.	CHS Supplies - Custodial	\$	196.98
1/14/2021	515788	Hillyard, Inc.	CCES Supplies - Custodial	\$	230.17
1/14/2021	515788	Hillyard, Inc.	FES Supplies - Custodial	\$	262.64
1/14/2021	515788	Hillyard, Inc.	CHS Supplies - Custodial	\$	266.72
1/14/2021	515788	Hillyard, Inc.	FES Supplies - Custodial	\$	285.80
1/14/2021	515788	Hillyard, Inc.	CCES Supplies - Custodial	\$	285.80
1/14/2021	515788	Hillyard, Inc.	Supplies - Custodial	\$	379.40
1/14/2021	515788	Hillyard, Inc.	CO Supplies - Custodial	\$	606.46
1/14/2021	515788	Hillyard, Inc.	CES Summer Supplies - Custodial	\$	755.60
1/14/2021	515788	Hillyard, Inc.	CCES Supplies - Custodial	\$	995.35
1/14/2021	515788	Hillyard, Inc.	Supplies - Custodial	\$	1,417.20
1/14/2021	515788	Hillyard, Inc.	FORE Supplies - Custodial	\$	1,443.77
1/14/2021	515788	Hillyard, Inc.	CHS Supplies - Custodial	\$	3,308.98
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	(7.58)
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	3.90
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	5.36
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	9.88
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	9.94
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	9.97

1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	10.97
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	10.98
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	12.97
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	13.97
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	16.97
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	16.98
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	17.65
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	19.99
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	20.98
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	21.94
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	22.11
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	22.92
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	24.18
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	24.35
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	25.35
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	28.67
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	28.97
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	29.91
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	30.98
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	33.98
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	35.14
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	35.88
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	36.97
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	39.95
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	40.50
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	43.80
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	44.80
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	46.58
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	49.66
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	50.93
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	51.92
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	52.78
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	65.88
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	71.36
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$	80.46

1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 89.00
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 97.00
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 99.47
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 112.68
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 113.09
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 117.49
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 118.97
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 121.00
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 123.78
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 129.00
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 135.30
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 156.75
1/14/2021	515789	Home Depot	Supplies - Custodial	\$ 163.79
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 173.72
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 217.30
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 217.62
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 228.40
1/14/2021	515789	Home Depot	Supplies - Custodial	\$ 271.11
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 324.17
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 342.87
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 378.50
1/14/2021	515789	Home Depot	Supplies - Maintenance	\$ 638.00
1/14/2021	515791	Insco Distributing, Inc.	Supplies - Maintenance	\$ 607.33
1/14/2021	515792	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 19.99
1/14/2021	515792	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 19.99
1/14/2021	515792	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 37.50
1/14/2021	515792	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 74.99
1/14/2021	515792	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 108.00
1/14/2021	515792	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 149.97
1/14/2021	515792	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 199.96
1/14/2021	515792	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 209.90
1/14/2021	515792	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 260.00
1/14/2021	515792	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 330.00
1/14/2021	515792	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 355.00
1/14/2021	515797	Junior Library Guild	Reading Materials	\$ 669.30

1/14/2021	515800	Kerrville Bus Company/Coach US	CHARTER BUSES	\$ 1,440.00
1/14/2021	515811	Monarch Trophy Studio	Supplies And Materials	\$ 46.40
1/14/2021	515815	Office Depot	Supplies And Materials	\$ 32.60
1/14/2021	515815	Office Depot	Instructional Supplies and Materials	\$ 139.57
1/14/2021	515815	Office Depot	Supplies And Materials	\$ 222.91
1/14/2021	515815	Office Depot	Supplies And Materials	\$ 357.75
1/14/2021	515819	Population and Survey Analysts	Demographer Services	\$ 14,000.00
1/14/2021	515827	Safeway Supply Inc.	VRES Supplies - Custodial	\$ 84.48
1/14/2021	515827	Safeway Supply Inc.	VRES Supplies - Custodial	\$ 90.28
1/14/2021	515830	School Specialty Inc.	Supplies And Materials	\$ (65.04)
1/14/2021	515830	School Specialty Inc.	Supplies And Materials	\$ 20.64
1/14/2021	515830	School Specialty Inc.	Supplies And Materials	\$ 22.86
1/14/2021	515830	School Specialty Inc.	Supplies And Materials	\$ 46.83
1/14/2021	515830	School Specialty Inc.	Supplies And Materials	\$ 65.04
1/14/2021	515830	School Specialty Inc.	Supplies And Materials	\$ 154.35
1/14/2021	515838	Star Shuttle, Inc.	CHARTER BUSES	\$ 5,670.00
1/14/2021	515839	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$ 10.50
1/14/2021	515840	Su Casa Catering	Misc Oper Cost - Board	\$ 205.00
1/14/2021	515843	TASB, Inc.	Dues Only - Superintendent	\$ 500.00
1/14/2021	515843	TASB, Inc.	Dues Only - Superintendent	\$ 11,000.00
1/14/2021	515844	TASBO	Dues Only	\$ 135.00
1/14/2021	515845	TEPSA	Dues Only	\$ 344.00
1/14/2021	515847	Texas Counseling Association	Dues & Memberships	\$ 170.00
1/14/2021	515850	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$ 84.68
1/14/2021	515850	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$ 200.00
1/14/2021	515856	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 242.00
1/14/2021	515857	Waste Management Of Texas, Inc	Garbage	\$ 476.52
1/14/2021	515861	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
1/14/2021	515863	zSpace, Inc.	Supplies And Materials	\$ 500.00
1/14/2021	515768	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 197.00
1/14/2021	515786	Gulf Coast Paper Co.	Non-Food Cost	\$ 21.00
1/14/2021	515793	Jeffries, Analiese	Active Students Pre-Paid Accounts	\$ 107.75
1/14/2021	515799	Kerr County Produce	Food Cost	\$ 5.95

1/14/2021	515799	Kerr County Produce	Food Cost	\$	10.78
1/14/2021	515799	Kerr County Produce	Food Cost	\$	26.75
1/14/2021	515799	Kerr County Produce	Food Cost	\$	29.20
1/14/2021	515799	Kerr County Produce	Food Cost	\$	33.65
1/14/2021	515799	Kerr County Produce	Food Cost	\$	57.45
1/14/2021	515799	Kerr County Produce	Food Cost	\$	64.91
1/14/2021	515799	Kerr County Produce	Food Cost	\$	70.84
1/14/2021	515799	Kerr County Produce	Food Cost	\$	72.87
1/14/2021	515799	Kerr County Produce	Food Cost	\$	73.20
1/14/2021	515799	Kerr County Produce	Food Cost	\$	81.01
1/14/2021	515799	Kerr County Produce	Food Cost	\$	87.70
1/14/2021	515799	Kerr County Produce	Food Cost	\$	89.69
1/14/2021	515799	Kerr County Produce	Food Cost	\$	93.19
1/14/2021	515799	Kerr County Produce	Food Cost	\$	93.47
1/14/2021	515799	Kerr County Produce	Food Cost	\$	93.54
1/14/2021	515799	Kerr County Produce	Food Cost	\$	94.29
1/14/2021	515799	Kerr County Produce	Food Cost	\$	96.62
1/14/2021	515799	Kerr County Produce	Food Cost	\$	99.03
1/14/2021	515799	Kerr County Produce	Food Cost	\$	100.39
1/14/2021	515799	Kerr County Produce	Food Cost	\$	105.62
1/14/2021	515799	Kerr County Produce	Food Cost	\$	106.34
1/14/2021	515799	Kerr County Produce	Food Cost	\$	117.53
1/14/2021	515799	Kerr County Produce	Food Cost	\$	121.39
1/14/2021	515799	Kerr County Produce	Food Cost	\$	125.57
1/14/2021	515799	Kerr County Produce	Food Cost	\$	128.77
1/14/2021	515799	Kerr County Produce	Food Cost	\$	137.14
1/14/2021	515799	Kerr County Produce	Food Cost	\$	144.67
1/14/2021	515799	Kerr County Produce	Food Cost	\$	147.59
1/14/2021	515799	Kerr County Produce	Food Cost	\$	150.27
1/14/2021	515799	Kerr County Produce	Food Cost	\$	150.76
1/14/2021	515799	Kerr County Produce	Food Cost	\$	154.62
1/14/2021	515799	Kerr County Produce	Food Cost	\$	155.34
1/14/2021	515799	Kerr County Produce	Food Cost	\$	162.42
1/14/2021	515799	Kerr County Produce	Food Cost	\$	166.09
1/14/2021	515799	Kerr County Produce	Food Cost	\$	169.23

1/14/2021	515799	Kerr County Produce	Food Cost	\$	173.26
1/14/2021	515799	Kerr County Produce	Food Cost	\$	176.29
1/14/2021	515799	Kerr County Produce	Food Cost	\$	204.03
1/14/2021	515799	Kerr County Produce	Food Cost	\$	209.47
1/14/2021	515799	Kerr County Produce	Food Cost	\$	227.99
1/14/2021	515799	Kerr County Produce	Food Cost	\$	237.43
1/14/2021	515799	Kerr County Produce	Food Cost	\$	249.05
1/14/2021	515799	Kerr County Produce	Food Cost	\$	259.43
1/14/2021	515799	Kerr County Produce	Food Cost	\$	269.69
1/14/2021	515799	Kerr County Produce	Food Cost	\$	287.64
1/14/2021	515799	Kerr County Produce	Food Cost	\$	299.00
1/14/2021	515799	Kerr County Produce	Food Cost	\$	302.70
1/14/2021	515799	Kerr County Produce	Food Cost	\$	304.21
1/14/2021	515799	Kerr County Produce	Food Cost	\$	305.09
1/14/2021	515799	Kerr County Produce	Food Cost	\$	310.95
1/14/2021	515799	Kerr County Produce	Food Cost	\$	321.43
1/14/2021	515799	Kerr County Produce	Food Cost	\$	324.31
1/14/2021	515810	Miller, Nicole	Active Students Pre-Paid Accounts	\$	46.00
1/14/2021	515788	Hillyard, Inc.		\$	572.94
1/14/2021	515788	Hillyard, Inc.		\$	2,618.88
1/14/2021	515807	Matera Paper Company, Inc.		\$	3,026.40
1/14/2021	515821	Rebecca Kilian-Smith, Inc.	Miscellaneous Contracted Svs	\$	1,020.00
1/14/2021	9000000030	SecureTech Systems, Inc.	School Safety and Security Grant	\$	128,800.00
1/14/2021	515826	Rydin Decal	Parking & Security- Ex. Curr. Supplies	\$	26.29
1/14/2021	515826	Rydin Decal	Parking & Security- Ex. Curr. Supplies	\$	750.00
1/14/2021	515830	School Specialty Inc.	Art- Instructional Supplies & Materials	\$	16.63
1/14/2021	515830	School Specialty Inc.	Art- Instructional Supplies & Materials	\$	21.98
1/14/2021	515830	School Specialty Inc.	Art- Instructional Supplies & Materials	\$	33.50
1/14/2021	515830	School Specialty Inc.	Art- Instructional Supplies & Materials	\$	39.64
1/14/2021	515830	School Specialty Inc.	Art- Instructional Supplies & Materials	\$	43.60
1/14/2021	515846	Terra Nova Violins, LLC	Orchestra- Instrument Repairs Contracted Services	\$	398.00

1/14/2021	515830	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 103.14
1/14/2021	515762	BSN Sports, Inc.	Principal - School Office Supplies & Materials	\$ 90.00
1/14/2021	515762	BSN Sports, Inc.	Principal - School Office Supplies & Materials	\$ 1,232.50
1/14/2021	515837	Southern Floral Company	Floral Design- Instructional Supplies	\$ 242.29
1/14/2021	515837	Southern Floral Company	Floral Design- Instructional Supplies	\$ 671.00
1/14/2021	515859	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 1,177.23
1/14/2021	515859	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 1,177.25
1/14/2021	515765	Canyon High School	Travel & Subsistence-Students	\$ 400.00
1/14/2021	515836	Somerset Isd	Travel & Subsistence-Students	\$ 250.00
1/14/2021	515842	Sysco Central Texas Inc.	Supplies And Materials	\$ 868.94
1/14/2021	515841	Sweatman, Jason R	Travel & Subsistence-Students	\$ 145.72
1/14/2021	515782	Gandy Ink	Athletics - Supplies and Materials	\$ 565.50
1/14/2021	515792	J.W. Pepper & Sons, Inc	BEF - Supplies And Materials	\$ 217.45
1/14/2021	515792	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$ 360.00
1/14/2021	515756	B and H Photo Video	Supplies and Materials	\$ 10.49
1/14/2021	515777	Eta Hand2mind	Supplies and Materials	\$ 509.98
1/14/2021	515777	Eta Hand2mind	Supplies and Materials	\$ 1,385.44
1/14/2021	515777	Eta Hand2mind	Supplies and Materials	\$ 1,546.93
1/14/2021	515777	Eta Hand2mind	Supplies and Materials	\$ 2,039.88
1/14/2021	515777	Eta Hand2mind	Supplies and Materials	\$ 2,670.00
1/14/2021	515777	Eta Hand2mind	Supplies and Materials	\$ 3,357.45
1/14/2021	515804	Lone Star Learning	Supplies and Materials	\$ 1,314.99
1/14/2021	515831	SHI Government Solutions	Supplies and Materials	\$ 577.90
1/14/2021	515860	World Book, Inc.	Supplies and Materials	\$ 142.00
1/14/2021	515860	World Book, Inc.	Supplies and Materials	\$ 3,428.00
1/14/2021	9000000031	TASB Risk Management Fund	Workers' Compensation	\$ 9,218.10
1/14/2021	515790	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$ 240.00
1/14/2021	515802	La Vernia ISD	Debate - Miscellaneous Contracted Svs	\$ 1,600.00

1/14/2021	515803	Lauterbach, Riley	Debate - Miscellaneous Contracted Svs	\$ 105.00
1/14/2021	515805	Marino, Kory	Debate - Miscellaneous Contracted Svs	\$ 45.00
1/14/2021	515806	Martinez, Grecia	Debate - Miscellaneous Contracted Svs	\$ 75.00
1/14/2021	515808	Mauricio, Esperanza	Debate - Miscellaneous Contracted Svs	\$ 45.00
1/14/2021	515809	Mazock, Taylor Marie	Debate - Miscellaneous Contracted Svs	\$ 100.00
1/14/2021	515814	Niday, Brandon	Debate - Miscellaneous Contracted Svs	\$ 105.00
1/14/2021	515816	Panicker, Jaden	Debate - Miscellaneous Contracted Svs	\$ 90.00
1/14/2021	515817	Patrick, Pearson	Debate - Miscellaneous Contracted Svs	\$ 45.00
1/14/2021	515818	Pizana, Israel	Debate - Miscellaneous Contracted Svs	\$ 60.00
1/14/2021	515820	Rajput, Shaheryar	Debate - Miscellaneous Contracted Svs	\$ 90.00
1/14/2021	515822	Recker, Patricia	Debate - Miscellaneous Contracted Svs	\$ 105.00
1/14/2021	515823	Reeves, Caitlin N	Debate - Miscellaneous Contracted Svs	\$ 70.00
1/14/2021	515824	Rivera, Mark Anthony	Debate - Miscellaneous Contracted Svs	\$ 30.00
1/14/2021	515825	Robles, Yesenia	Debate - Miscellaneous Contracted Svs	\$ 100.00
1/14/2021	515828	Sanati, Salar	Debate - Miscellaneous Contracted Svs	\$ 75.00
1/14/2021	515832	Short, Jackson	Debate - Miscellaneous Contracted Svs	\$ 105.00
1/14/2021	515833	Sichao, Liu	Debate - Miscellaneous Contracted Svs	\$ 120.00

1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	61.88
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	62.10
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	62.40
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	62.73
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	62.73
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	62.73
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	63.60
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	63.70
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	63.96
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	64.26
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	64.40
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	64.80
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	65.00
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	65.00
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	65.34
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	65.45
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	65.45
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	65.52
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	65.52
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	66.25
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	67.20
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	67.83
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	68.04
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	73.80
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	74.97
1/19/2021	515864	Bell Hydrogas, Inc.	Miscellaneous Operating Costs	\$	75.82
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	77.49
1/19/2021	515864	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	81.18
1/19/2021	515865	Texas Counseling Association	Travel	\$	3,750.00
1/20/2021	8000000410	Association of Texas Professional Educators	Atpe	\$	4,411.00
1/20/2021	8000000404	Boerne Education Foundation	Bef	\$	1,106.00
1/20/2021	403035	Boerne Health Club	24/7 Health Club	\$	900.47
1/20/2021	8000000405	Boerne Isd General Operating	Early Childhood	\$	22,792.00
1/20/2021	8000000411	Expert Pay	Expert Pay - Att Gen	\$	4,211.45

1/20/2021	403036	Family & Consumer Sciences	Family Consumer	\$ 21.88
1/20/2021	8000000406	First Mark Credit Union	First Mark Credit Union	\$ 2,676.87
1/20/2021	8000000412	HSA Bank	Hsa Bank	\$ 26,943.45
1/20/2021	8000000407	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 5,661.85
1/20/2021	8000000407	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 5,661.85
1/20/2021	8000000407	Internal Revenue Service	Federal Income Taxes	\$ 21,679.12
1/20/2021	8000000407	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 73,760.81
1/20/2021	8000000407	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 73,760.81
1/20/2021	8000000407	Internal Revenue Service	Federal Income Taxes	\$ 336,800.77
1/20/2021	8000000408	NBS	Dependent Care	\$ 2,065.43
1/20/2021	8000000408	NBS	Roth 403b	\$ 6,756.00
1/20/2021	8000000408	NBS	Health Care	\$ 17,606.46
1/20/2021	8000000408	NBS	Annuities	\$ 42,972.00
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 19.64
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$ 87.04
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 304.54
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$ 419.00
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$ 694.14
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$ 778.96
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 913.68
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 1,118.15
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 1,313.76
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 1,508.63
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Medlink	\$ 1,698.13

1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$ 1,775.06
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$ 1,854.72
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 2,196.00
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 2,441.21
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 2,572.27
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Masa	\$ 2,718.00
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$ 2,738.99
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Cancer Premium	\$ 3,431.70
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 3,599.81
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$ 3,915.78
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Other	\$ 3,935.50
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$ 4,404.81
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 4,628.86
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$ 4,778.62
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$ 6,166.18
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Mdlive	\$ 6,185.00
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 7,731.56

1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$ 8,318.10
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 13,847.18
1/20/2021	8000000409	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 17,222.96
1/20/2021	403037	TEPSA	Other	\$ 130.79
1/20/2021	403039	Texas AFT	Tx Federation Of Teachers	\$ 105.00
1/20/2021	403038	Texas Classroom Teachers Assoc	Tcta	\$ 81.50
1/20/2021	403040	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$ 44.92
1/20/2021	403041	Trellis Company	Tgslc	\$ 567.00
1/20/2021	ACH/Check	BISD Employees	January 2021 Payroll	\$ 4,077,796.72
1/21/2021	515926	iShine Pediatric Therapy Clinic	Professional Services	\$ 352.30
1/21/2021	515926	iShine Pediatric Therapy Clinic	Professional Services	\$ 2,340.00
1/21/2021	515928	IXL Learning, Inc.	Supplies And Materials	\$ 299.00
1/21/2021	515931	Jordan, Linda K	Travel & Subsistence-Employees	\$ 83.85
1/21/2021	515869	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 5.98
1/21/2021	515869	Amazon.com Services, Inc.	Supplies - AVTC	\$ 39.98
1/21/2021	515869	Amazon.com Services, Inc.	Supplies - AVTC	\$ 93.99
1/21/2021	515869	Amazon.com Services, Inc.	Supplies - AVTC	\$ 349.95
1/21/2021	515869	Amazon.com Services, Inc.	Supplies - AVTC	\$ 1,511.72
1/21/2021	515978	Southwest Wheel	Supplies - Welding	\$ 530.57
1/21/2021	515996	Waltman, Cheyanne	FFA - Staff Only Travel	\$ 85.00
1/21/2021	515868	Adamek, Christopher J	Travel & Subsistence-Employ	\$ 144.48
1/21/2021	515883	Bowlby, Michael A	Game Officials	\$ 95.00
1/21/2021	515888	Cavazos, Jose Gerardo Garcia	Game Officials	\$ 160.00
1/21/2021	515890	Chase, Thaddeus	Game Officials	\$ 160.00
1/21/2021	515890	Chase, Thaddeus	Game Officials	\$ 160.00
1/21/2021	515899	Daktronics, Inc.	Contr Maint & Repair	\$ 275.00
1/21/2021	515907	Fisher, Anthony	Game Officials	\$ 160.00
1/21/2021	515907	Fisher, Anthony	Game Officials	\$ 215.00
1/21/2021	515911	Flores, Joshua	Game Officials	\$ 160.00
1/21/2021	515913	Flores, Rolando	Game Officials	\$ 160.00
1/21/2021	515916	Gardner, Anthony	Game Officials	\$ 160.00
1/21/2021	515932	Kovel, Sarah	Game Officials	\$ 140.00

1/21/2021	515932	Kovel, Sarah	Game Officials	\$	140.00
1/21/2021	515933	Laird, Jeffrey	Game Officials	\$	87.50
1/21/2021	515935	Lewis, Richard	Game Officials	\$	120.00
1/21/2021	515936	Lindskog, Ryan	Game Officials	\$	140.00
1/21/2021	515938	Macha, Steven	Game Officials	\$	120.00
1/21/2021	515938	Macha, Steven	Game Officials	\$	160.00
1/21/2021	515940	Maldonado, Jose	Game Officials	\$	85.00
1/21/2021	515941	McKamy, William	Game Officials	\$	120.00
1/21/2021	515942	Mckenney, Warren	Game Officials	\$	120.00
1/21/2021	515946	Murrah, David Glenn	Game Officials	\$	85.00
1/21/2021	515953	Pantoja, Daniel	Game Officials	\$	120.00
1/21/2021	515953	Pantoja, Daniel	Game Officials	\$	160.00
1/21/2021	515954	Parks, Delbert	Game Officials	\$	120.00
1/21/2021	515955	Perez, Carlos E	Game Officials	\$	95.00
1/21/2021	515956	Prince, Irving	Game Officials	\$	120.00
1/21/2021	515959	Ramos, Ruben	Game Officials	\$	160.00
1/21/2021	515960	Rawls, Dedrick L.	Game Officials	\$	160.00
1/21/2021	515961	Richardson, Cordell C.	Game Officials	\$	85.00
1/21/2021	515961	Richardson, Cordell C.	Game Officials	\$	85.00
1/21/2021	515962	Robinson, Matthew D	Game Officials	\$	215.00
1/21/2021	515963	Rodriguez, Estevan	Game Officials	\$	120.00
1/21/2021	515964	Romero, Christopher	Game Officials	\$	120.00
1/21/2021	515969	Sanchez, Guillermo	Game Officials	\$	95.00
1/21/2021	515970	Sanchez, Johann	Game Officials	\$	140.00
1/21/2021	515976	Shockley, Cody	Game Officials	\$	160.00
1/21/2021	515977	Snyder, Larson	Game Officials	\$	215.00
1/21/2021	515981	Tablizo, Florencio	Game Officials	\$	120.00
1/21/2021	515981	Tablizo, Florencio	Game Officials	\$	160.00
1/21/2021	515983	Tatsch, Ron	Game Officials	\$	105.00
1/21/2021	515986	Test, Bradley	Game Officials	\$	105.00
1/21/2021	515987	Test, James R	Game Officials	\$	160.00
1/21/2021	515993	Titus, Craig	Game Officials	\$	160.00
1/21/2021	515995	Turner, Ralph	Game Officials	\$	105.00
1/21/2021	515995	Turner, Ralph	Game Officials	\$	120.00
1/21/2021	515998	Willis, Preston	Game Officials	\$	105.00

1/21/2021	515869	Amazon.com Services, Inc.	Supplies - Gt	\$ (111.44)
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.98
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.99
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 14.49
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 14.79
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 15.77
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 15.99
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 17.99
1/21/2021	515869	Amazon.com Services, Inc.	Reading Materials	\$ 21.80
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 26.44
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 26.87
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 29.38
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 45.96
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 49.52
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 59.00
1/21/2021	515869	Amazon.com Services, Inc.	UIL - Supplies and Materials	\$ 81.54
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 199.95
1/21/2021	515869	Amazon.com Services, Inc.	Supplies - Gt	\$ 205.01
1/21/2021	515869	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 314.30
1/21/2021	515869	Amazon.com Services, Inc.	Supplies And Materials	\$ 499.99
1/21/2021	515869	Amazon.com Services, Inc.	Dues Only	\$ 1,749.00
1/21/2021	515872	AT&T Long Distance	Telephone Cell Phone	\$ 133.99
1/21/2021	515875	Bandera Electric Cooperative	Electricity	\$ 11,563.63
1/21/2021	515876	Bell Hydrogas, Inc.	Supplies - Maintenance	\$ 42.00
1/21/2021	515879	BISD Catering Services	Misc Oper Cost - Supt	\$ 184.95
1/21/2021	515880	Blick Art Materials	Supplies And Materials	\$ 499.29
1/21/2021	515881	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 101.25
1/21/2021	515881	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 101.25
1/21/2021	515881	Boerne Star & Hc Recorder	Miscellaneous Operating Costs	\$ 150.00
1/21/2021	515884	Brantley, Brian	Supplies - Maintenance	\$ 10.00
1/21/2021	515884	Brantley, Brian	Supplies - Maintenance	\$ 36.00
1/21/2021	515887	Carolina Biological Supply Co.	Supplies And Materials	\$ 20.38
1/21/2021	515887	Carolina Biological Supply Co.	Supplies And Materials	\$ 22.31
1/21/2021	515887	Carolina Biological Supply Co.	Supplies And Materials	\$ 23.36
1/21/2021	515887	Carolina Biological Supply Co.	Supplies And Materials	\$ 53.10

1/21/2021	515887	Carolina Biological Supply Co.	Supplies And Materials	\$	125.35
1/21/2021	515887	Carolina Biological Supply Co.	Supplies And Materials	\$	140.00
1/21/2021	515889	CDW Government	Supplies And Materials	\$	488.16
1/21/2021	515892	City Electric Supply Company	Supplies - Maintenance	\$	804.00
1/21/2021	515892	City Electric Supply Company	Supplies - Maintenance	\$	1,248.00
1/21/2021	515894	City Of Boerne	Fees Only	\$	75.00
1/21/2021	515894	City Of Boerne	Fees Only	\$	500.00
1/21/2021	515893	City Of Boerne	Crossing Guards	\$	12,956.40
1/21/2021	515895	City Of Boerne Utilities	Natural Gas	\$	28.24
1/21/2021	515895	City Of Boerne Utilities	Sewer	\$	2,620.10
1/21/2021	515895	City Of Boerne Utilities	Water	\$	3,447.36
1/21/2021	515895	City Of Boerne Utilities	Electricity	\$	21,097.98
1/21/2021	515896	CTAT	CTE - Travel & Subsistence-Employees	\$	325.00
1/21/2021	515897	CTWP	COPY CHARGE FOR KYOCERA	\$	3,345.00
1/21/2021	515909	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	217.39
1/21/2021	515909	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	358.09
1/21/2021	515909	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	5,313.49
1/21/2021	515909	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	5,940.11
1/21/2021	515909	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	5,973.55
1/21/2021	515909	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	6,230.01
1/21/2021	515909	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	6,335.65
1/21/2021	515910	Flinn Scientific Inc.	Supplies And Materials	\$	5.67
1/21/2021	515910	Flinn Scientific Inc.	Supplies And Materials	\$	9.95
1/21/2021	515910	Flinn Scientific Inc.	Supplies And Materials	\$	13.41
1/21/2021	515910	Flinn Scientific Inc.	Supplies And Materials	\$	13.59
1/21/2021	515910	Flinn Scientific Inc.	Supplies And Materials	\$	13.92
1/21/2021	515910	Flinn Scientific Inc.	Supplies And Materials	\$	21.42
1/21/2021	515910	Flinn Scientific Inc.	Supplies And Materials	\$	26.78
1/21/2021	515910	Flinn Scientific Inc.	Supplies And Materials	\$	38.48
1/21/2021	515910	Flinn Scientific Inc.	Supplies And Materials	\$	43.20
1/21/2021	515910	Flinn Scientific Inc.	Supplies And Materials	\$	45.48
1/21/2021	515910	Flinn Scientific Inc.	Supplies And Materials	\$	94.10
1/21/2021	515910	Flinn Scientific Inc.	Supplies And Materials	\$	102.60
1/21/2021	515910	Flinn Scientific Inc.	Supplies And Materials	\$	103.50

1/21/2021	515914	Flower Shop	Awards	\$	324.52
1/21/2021	515917	Garrett, Hunter	Accompanist	\$	195.00
1/21/2021	515917	Garrett, Hunter	Accompanist	\$	235.00
1/21/2021	515922	Hillyard, Inc.	VRES Supplies - Custodial	\$	22.27
1/21/2021	515922	Hillyard, Inc.	VRES Supplies - Custodial	\$	23.43
1/21/2021	515922	Hillyard, Inc.	BHS Supplies - Custodial	\$	24.39
1/21/2021	515922	Hillyard, Inc.	VRES Supplies - Custodial	\$	39.04
1/21/2021	515922	Hillyard, Inc.	FORE Supplies - Custodial	\$	66.28
1/21/2021	515922	Hillyard, Inc.	FORE Supplies - Custodial	\$	66.28
1/21/2021	515922	Hillyard, Inc.	VRES Supplies - Custodial	\$	74.90
1/21/2021	515922	Hillyard, Inc.	VRES Supplies - Custodial	\$	99.48
1/21/2021	515922	Hillyard, Inc.	VRES Supplies - Custodial	\$	108.40
1/21/2021	515922	Hillyard, Inc.	VRES Supplies - Custodial	\$	221.95
1/21/2021	515922	Hillyard, Inc.	VRES Supplies - Custodial	\$	284.40
1/21/2021	515922	Hillyard, Inc.	VRES Supplies - Custodial	\$	328.30
1/21/2021	515922	Hillyard, Inc.	CHS Supplies - Custodial	\$	331.00
1/21/2021	515923	Houghton Mifflin Harcourt	READ 180	\$	5,549.74
1/21/2021	515923	Houghton Mifflin Harcourt	READ 180	\$	40,701.40
1/21/2021	515925	Insco Distributing, Inc.	Equipment \$500<\$5,000	\$	94.13
1/21/2021	515925	Insco Distributing, Inc.	Equipment \$500<\$5,000	\$	107.22
1/21/2021	515925	Insco Distributing, Inc.	Equipment \$500<\$5,000	\$	3,014.10
1/21/2021	515929	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	45.00
1/21/2021	515929	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	45.00
1/21/2021	515929	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	48.00
1/21/2021	515929	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	50.00
1/21/2021	515929	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	108.00
1/21/2021	515929	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	108.99
1/21/2021	515929	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	153.00
1/21/2021	515929	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	288.45
1/21/2021	515934	Lakeshore Learning Materials	Supplies And Materials	\$	146.97
1/21/2021	515939	Makemusic, Inc.	Instructional Supplies and Materials	\$	1,650.00
1/21/2021	515944	Morrison Supply Company	Instructional Supplies and Materials	\$	701.26
1/21/2021	515945	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	248.01
1/21/2021	515948	Navigate360 LLC	ALICE e-training	\$	13,187.50
1/21/2021	515949	NCS Pearson Incorporated	AA - Testing	\$	6,300.00

1/21/2021	515952	Office Depot	Supplies - Superintendent	\$	4.99
1/21/2021	515952	Office Depot	Supplies - Superintendent	\$	58.99
1/21/2021	515952	Office Depot	Supplies - Superintendent	\$	118.99
1/21/2021	515958	Quill LLC	Supplies And Materials	\$	4.39
1/21/2021	515958	Quill LLC	Supplies And Materials	\$	29.04
1/21/2021	515965	Sam's Club	Fees Only	\$	45.00
1/21/2021	515966	San Antonio Water System	Water	\$	18.34
1/21/2021	515968	San Antonio Water System	Water	\$	97.14
1/21/2021	515968	San Antonio Water System	Water	\$	216.43
1/21/2021	515967	San Antonio Water System	Water	\$	785.95
1/21/2021	515972	School Specialty Inc.	Supplies And Materials	\$	12.99
1/21/2021	515975	Sherwin Williams	Supplies - Maintenance	\$	56.05
1/21/2021	515979	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$	1,156.00
1/21/2021	515982	TASB, Inc.	Contracted Services-Supt	\$	793.48
1/21/2021	515984	TCEA Registration	Travel & Subsistence-Employ	\$	179.00
1/21/2021	515984	TCEA Registration	Travel & Subsistence-Employ	\$	179.00
1/21/2021	515984	TCEA Registration	Travel & Subsistence-Employ	\$	204.00
1/21/2021	515984	TCEA Registration	Travel & Subsistence-Employ	\$	224.00
1/21/2021	515988	Texas Educational Colorguard Association	Travel & Subsistence-Studen	\$	500.00
1/21/2021	515989	Texas School Public Relations Association	Travel & Subsistence-Employees	\$	575.00
1/21/2021	515991	Texas Statewide Network of Assessment Professionals	Dues Only	\$	40.00
1/21/2021	515992	Thyssenkrupp Elevator Corp.	Contracted Maintenance	\$	456.00
1/21/2021	515997	William V. Macgill & Co.	Supplies And Materials	\$	121.80
1/21/2021	515999	Winston Churchill High School	Travel & Subsistence-Studen	\$	535.00
1/21/2021	515873	Autistic Treatment Center	Professional Services	\$	7,228.12
1/21/2021	515926	iShine Pediatric Therapy Clinic	Professional Services	\$	1,235.00
1/21/2021	515919	Garza, Mary	Travel & Subsistence-Employ	\$	38.00
1/21/2021	515919	Garza, Mary	Travel & Subsistence-Employ	\$	42.05
1/21/2021	515869	Amazon.com Services, Inc.	Instructional Materials	\$	499.00
1/21/2021	515980	Summit K12 Holdings Inc.	Travel & Subsistence-Employees	\$	995.00
1/21/2021	515980	Summit K12 Holdings Inc.	Supplies And Materials	\$	3,980.00
1/21/2021	515869	Amazon.com Services, Inc.		\$	139.98

1/21/2021	515870	Apple Computer, Inc	Supplies And Materials	\$ 96.00
1/21/2021	515870	Apple Computer, Inc	Supplies And Materials	\$ 4,784.00
1/21/2021	8000000053	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$ (4.73)
1/21/2021	515869	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 24.98
1/21/2021	515871	ASCD	Reading Materials - Davis Foundation	\$ 14.00
1/21/2021	515871	ASCD	Reading Materials - Davis Foundation	\$ 143.80
1/21/2021	515891	Circle H Signs & Banners, Inc.	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 532.00
1/21/2021	515900	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 747.00
1/21/2021	515957	Puckett, Kimberly Dawn	Cheerleaders- Ex. Curr. Student Travel	\$ 64.00
1/21/2021	515973	Shannon, Heather Michelle	Cheerleaders- Ex. Curr. Student Travel	\$ 64.00
1/21/2021	515985	Terra Nova Violins, LLC	Orchestra- Instrument Repairs Contracted Services	\$ 20.00
1/21/2021	8000000053	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 98.55
1/21/2021	515994	Toudanine's Cleaners	Orchestra - Contracted Svs for Dry Cleaning, etc.	\$ 286.09
1/21/2021	515869	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 46.99
1/21/2021	515889	CDW Government	BEF - Instructional Supplies & Materials	\$ 169.55
1/21/2021	515889	CDW Government	BEF - Instructional Supplies & Materials	\$ 629.68
1/21/2021	515914	Flower Shop	Principal - Other Food purchases	\$ 150.00
1/21/2021	515921	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 135.00
1/21/2021	515921	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 145.00
1/21/2021	515921	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 259.98
1/21/2021	515937	Lulu-Bells, Llc	Hand by Hand- Ex. Curr. Supplies & Materials	\$ 360.00

1/21/2021	8000000053	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 148.39
1/21/2021	8000000053	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 20.83
1/21/2021	8000000053	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 0.76
1/21/2021	8000000053	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 122.09
1/21/2021	515869	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 127.74
1/21/2021	515869	Amazon.com Services, Inc.	Principal - Playground Equipment \$500 < \$5,000	\$ 1,769.97
1/21/2021	515869	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 3,462.49
1/21/2021	515889	CDW Government	BEF - Instructional Supplies & Materials	\$ 870.60
1/21/2021	515972	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 88.38
1/21/2021	8000000053	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 11.97
1/21/2021	515869	Amazon.com Services, Inc.	STEM Supplies	\$ 10.45
1/21/2021	515869	Amazon.com Services, Inc.	STEM Supplies	\$ 72.38
1/21/2021	515889	CDW Government	Champion Charms- Ex. Curr. Supplies	\$ 45.22
1/21/2021	515915	Follett School Solutions, Inc.	BEF Grant - Reading Material	\$ 654.61
1/21/2021	515921	Hillje Music Centers LLC	Orchestra Instrument Rental -Repairs	\$ 35.00
1/21/2021	515921	Hillje Music Centers LLC	Orchestra Instrument Rental -Repairs	\$ 55.00
1/21/2021	515921	Hillje Music Centers LLC	Orchestra Instrument Rental -Repairs	\$ 75.00
1/21/2021	515947	Music & Arts Center	Band - Ex, Curr. Supplies & Materials	\$ 204.00
1/21/2021	8000000053	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 23.84
1/21/2021	515990	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$ 100.00
1/21/2021	515874	Balfour	Miscellaneous Operating	\$ 79.00
1/21/2021	515903	Dominion Country Club	Travel & Subsistence-Students	\$ 200.00
1/21/2021	515943	Monarch Trophy Studio	Miscellaneous Operating	\$ 39.75
1/21/2021	515904	Dominion Country Club	Travel & Subsistence-Students	\$ 200.00

1/21/2021	515904	Dominion Country Club	Travel & Subsistence-Students	\$	200.00
1/21/2021	515904	Dominion Country Club	Travel & Subsistence-Students	\$	230.00
1/21/2021	515908	Fitness First Sports, Inc.	Supplies And Materials	\$	800.00
1/21/2021	515908	Fitness First Sports, Inc.	Supplies And Materials	\$	1,040.00
1/21/2021	515943	Monarch Trophy Studio	Miscellaneous Operating	\$	275.30
1/21/2021	515950	Northeast Isd	Travel & Subsistence-Students	\$	200.00
1/21/2021	515951	Northside ISD	Travel & Subsistence-Students	\$	200.00
1/21/2021	515944	Morrison Supply Company	Athletics - Facilities Equip Related Purchases	\$	701.26
1/21/2021	515944	Morrison Supply Company	Athletics - Facilities Equip Related Purchases	\$	701.26
1/21/2021	515944	Morrison Supply Company	Concession - Facilities Equip Purchases	\$	701.26
1/21/2021	515944	Morrison Supply Company	PE - Facility Equip Related Purchases	\$	701.26
1/21/2021	8000000053	Texas Comptroller of Public Accounts	Sales Tax Due	\$	499.49
1/21/2021	515869	Amazon.com Services, Inc.	Supplies and Materials	\$	375.28
1/21/2021	515870	Apple Computer, Inc	Supplies and Materials	\$	12.00
1/21/2021	515870	Apple Computer, Inc	Supplies and Materials	\$	12.00
1/21/2021	515870	Apple Computer, Inc	Supplies and Materials	\$	24.00
1/21/2021	515870	Apple Computer, Inc	Supplies and Materials	\$	798.00
1/21/2021	515870	Apple Computer, Inc	Supplies and Materials	\$	798.00
1/21/2021	515889	CDW Government	Supplies and Materials	\$	88.12
1/21/2021	515889	CDW Government	Supplies and Materials	\$	126.70
1/21/2021	515889	CDW Government	Supplies and Materials	\$	176.24
1/21/2021	515889	CDW Government	Supplies and Materials	\$	1,191.52
1/21/2021	515905	EBSCO Information Services	Supplies and Materials	\$	3,629.00
1/21/2021	515971	Scholastic, Inc	Supplies and Materials	\$	851.10
1/21/2021	515972	School Specialty Inc.	Supplies and Materials	\$	201.36
1/21/2021	515972	School Specialty Inc.	Supplies and Materials	\$	214.87
1/21/2021	515972	School Specialty Inc.	Supplies and Materials	\$	498.97
1/21/2021	515974	Shar Products Company	Supplies and Materials	\$	21.84
1/21/2021	515974	Shar Products Company	Supplies and Materials	\$	54.99
1/21/2021	515974	Shar Products Company	Supplies and Materials	\$	113.96
1/21/2021	515974	Shar Products Company	Supplies and Materials	\$	118.09

1/21/2021	515974	Shar Products Company	Supplies and Materials	\$	389.61
1/21/2021	515898	D. L. Bandy Constructors, Inc.	Bldg Purch/Constr/Improve/Fee	\$	1,525.00
1/21/2021	515990	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$	60.00
1/21/2021	515990	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$	160.00
1/21/2021	515866	Acevedo, Manuel	Debate - Miscellaneous Contracted Svs	\$	90.00
1/21/2021	515867	Acosta, Rafael	Debate - Miscellaneous Contracted Svs	\$	45.00
1/21/2021	515869	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	11.98
1/21/2021	515869	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	79.98
1/21/2021	515877	Berndt, David	Debate - Miscellaneous Contracted Svs	\$	45.00
1/21/2021	515882	Boley, Melissa	Debate - Miscellaneous Contracted Svs	\$	60.00
1/21/2021	515885	Brawn, Barbara G	Debate - Miscellaneous Contracted Svs	\$	75.00
1/21/2021	515886	Cantu, Trenton	Debate - Miscellaneous Contracted Svs	\$	45.00
1/21/2021	515901	De La Torre, Nina	Debate - Miscellaneous Contracted Svs	\$	90.00
1/21/2021	515902	Dennar, Obinna	Debate - Miscellaneous Contracted Svs	\$	90.00
1/21/2021	515906	Evans, Zane Alexander	Debate - Miscellaneous Contracted Svs	\$	165.00
1/21/2021	515912	Flores, Midori	Debate - Miscellaneous Contracted Svs	\$	15.00
1/21/2021	515918	Garza, Alejandra C.	Debate - Miscellaneous Contracted Svs	\$	120.00
1/21/2021	515920	Havron, Cynthia A	Debate - Miscellaneous Contracted Svs	\$	45.00
1/21/2021	515924	Houghton, Rosyln P	Debate - Miscellaneous Contracted Svs	\$	90.00

1/21/2021	515927	Ivey, John A	Debate - Miscellaneous Contracted Svs	\$ 90.00
1/21/2021	515930	Jeffcoat, Shelby	Debate - Miscellaneous Contracted Svs	\$ 75.00
1/21/2021	8000000053	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 15.59
1/21/2021	515878	Big Star Branding	Student Council - Supplies and Materials	\$ 80.00
1/21/2021	515878	Big Star Branding	Student Council - Supplies and Materials	\$ 399.00
1/27/2021	8000000054	Citibank	Supplies And Materials	\$ 22.89
1/27/2021	8000000054	Citibank	Supplies And Materials	\$ (44.13)
1/27/2021	8000000054	Citibank	Supplies And Materials	\$ (19.63)
1/27/2021	8000000054	Citibank	Supplies - Culinary Arts	\$ 10.68
1/27/2021	8000000054	Citibank	Supplies And Materials	\$ 15.90
1/27/2021	8000000054	Citibank	Supplies And Materials	\$ 18.40
1/27/2021	8000000054	Citibank	Supplies - Culinary Arts	\$ 18.91
1/27/2021	8000000054	Citibank	Supplies - AG	\$ 26.13
1/27/2021	8000000054	Citibank	Supplies - Welding	\$ 38.04
1/27/2021	8000000054	Citibank	Supplies - Welding	\$ 41.68
1/27/2021	8000000054	Citibank	Supplies - Home Economics	\$ 46.40
1/27/2021	8000000054	Citibank	Supplies And Materials	\$ 50.34
1/27/2021	8000000054	Citibank	Supplies - Home Economics	\$ 54.86
1/27/2021	8000000054	Citibank	Supplies - Culinary Arts	\$ 56.78
1/27/2021	8000000054	Citibank	Supplies - Home Economics	\$ 64.50
1/27/2021	8000000054	Citibank	Supplies - Welding	\$ 65.92
1/27/2021	8000000054	Citibank	Supplies - Welding	\$ 70.89
1/27/2021	8000000054	Citibank	Supplies - Home Economics	\$ 70.90
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$ 75.54
1/27/2021	8000000054	Citibank	Supplies - Culinary Arts	\$ 94.31
1/27/2021	8000000054	Citibank	Supplies - Culinary Arts	\$ 94.32
1/27/2021	8000000054	Citibank	Supplies - Culinary Arts	\$ 98.41
1/27/2021	8000000054	Citibank	Supplies - Culinary Arts	\$ 117.95
1/27/2021	8000000054	Citibank	Supplies And Materials	\$ 120.94
1/27/2021	8000000054	Citibank	Supplies - Culinary Arts	\$ 129.85
1/27/2021	8000000054	Citibank	Supplies - Home Economics	\$ 142.40

1/27/2021	8000000054	Citibank	Supplies - Welding	\$	150.81
1/27/2021	8000000054	Citibank	Supplies - AG	\$	156.73
1/27/2021	8000000054	Citibank	Supplies - Culinary Arts	\$	164.90
1/27/2021	8000000054	Citibank	Supplies - Welding	\$	170.82
1/27/2021	8000000054	Citibank	Supplies - Home Economics	\$	177.07
1/27/2021	8000000054	Citibank	Supplies - Welding	\$	186.52
1/27/2021	8000000054	Citibank	Supplies - AG	\$	187.54
1/27/2021	8000000054	Citibank	Supplies And Materials	\$	214.85
1/27/2021	8000000054	Citibank	Supplies And Materials	\$	236.77
1/27/2021	8000000054	Citibank	Supplies - Home Economics	\$	347.37
1/27/2021	8000000054	Citibank	Supplies - Welding	\$	391.04
1/27/2021	8000000054	Citibank	Supplies - Welding	\$	428.42
1/27/2021	8000000054	Citibank	Travel & Subsistence-Studen	\$	64.90
1/27/2021	8000000054	Citibank	Travel & Subsistence-Studen	\$	800.00
1/27/2021	8000000054	Citibank	Travel & Subsistence-Studen	\$	924.26
1/27/2021	8000000054	Citibank	Supplies - Superintendent	\$	7.96
1/27/2021	8000000054	Citibank	Reading Material	\$	14.95
1/27/2021	8000000054	Citibank	Travel & Subsistence-Employee	\$	15.00
1/27/2021	8000000054	Citibank	Miscellaneous Operating Costs	\$	27.98
1/27/2021	8000000054	Citibank	Supplies - Superintendent	\$	30.94
1/27/2021	8000000054	Citibank	Central Admin - Food Costs	\$	31.80
1/27/2021	8000000054	Citibank	Meeting Refreshments	\$	37.92
1/27/2021	8000000054	Citibank	Misc Oper Cost - Supt	\$	41.70
1/27/2021	8000000054	Citibank	Miscellaneous Operating Costs	\$	41.97
1/27/2021	8000000054	Citibank	Misc Oper Cost - Supt	\$	52.65
1/27/2021	8000000054	Citibank	Miscellaneous Operating Costs	\$	65.89
1/27/2021	8000000054	Citibank	Supplies And Materials	\$	96.72
1/27/2021	8000000054	Citibank	Meeting Refreshments	\$	152.45
1/27/2021	8000000054	Citibank	Fees Only	\$	162.50
1/27/2021	8000000054	Citibank	Travel & Subsistence-Students	\$	175.00
1/27/2021	8000000054	Citibank	Fingerprinting Vouchers	\$	197.00
1/27/2021	8000000054	Citibank	Supplies And Materials	\$	226.10
1/27/2021	8000000054	Citibank	Supplies And Materials	\$	299.92
1/27/2021	8000000054	Citibank	Natural Gas	\$	1,127.45
1/27/2021	8000000054	Citibank	Electricity	\$	4,596.91

1/27/2021	8000000054	Citibank	Electricity	\$	5,757.51
1/27/2021	8000000054	Citibank	Electricity	\$	8,296.92
1/27/2021	8000000069	ETC Lite, LLC	Miscellaneous	\$	1,163.09
1/27/2021	8000000054	Citibank	Snacks & Misc/Title I	\$	239.60
1/27/2021	8000000054	Citibank	Snacks & Misc/Title I	\$	299.50
1/27/2021	8000000054	Citibank	Snacks & Misc/Title I	\$	400.00
1/27/2021	8000000054	Citibank	Non-Food Cost	\$	7.92
1/27/2021	8000000054	Citibank	Food Cost	\$	39.68
1/27/2021	8000000054	Citibank	Supplies and Materials	\$	48.00
1/27/2021	8000000054	Citibank	Misc Operating Expenses	\$	48.96
1/27/2021	8000000054	Citibank	Supplies and Materials	\$	50.24
1/27/2021	8000000054	Citibank	Transportation Misc Operating	\$	337.03
1/27/2021	8000000054	Citibank	Principal-Misc. Expenses-includes Food	\$	4.42
1/27/2021	8000000054	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	4.68
1/27/2021	8000000054	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	6.36
1/27/2021	8000000054	Citibank	Principal - School Office Supplies & Materials	\$	6.62
1/27/2021	8000000054	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	15.49
1/27/2021	8000000054	Citibank	Parking & Security- Ex. Curr. Supplies	\$	27.74
1/27/2021	8000000054	Citibank	Principal - School Office Supplies & Materials	\$	29.80
1/27/2021	8000000054	Citibank	Principal-Misc. Expenses-includes Food	\$	33.50
1/27/2021	8000000054	Citibank	Principal - Food for Staff Meetings	\$	39.73
1/27/2021	8000000054	Citibank	Principal-Misc. Expenses-includes Food	\$	43.01
1/27/2021	8000000054	Citibank	Principal - School Office Supplies & Materials	\$	50.24
1/27/2021	8000000054	Citibank	Principal - School Office Supplies & Materials	\$	64.51

1/27/2021	8000000054	Citibank	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 73.01
1/27/2021	8000000054	Citibank	Principal-Misc. Expenses-includes Food	\$ 80.00
1/27/2021	8000000054	Citibank	Life Skills-Student Travel & Subsistence	\$ 140.00
1/27/2021	8000000054	Citibank	Welding - Instructional Supplies & Materials	\$ 183.96
1/27/2021	8000000054	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 201.29
1/27/2021	8000000054	Citibank	Life Skills- Instructional Supplies & Materials	\$ 236.07
1/27/2021	8000000054	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 293.13
1/27/2021	8000000054	Citibank	Principal-Misc. Expenses-includes Food	\$ 343.85
1/27/2021	8000000054	Citibank	Culinary Arts - Non Food Supplies	\$ 541.61
1/27/2021	8000000054	Citibank	Theatre Arts - Instructional Supplies & Materials	\$ 746.34
1/27/2021	8000000054	Citibank	Principal - Other Food purchases	\$ 21.08
1/27/2021	8000000054	Citibank	Principal - Other Food purchases	\$ 41.24
1/27/2021	8000000054	Citibank	Principal - Other Food purchases	\$ 41.24
1/27/2021	8000000054	Citibank	Yes Fundraiser - Other Expenses	\$ 41.58
1/27/2021	8000000054	Citibank	Yes Fundraiser - Other Expenses	\$ 49.70
1/27/2021	8000000054	Citibank	Yes Fundraiser - Other Expenses	\$ 49.70
1/27/2021	8000000054	Citibank	Yes Fundraiser - Other Expenses	\$ 57.65
1/27/2021	8000000054	Citibank	Principal - Other Food purchases	\$ 65.12
1/27/2021	8000000054	Citibank	Concessions - Other Expenses	\$ 69.82
1/27/2021	8000000054	Citibank	Stem- Instructional Supplies & Materials	\$ 79.82
1/27/2021	8000000054	Citibank	Principal - Other Food purchases	\$ 179.56
1/27/2021	8000000054	Citibank	Stem- Instructional Supplies & Materials	\$ 199.58
1/27/2021	8000000054	Citibank	Principal - Miscellaneous Operating	\$ 25.03
1/27/2021	8000000054	Citibank	Principal - Miscellaneous Operating	\$ 54.05

1/27/2021	8000000054	Citibank	Principal - Miscellaneous Operating	\$ 163.00
1/27/2021	8000000054	Citibank	Principal - Other Exp. including Food purchases	\$ 37.50
1/27/2021	8000000054	Citibank	Principal - Other Exp. including Food purchases	\$ 43.74
1/27/2021	8000000054	Citibank	Life Skills - Supplies and Materials	\$ 7.18
1/27/2021	8000000054	Citibank	Life Skills - Supplies and Materials	\$ 12.58
1/27/2021	8000000054	Citibank	Principal - Food for Staff Meetings	\$ 26.72
1/27/2021	8000000054	Citibank	Life Skills - Supplies and Materials	\$ 26.76
1/27/2021	8000000054	Citibank	Principal - Food for Staff Meetings	\$ 29.90
1/27/2021	8000000054	Citibank	Principal - Food for Staff Meetings	\$ 45.00
1/27/2021	8000000054	Citibank	Life Skills - Supplies and Materials	\$ 78.84
1/27/2021	8000000054	Citibank	Principal - Food for Staff Meetings	\$ 142.26
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$ 186.35
1/27/2021	8000000054	Citibank	Principal - Food for Staff Meetings	\$ 432.67
1/27/2021	8000000054	Citibank	Principal - Food for Staff Meetings	\$ 29.38
1/27/2021	8000000054	Citibank	Library - Supplies & Materials	\$ 59.08
1/27/2021	8000000054	Citibank	Principal - Food for Staff Meetings	\$ 152.84
1/27/2021	8000000054	Citibank	Principal - Food for Staff Meetings	\$ 622.38
1/27/2021	8000000054	Citibank	Principal - School Office Supplies & Materials	\$ 39.68
1/27/2021	8000000054	Citibank	Principal - School Office Supplies & Materials	\$ 47.92
1/27/2021	8000000054	Citibank	BEF - Instructional Supplies & Materials	\$ (2.97)
1/27/2021	8000000054	Citibank	Principal - School Office Supplies & Materials	\$ 15.94
1/27/2021	8000000054	Citibank	Principal - School Office Supplies & Materials	\$ 23.93
1/27/2021	8000000054	Citibank	Life Skills- Instructional Supplies & Materials	\$ 29.96
1/27/2021	8000000054	Citibank	Life Skills- Instructional Supplies & Materials	\$ 35.96
1/27/2021	8000000054	Citibank	Life Skills- Instructional Supplies & Materials	\$ 75.52

1/27/2021	8000000054	Citibank	Principal-Misc. Expenses including Food	\$ 85.80
1/27/2021	8000000054	Citibank	Principal-Misc. Expenses including Food	\$ 89.57
1/27/2021	8000000054	Citibank	Principal-Misc. Expenses including Food	\$ 126.32
1/27/2021	8000000054	Citibank	Social Studies-Instructional Material	\$ 146.14
1/27/2021	8000000054	Citibank	Principal - School Office Supplies & Materials	\$ 149.70
1/27/2021	8000000054	Citibank	Principal-Misc. Expenses including Food	\$ 180.00
1/27/2021	8000000054	Citibank	Stage Instructional Material	\$ 198.28
1/27/2021	8000000054	Citibank	Miscellaneous Contracted Svs	\$ 1,148.00
1/27/2021	8000000054	Citibank	BEF - Instructional Supplies & Materials	\$ 2,057.97
1/27/2021	515552	Alamo Heights ISD	Travel & Subsistence-Students	\$ (325.00)
1/27/2021	8000000054	Citibank	Supplies And Materials	\$ 17.12
1/27/2021	8000000054	Citibank	Supplies And Materials	\$ 25.04
1/27/2021	8000000054	Citibank	Dues Only	\$ 45.00
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$ 53.83
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$ 56.00
1/27/2021	8000000054	Citibank	Supplies And Materials	\$ 124.00
1/27/2021	8000000054	Citibank	Supplies And Materials	\$ 577.78
1/27/2021	8000000054	Citibank	Travel & Subsistence-Students	\$ 69.38
1/27/2021	8000000054	Citibank	Travel & Subsistence-Students	\$ 104.41
1/27/2021	8000000054	Citibank	Travel & Subsistence-Students	\$ 127.23
1/27/2021	8000000054	Citibank	Travel & Subsistence-Students	\$ 151.21
1/27/2021	8000000054	Citibank	Travel & Subsistence-Students	\$ 159.00
1/27/2021	8000000054	Citibank	Travel & Subsistence-Students	\$ 179.64
1/27/2021	8000000054	Citibank	Travel & Subsistence-Students	\$ 286.22
1/27/2021	8000000054	Citibank	Principal - School Office Supplies & Materials	\$ 57.60
1/27/2021	8000000054	Citibank	Staff Meeting & Misc Expenses	\$ 86.22
1/27/2021	8000000054	Citibank	Principal - Supplies And Materials	\$ 16.16
1/27/2021	8000000054	Citibank	Principal - Supplies And Materials	\$ 21.78

1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$	21.85
1/27/2021	8000000054	Citibank	Principal - Supplies And Materials	\$	24.97
1/27/2021	8000000054	Citibank	Principal - Supplies And Materials	\$	31.09
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$	42.18
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$	62.86
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$	68.00
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$	73.08
1/27/2021	8000000054	Citibank	Principal - Supplies And Materials	\$	73.73
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$	92.00
1/27/2021	8000000054	Citibank	Principal - Supplies And Materials	\$	134.80
1/27/2021	8000000054	Citibank	Principal - Supplies And Materials	\$	161.58
1/27/2021	8000000054	Citibank	Principal - Supplies And Materials	\$	207.43
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$	207.50
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$	231.00
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$	403.90
1/27/2021	8000000054	Citibank	Supplies and Materials	\$	69.86
1/27/2021	8000000054	Citibank	Supplies and Materials	\$	429.27
1/27/2021	8000000054	Citibank	German Club-Ex.Curr. Materials & Supplies	\$	3.00
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$	7.00
1/27/2021	8000000054	Citibank	German Club-Ex.Curr. Materials & Supplies	\$	15.00
1/27/2021	8000000054	Citibank	German Club-Ex.Curr. Materials & Supplies	\$	27.62
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$	35.00
1/27/2021	8000000054	Citibank	Student Council - Miscellaneous Operating	\$	42.38
1/27/2021	8000000054	Citibank	Miscellaneous Operating	\$	64.44
1/27/2021	8000000054	Citibank	Student Council - Miscellaneous Operating	\$	64.68
1/27/2021	8000000054	Citibank	FFA - Miscellaneous Operating	\$	157.72
1/27/2021	8000000054	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$	46.07
1/27/2021	8000000054	Citibank	FCCLA - Misc. Operating Expenses	\$	48.40
1/27/2021	8000000054	Citibank	FCCLA - Misc. Operating Expenses	\$	51.03

1/27/2021	8000000054	Citibank	Student Council-Ex. Curr Supplies&Materials	\$ 72.51
1/27/2021	8000000054	Citibank	National Honor Society - Ex. Curr Supplies	\$ 115.20
1/27/2021	8000000054	Citibank	National Honor Society - Ex. Curr Supplies	\$ 120.00
1/27/2021	8000000054	Citibank	Student Council- Misc. Operating Expenses	\$ 224.44
1/28/2021	516123	Therapro, Inc.	Supplies And Materials	\$ 7.50
1/28/2021	516123	Therapro, Inc.	Supplies And Materials	\$ 36.95
1/28/2021	516133	William V. Macgill & Co.	Supplies - PPCD	\$ 34.08
1/28/2021	516133	William V. Macgill & Co.	Supplies - PPCD	\$ 34.08
1/28/2021	516133	William V. Macgill & Co.	Supplies - PPCD	\$ 34.08
1/28/2021	516133	William V. Macgill & Co.	Supplies - PPCD	\$ 34.08
1/28/2021	516133	William V. Macgill & Co.	Supplies - PPCD	\$ 34.08
1/28/2021	516133	William V. Macgill & Co.	Supplies - PPCD	\$ 34.08
1/28/2021	516005	Alamo Iron Works	Supplies - Welding	\$ 737.50
1/28/2021	516051	Govconnection, Inc.	Equipment \$500<\$5,000	\$ 617.36
1/28/2021	516083	Nasco	Supplies - Home Economics	\$ 95.88
1/28/2021	516083	Nasco	Supplies - Home Economics	\$ 129.92
1/28/2021	516097	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$ 44.90
1/28/2021	516097	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$ 128.68
1/28/2021	516002	Aguirre, Guy	Game Officials	\$ 105.00
1/28/2021	516004	Ahl, Edwin	Game Officials	\$ 140.00
1/28/2021	516006	Aleman, Christopher	Game Officials	\$ 160.00
1/28/2021	516009	Bandera ISD	Bhs Volleyball	\$ 9.39
1/28/2021	516010	Bippert, Monte	Game Officials	\$ 160.00
1/28/2021	516016	Bowlby, Michael A	Game Officials	\$ 140.00
1/28/2021	516019	Broadbent, Michael	Game Officials	\$ 160.00
1/28/2021	516020	Brooks, Gregory	Game Officials	\$ 120.00
1/28/2021	516020	Brooks, Gregory	Game Officials	\$ 120.00
1/28/2021	516021	Cabell, Miles	Game Officials	\$ 120.00
1/28/2021	516023	Carranza, Pedro Esteban	Game Officials	\$ 140.00
1/28/2021	516026	Chartier, Michael	Game Officials	\$ 120.00
1/28/2021	516026	Chartier, Michael	Game Officials	\$ 120.00

1/28/2021	516027	Cifuentes, Rodrigo	Game Officials	\$	95.00
1/28/2021	516035	Debose, Larence R.	Game Officials	\$	160.00
1/28/2021	516037	Dripping Springs Isd	Other Revnue-Playoffs	\$	51.06
1/28/2021	516038	Dukes, Jacob	Game Officials	\$	120.00
1/28/2021	516039	Dutton, Kiefer	Game Officials	\$	160.00
1/28/2021	516042	Elizalde, Eddie	Game Officials	\$	105.00
1/28/2021	516045	Espinoza, Donald, Jr	Game Officials	\$	140.00
1/28/2021	516048	Gardner, Anthony	Game Officials	\$	160.00
1/28/2021	516049	Gonzalez, Ricardo	Game Officials	\$	160.00
1/28/2021	516050	Goodrich, Martin Luther	Game Officials	\$	95.00
1/28/2021	516052	Hagan, Jess	Game Officials	\$	160.00
1/28/2021	516053	Harsh, Joseph	Game Officials	\$	140.00
1/28/2021	516053	Harsh, Joseph	Game Officials	\$	140.00
1/28/2021	516053	Harsh, Joseph	Game Officials	\$	140.00
1/28/2021	516054	Hernandez, Sheila	Game Officials	\$	75.00
1/28/2021	516054	Hernandez, Sheila	Game Officials	\$	140.00
1/28/2021	516054	Hernandez, Sheila	Game Officials	\$	140.00
1/28/2021	516054	Hernandez, Sheila	Game Officials	\$	140.00
1/28/2021	516055	Hilliard, Ronald	Game Officials	\$	85.00
1/28/2021	516055	Hilliard, Ronald	Game Officials	\$	85.00
1/28/2021	516060	Johnson, Randall T	Game Officials	\$	140.00
1/28/2021	516062	Judkins, Devin	Game Officials	\$	120.00
1/28/2021	516062	Judkins, Devin	Game Officials	\$	160.00
1/28/2021	516065	Kovel, Sarah	Game Officials	\$	87.50
1/28/2021	516065	Kovel, Sarah	Game Officials	\$	140.00
1/28/2021	516067	Laird, Jeffrey	Game Officials	\$	87.50
1/28/2021	516071	Lewis, Ted	Game Officials	\$	120.00
1/28/2021	516071	Lewis, Ted	Game Officials	\$	120.00
1/28/2021	516072	Lindskog, Ryan	Game Officials	\$	87.50
1/28/2021	516074	Lopez, Sam, Jr	Game Officials	\$	120.00
1/28/2021	516075	Macha, Steven	Game Officials	\$	120.00
1/28/2021	516075	Macha, Steven	Game Officials	\$	120.00
1/28/2021	516077	Mckenney, Warren	Game Officials	\$	120.00
1/28/2021	516078	Medina Valley H.S.	Other Revnue-Playoffs	\$	51.06
1/28/2021	516085	Navarro HS Athletics	Bhs Volleyball	\$	9.38

1/28/2021	516088	Northeast Isd	Other Revnue-Playoffs	\$	339.33
1/28/2021	516089	Northside ISD	Other Revnue-Playoffs	\$	339.32
1/28/2021	516091	Pantoja, Daniel	Game Officials	\$	160.00
1/28/2021	516092	Parks, Delbert	Game Officials	\$	120.00
1/28/2021	516094	Petty, Luke	Game Officials	\$	160.00
1/28/2021	516099	Requenez, Adolfo, Jr	Game Officials	\$	120.00
1/28/2021	516101	Richardson, Cordell C.	Game Officials	\$	120.00
1/28/2021	516101	Richardson, Cordell C.	Game Officials	\$	120.00
1/28/2021	516102	Riddell All American	Supplies And Materials	\$	10.53
1/28/2021	516102	Riddell All American	Supplies And Materials	\$	11.52
1/28/2021	516103	Ritchey, Brent	Game Officials	\$	120.00
1/28/2021	516104	Rodgers, Joshua	Game Officials	\$	95.00
1/28/2021	516104	Rodgers, Joshua	Game Officials	\$	95.00
1/28/2021	516105	Rodriguez, Estevan	Game Officials	\$	120.00
1/28/2021	516106	Romero, Christopher	Game Officials	\$	120.00
1/28/2021	516108	Salinas, Rogelio	Game Officials	\$	85.00
1/28/2021	516109	Sanchez, Anthony F	Game Officials	\$	85.00
1/28/2021	516110	Schafer, Tony	Game Officials	\$	105.00
1/28/2021	516113	Sebastian, Javier	Game Officials	\$	87.50
1/28/2021	516114	Sepulveda, Manuel G	Game Officials	\$	160.00
1/28/2021	516126	Trevino, Jose M, III	Game Officials	\$	87.50
1/28/2021	516128	Turner, Ralph	Game Officials	\$	120.00
1/28/2021	516130	Valladares, Jose Angel	Game Officials	\$	85.00
1/28/2021	516131	Villalpando, Luke Paul	Game Officials	\$	105.00
1/28/2021	516135	Zepeda, Demetrio, Jr	Game Officials	\$	160.00
1/28/2021	516000	ACP Direct	Supplies and Materials - Technology	\$	18.95
1/28/2021	516000	ACP Direct	Supplies and Materials - Technology	\$	59.50
1/28/2021	516000	ACP Direct	Supplies And Materials	\$	208.50
1/28/2021	516001	Agency 405	Dept Public Safety	\$	57.00
1/28/2021	516003	AHI Enterprises, LLC	Technology	\$	510.23
1/28/2021	516003	AHI Enterprises, LLC	Technology	\$	2,528.75
1/28/2021	516008	AT&T Mobility	Telephone Cell Phone	\$	588.51
1/28/2021	516014	Boerne Office Supply	Supplies And Materials	\$	139.98
1/28/2021	516014	Boerne Office Supply	Supplies And Materials	\$	278.97
1/28/2021	516017	Brandeis High School	Travel & Subsistence-Studen	\$	275.00

1/28/2021	516018	Brantley, Brian	Equipment \$500<\$5,000	\$ 75.00
1/28/2021	516018	Brantley, Brian	Equipment \$500<\$5,000	\$ 125.00
1/28/2021	516018	Brantley, Brian	Equipment \$500<\$5,000	\$ 1,400.00
1/28/2021	516018	Brantley, Brian	Equipment \$500<\$5,000	\$ 2,800.00
1/28/2021	516022	Carolina Biological Supply Co.	Supplies And Materials	\$ 7.60
1/28/2021	516022	Carolina Biological Supply Co.	Supplies And Materials	\$ 9.02
1/28/2021	516022	Carolina Biological Supply Co.	Supplies And Materials	\$ 13.48
1/28/2021	516022	Carolina Biological Supply Co.	Supplies And Materials	\$ 14.42
1/28/2021	516022	Carolina Biological Supply Co.	Supplies And Materials	\$ 21.56
1/28/2021	516022	Carolina Biological Supply Co.	Supplies And Materials	\$ 21.76
1/28/2021	516022	Carolina Biological Supply Co.	Supplies And Materials	\$ 24.12
1/28/2021	516022	Carolina Biological Supply Co.	Supplies And Materials	\$ 25.08
1/28/2021	516022	Carolina Biological Supply Co.	Supplies And Materials	\$ 26.96
1/28/2021	516022	Carolina Biological Supply Co.	Supplies And Materials	\$ 38.81
1/28/2021	516022	Carolina Biological Supply Co.	Supplies And Materials	\$ 39.52
1/28/2021	516022	Carolina Biological Supply Co.	Supplies And Materials	\$ 61.36
1/28/2021	516022	Carolina Biological Supply Co.	Supplies And Materials	\$ 65.54
1/28/2021	516024	Carrillo, Charlene Elizabeth	Miscellaneous Operating - Bilingual	\$ 196.87
1/28/2021	516028	City Electric Supply Company	Supplies - Maintenance	\$ 38.37
1/28/2021	516028	City Electric Supply Company	Supplies - Maintenance	\$ 172.88
1/28/2021	516028	City Electric Supply Company	Supplies - Maintenance	\$ 2,100.00
1/28/2021	516029	City Of Boerne Utilities	Sewer	\$ 244.17
1/28/2021	516029	City Of Boerne Utilities	Water	\$ 490.51
1/28/2021	516030	City Of Boerne Utilities	Sewer	\$ 673.72
1/28/2021	516029	City Of Boerne Utilities	Natural Gas	\$ 884.44
1/28/2021	516030	City Of Boerne Utilities	Sewer	\$ 1,615.40
1/28/2021	516030	City Of Boerne Utilities	Natural Gas	\$ 1,635.53
1/28/2021	516030	City Of Boerne Utilities	Water	\$ 1,987.76
1/28/2021	516030	City Of Boerne Utilities	Electricity	\$ 16,736.97
1/28/2021	516032	ControlScan Inc.	Miscellaneous Contracted Svs	\$ 30.53
1/28/2021	516032	ControlScan Inc.	Miscellaneous Contracted Svs	\$ 78.89
1/28/2021	516033	Cornett, Katherine Jane	Travel & Subsistence-Employ	\$ 44.13
1/28/2021	516036	Demco, Inc.	Supplies And Materials	\$ 364.36
1/28/2021	516040	Education Management Information Systems, Inc.	Equipment \$500<\$5,000	\$ 1,050.00

1/28/2021	516041	Eduphoria Incorporated	Supplies And Materials	\$ 4,320.00
1/28/2021	516043	Encore Industrial Products, LLC	CO Supplies - Custodial	\$ 201.25
1/28/2021	516043	Encore Industrial Products, LLC	CO Supplies - Custodial	\$ 286.40
1/28/2021	516043	Encore Industrial Products, LLC	BMSN Supplies - Custodial	\$ 760.00
1/28/2021	516044	ESC Region 4	Travel & Subsistence-Employees	\$ 45.00
1/28/2021	516047	Follett School Solutions, Inc.	Reading Materials	\$ 360.98
1/28/2021	516051	Govconnection, Inc.	Supplies And Materials	\$ 1,590.54
1/28/2021	516056	Hillyard, Inc.	HES Supplies - Custodial	\$ 142.90
1/28/2021	516056	Hillyard, Inc.	BHS Supplies - Custodial	\$ 333.40
1/28/2021	516056	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 1,048.54
1/28/2021	516057	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 10.00
1/28/2021	516057	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 199.90
1/28/2021	516059	J.W. Pepper & Sons, Inc	Band Instructional Materials	\$ 161.00
1/28/2021	516063	Junior Library Guild	Reading Materials	\$ 1,868.60
1/28/2021	516068	Lakeshore Learning Materials	Supplies And Materials	\$ 179.95
1/28/2021	516070	Learning Without Tears	Dyslexia Supplies and Materials	\$ 186.90
1/28/2021	516076	Marks Fire Alarm Services LLC	Fire Alarm	\$ 510.00
1/28/2021	516079	Mentoring Minds	Supplies And Materials	\$ 25.90
1/28/2021	516079	Mentoring Minds	Supplies And Materials	\$ 129.50
1/28/2021	516079	Mentoring Minds	Supplies And Materials	\$ 129.50
1/28/2021	516082	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 2.55
1/28/2021	516086	Nestle Waters North America	Supplies And Materials	\$ 17.45
1/28/2021	9000000032	Netsync Network Solutions	Supplies And Materials	\$ 325.25
1/28/2021	9000000032	Netsync Network Solutions	Technology	\$ 350.25
1/28/2021	516090	Office Depot	Supplies And Materials	\$ 37.10
1/28/2021	516093	Patterson Capital Management	Investment Advisor	\$ 2,000.00
1/28/2021	516095	Pfluger Associated, L.P.	Architect Service Contract	\$ 2,282.50
1/28/2021	516098	Quill LLC	Supplies And Materials	\$ (151.88)
1/28/2021	516098	Quill LLC	Supplies And Materials	\$ (149.20)
1/28/2021	516098	Quill LLC	Supplies And Materials	\$ (112.40)
1/28/2021	516098	Quill LLC	Supplies And Materials	\$ 2.90
1/28/2021	516098	Quill LLC	Supplies And Materials	\$ 19.24
1/28/2021	516098	Quill LLC	Supplies And Materials	\$ 28.99
1/28/2021	516098	Quill LLC	Admin Supplies and Materials	\$ 53.80
1/28/2021	516098	Quill LLC	Supplies And Materials	\$ 55.99

1/28/2021	516098	Quill LLC	Supplies And Materials	\$	69.71
1/28/2021	516098	Quill LLC	Library Supplies and Materials	\$	71.36
1/28/2021	516098	Quill LLC	Library Supplies and Materials	\$	163.50
1/28/2021	516098	Quill LLC	Library Supplies and Materials	\$	183.33
1/28/2021	516098	Quill LLC	Supplies And Materials	\$	185.06
1/28/2021	516098	Quill LLC	Supplies - Technology	\$	340.26
1/28/2021	516098	Quill LLC	Supplies - Technology	\$	340.26
1/28/2021	516098	Quill LLC	Supplies - Technology	\$	340.26
1/28/2021	516098	Quill LLC	Instructional Supplies and Materials	\$	659.85
1/28/2021	516098	Quill LLC	Supplies And Materials	\$	1,937.67
1/28/2021	516098	Quill LLC	Supplies And Materials	\$	2,173.26
1/28/2021	516111	School Health Corporation	Supplies And Materials	\$	(62.55)
1/28/2021	516111	School Health Corporation	Supplies And Materials	\$	62.55
1/28/2021	516111	School Health Corporation	Supplies And Materials	\$	386.25
1/28/2021	516116	SHI Government Solutions	Technology	\$	330.00
1/28/2021	516118	TASBO	Travel & Subsistence-Employees	\$	305.00
1/28/2021	516119	TCEA Registration	Travel & Subsistence-Employ	\$	179.00
1/28/2021	516119	TCEA Registration	Travel & Subsistence-Employ	\$	179.00
1/28/2021	516121	Texas Counseling Association	Dues Only	\$	170.00
1/28/2021	516121	Texas Counseling Association	Dues & Memberships	\$	170.00
1/28/2021	516125	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	1,200.00
1/28/2021	516129	Unit Sets Unlimited	Supplies And Materials	\$	165.00
1/28/2021	516129	Unit Sets Unlimited	Equipment \$500<\$5,000	\$	1,500.00
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	24.64
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	26.54
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	40.28
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	41.13
1/28/2021	516066	Labatt Food Service LLC	Non-Food Cost	\$	42.50
1/28/2021	516066	Labatt Food Service LLC	Non-Food Cost	\$	45.83
1/28/2021	516066	Labatt Food Service LLC	Non-Food Cost	\$	53.90
1/28/2021	516066	Labatt Food Service LLC	Non-Food Cost	\$	72.73
1/28/2021	516066	Labatt Food Service LLC	Non-Food Cost	\$	74.38
1/28/2021	516066	Labatt Food Service LLC	Non-Food Cost	\$	95.02
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	103.89
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	115.68

1/28/2021	516066	Labatt Food Service LLC	Non-Food Cost	\$	127.97
1/28/2021	516066	Labatt Food Service LLC	Non-Food Cost	\$	144.33
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	158.17
1/28/2021	516066	Labatt Food Service LLC	Non-Food Cost	\$	164.00
1/28/2021	516066	Labatt Food Service LLC	Non-Food Cost	\$	169.49
1/28/2021	516066	Labatt Food Service LLC	Non-Food Cost	\$	184.13
1/28/2021	516066	Labatt Food Service LLC	Non-Food Cost	\$	204.04
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	207.47
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	317.51
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	377.13
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	380.26
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	395.04
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	463.70
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	541.64
1/28/2021	516066	Labatt Food Service LLC	Non-Food Cost	\$	585.56
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	605.13
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	657.97
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	722.34
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	732.18
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	732.72
1/28/2021	516066	Labatt Food Service LLC	Non-Food Cost	\$	761.47
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	764.49
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	771.74
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	796.12
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	845.41
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	868.01
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	895.85
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	1,034.15
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	1,042.81
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	1,313.99
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	1,354.07
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	1,501.70
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	1,538.12
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	1,621.65
1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	1,642.81

1/28/2021	516066	Labatt Food Service LLC	Food Cost	\$	1,824.74
1/28/2021	516136	Zyx Corporation	Supplies And Materials	\$	125.00
1/28/2021	516136	Zyx Corporation	Supplies And Materials	\$	125.00
1/28/2021	516136	Zyx Corporation	Equipment \$500<\$5,000	\$	285.00
1/28/2021	516136	Zyx Corporation	Supplies And Materials	\$	293.50
1/28/2021	516136	Zyx Corporation	Supplies And Materials	\$	314.50
1/28/2021	516136	Zyx Corporation	Equipment \$500<\$5,000	\$	4,281.00
1/28/2021	516107	SAABE	Travel	\$	160.00
1/28/2021	516107	SAABE	Travel	\$	160.00
1/28/2021	516107	SAABE	Travel	\$	160.00
1/28/2021	516127	Trinity Elite Education & Co LLC	Contracted Services	\$	650.00
1/28/2021	516003	AHI Enterprises, LLC		\$	1,559.73
1/28/2021	516120	Teacher Created Materials, Inc	Reading Material	\$	5,279.96
1/28/2021	516083	Nasco	Supplies And Materials	\$	1,233.14
1/28/2021	516012	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svs	\$	952.50
1/28/2021	516059	J.W. Pepper & Sons, Inc	Orchestra - Instructional Supplies & Materials	\$	105.00
1/28/2021	516087	Norcostco-Texas Costume, Inc	Theatre Arts - Ex. Curr. Supplies & Materials	\$	21.82
1/28/2021	516087	Norcostco-Texas Costume, Inc	Theatre Arts - Ex. Curr. Supplies & Materials	\$	144.05
1/28/2021	516100	Revolution Dancewear Llc	Band Uniforms - Supplies & Materials	\$	10.00
1/28/2021	516100	Revolution Dancewear Llc	Band Uniforms - Supplies & Materials	\$	840.00
1/28/2021	516015	Boerne Printing	Theatre Arts - Ex. Curr. Supplies & Materials	\$	40.00
1/28/2021	516102	Riddell All American	Athletics - Supplies And Materials	\$	86.50
1/28/2021	516102	Riddell All American	Athletics - Supplies And Materials	\$	1,287.50
1/28/2021	516132	Whitebox Learning	STEM - Instructional \$500<\$5,000	\$	3,925.00
1/28/2021	516080	Morrison Supply Company	5th Grade - Facility Items, Water Stations, etc.	\$	2,511.75
1/28/2021	516112	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$	132.14
1/28/2021	516073	Literacy Resources, LLC	BEF Grants - Instructional Supplies & Materials	\$	79.99

1/28/2021	516073	Literacy Resources, LLC	BEF Grants - Instructional Supplies & Materials	\$ 239.97
1/28/2021	516073	Literacy Resources, LLC	BEF Grants - Instructional Supplies & Materials	\$ 630.32
1/28/2021	516034	CuStumm Design & Tees, LLC	Principal - School Office Supplies & Materials	\$ 92.00
1/28/2021	516015	Boerne Printing	Principal - School Office Supplies & Materials	\$ 60.00
1/28/2021	516011	BISD Catering Services	Principal-Misc. Expenses including Food	\$ 100.00
1/28/2021	516011	BISD Catering Services	Beauty and the Beast	\$ 700.00
1/28/2021	516011	BISD Catering Services	Beauty and the Beast	\$ 700.00
1/28/2021	516011	BISD Catering Services	Beauty and the Beast	\$ 700.00
1/28/2021	516011	BISD Catering Services	Beauty and the Beast	\$ 700.00
1/28/2021	516011	BISD Catering Services	Principal-Misc. Expenses including Food	\$ 1,711.40
1/28/2021	516013	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 314.65
1/28/2021	516013	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 330.00
1/28/2021	516013	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 555.50
1/28/2021	516031	College Board	Testing Material	\$ 83.00
1/28/2021	516031	College Board	Testing Material	\$ 5,189.00
1/28/2021	516047	Follett School Solutions, Inc.	Library - Reading material	\$ 35.99
1/28/2021	516058	Imagewear Embroidery & Tees, John M Selix	Stage Instructional Material	\$ 1,125.00
1/28/2021	516061	Jose, Evan Joshua	Stage- Contracted Services	\$ 400.00
1/28/2021	516122	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$ 24.00
1/28/2021	516124	Thompson, Tracy	AP Testing - Student Fees	\$ 98.00
1/28/2021	516064	Kerrville ISD	Travel & Subsistence-Students	\$ 350.00
1/28/2021	516102	Riddell All American	Supplies And Materials	\$ 690.71
1/28/2021	516102	Riddell All American	Supplies And Materials	\$ 789.24
1/28/2021	516025	CDW Government	Supplies and Materials	\$ 10.63

1/28/2021	516046	Eta Hand2mind	Supplies and Materials	\$ 509.98
1/28/2021	516046	Eta Hand2mind	Supplies and Materials	\$ 509.98
1/28/2021	516046	Eta Hand2mind	Supplies and Materials	\$ 509.98
1/28/2021	516046	Eta Hand2mind	Supplies and Materials	\$ 543.98
1/28/2021	516046	Eta Hand2mind	Supplies and Materials	\$ 5,099.98
1/28/2021	516069	Lakeshore Learning Materials	Supplies and Materials	\$ 29.99
1/28/2021	516069	Lakeshore Learning Materials	Supplies and Materials	\$ 179.97
1/28/2021	516069	Lakeshore Learning Materials	Supplies and Materials	\$ 209.97
1/28/2021	516069	Lakeshore Learning Materials	Supplies and Materials	\$ 209.97
1/28/2021	516069	Lakeshore Learning Materials	Supplies and Materials	\$ 209.97
1/28/2021	516069	Lakeshore Learning Materials	Supplies and Materials	\$ 209.97
1/28/2021	516069	Lakeshore Learning Materials	Supplies and Materials	\$ 209.97
1/28/2021	516069	Lakeshore Learning Materials	Supplies and Materials	\$ 209.97
1/28/2021	516069	Lakeshore Learning Materials	Supplies and Materials	\$ 209.97
1/28/2021	516069	Lakeshore Learning Materials	Supplies and Materials	\$ 209.97
1/28/2021	516069	Lakeshore Learning Materials	Supplies and Materials	\$ 3,416.20
1/28/2021	516070	Learning Without Tears	Supplies and Materials	\$ 5,364.70
1/28/2021	516112	School Specialty Inc.	Supplies and Materials	\$ 85.78
1/28/2021	516115	Shar Products Company	Supplies and Materials	\$ 13.00
1/28/2021	516115	Shar Products Company	Supplies and Materials	\$ 44.99
1/28/2021	516134	Wilson Language Training Corporation	Supplies and Materials	\$ 155.40
1/28/2021	516134	Wilson Language Training Corporation	Supplies and Materials	\$ 1,942.50
1/28/2021	516081	Moy Tarin Ramirez Engineers	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 1,665.00
1/28/2021	516007	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam- Ex.Curr. Materials	\$ 12.00
1/28/2021	516084	National Speech and Debate Association	Dues Only	\$ 20.00
1/28/2021	516096	Plano Independent School District	Debate Team - Ex. Curr. Student Travel	\$ 230.00
1/28/2021	516117	Systems Design	Other Liabilities- Merchant Fees	\$ 39.00
1/28/2021	516117	Systems Design	Other Liabilities- Merchant Fees	\$ 2,891.00
1/29/2021	8000000052	Bokf, Na	Other Debt Service Fees	\$ 175.00
1/29/2021	8000000052	Bokf, Na	Interest on Bonds	\$ 7,554.75
1/29/2021	8000000052	Bokf, Na	Bond Principal	\$ 155,000.00

1/29/2021	2	Pitney Bowes, Inc.	Supplies And Materials	\$ (1,500.00)
1/29/2021	2	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
1/29/2021	8000000070	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
1/29/2021	8000000020	Amegy Bank Of Texas	Bond Principal Series 2017	\$ 180,000.00
1/29/2021	8000000020	Amegy Bank Of Texas	Interest Bond Series 2020	\$ 354,600.01
1/29/2021	8000000020	Amegy Bank Of Texas	Bond Principal Series 2016	\$ 725,000.00
1/29/2021	8000000020	Amegy Bank Of Texas	Interest Bonds Series 2019	\$ 1,024,500.00
1/29/2021	8000000020	Amegy Bank Of Texas	Interest Bonds Series 2016	\$ 1,447,275.00
1/29/2021	8000000020	Amegy Bank Of Texas	Interest Bonds Series 2017	\$ 1,675,100.00
1/29/2021	8000000020	Amegy Bank Of Texas	Bond Principal Series 2019	\$ 3,865,000.00
1/29/2021	8000000021	Bank Of New York Mellon	Bond Principal Series 2002	\$ 26,583.25
1/29/2021	8000000021	Bank Of New York Mellon	Interest Bonds Series 2002	\$ 538,416.75
1/29/2021	8000000021	Bank Of New York Mellon	Bond Principal Series 1999	\$ 1,059,051.00
1/29/2021	8000000021	Bank Of New York Mellon	Interest Bonds Series 1999	\$ 2,230,949.00
1/29/2021	8000000022	Regions Bank	Interest Bonds Series 2013	\$ 37,900.00
1/29/2021	8000000022	Regions Bank	Bond Principal Series 2014	\$ 85,000.00
1/29/2021	8000000022	Regions Bank	Interest Bonds Series 2014	\$ 125,531.25
1/29/2021	8000000022	Regions Bank	Bond Principal Series 2013	\$ 770,000.00
1/29/2021	8000000023	The Independent Bankersbank	Interest Bonds Series 2015	\$ 54,270.75
1/29/2021	8000000023	The Independent Bankersbank	Bond Principal Series 2015	\$ 475,000.00
2/3/2021	515544	University Interscholastic League	One Act Play- Miscellaneous Operating	\$ (30.00)
2/3/2021	515930	Jeffcoat, Shelby	Debate - Miscellaneous Contracted Svs	\$ (75.00)
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$ 1.92
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$ 12.95
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 13.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$ 18.95
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 23.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 25.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 27.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 29.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$ 83.86
2/4/2021	516142	Apple Computer, Inc	Supplies And Materials	\$ 249.00
2/4/2021	516142	Apple Computer, Inc	Supplies And Materials	\$ 249.00

2/4/2021	516170	ED311	Travel & Subsistence-Employ	\$	200.00
2/4/2021	516245	Summers, Sladen E	Travel & Subsistence-Employ	\$	12.00
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - STEM	\$	5.95
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	7.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	9.40
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	13.32
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	16.75
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - STEM	\$	18.80
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	19.96
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	22.69
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	23.58
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	24.32
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	28.50
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	29.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	30.88
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	30.97
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	34.25
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	37.60
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	39.94
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	39.96
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	39.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	39.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	42.13
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	42.49
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	56.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	62.93
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	63.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	81.58
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	84.40
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - STEM	\$	89.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - STEM	\$	99.90
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	111.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - STEM	\$	127.98
2/4/2021	516141	Amazon.com Services, Inc.	Equipment \$500<\$5,000	\$	147.11
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	147.13

2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	179.95
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - AVTC	\$	199.00
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	214.70
2/4/2021	516141	Amazon.com Services, Inc.	Equipment \$500<\$5,000	\$	700.87
2/4/2021	516154	Carolina Biological Supply Co.	Supplies And Materials	\$	18.95
2/4/2021	516154	Carolina Biological Supply Co.	Supplies And Materials	\$	112.50
2/4/2021	516221	Nasco	Supplies - Home Economics	\$	16.58
2/4/2021	516221	Nasco	Supplies - Home Economics	\$	19.95
2/4/2021	516225	Project Lead the Way, Inc.	Supplies - STEM	\$	901.75
2/4/2021	516253	Vick, Dorman R	Travel & Subsistence-Employees	\$	243.04
2/4/2021	516139	Aleman, Christopher	Game Officials	\$	105.00
2/4/2021	516140	Alvarez, Andrew	Game Officials	\$	160.00
2/4/2021	516146	Beaty, Jerel Glenn	Game Officials	\$	160.00
2/4/2021	516150	Boerne Printing	Supplies And Materials	\$	281.00
2/4/2021	516150	Boerne Printing	Supplies And Materials	\$	281.00
2/4/2021	516153	Brooks, Gregory	Game Officials	\$	120.00
2/4/2021	516158	Chartier, Michael	Game Officials	\$	120.00
2/4/2021	516160	City Of San Antonio	Rentals - Operating	\$	8,326.48
2/4/2021	516162	Craft, Derrick	Game Officials	\$	160.00
2/4/2021	516179	Gardner, Anthony	Game Officials	\$	160.00
2/4/2021	516181	Gault, Terry L	Travel & Subsistence-Employ	\$	570.63
2/4/2021	516190	Guzman, Joaquin	Game Officials	\$	120.00
2/4/2021	516199	Johnson High School - NEISD	Travel & Subsistence-Studen	\$	1,200.00
2/4/2021	516200	Judkins, Devin	Game Officials	\$	160.00
2/4/2021	516203	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	1,799.00
2/4/2021	516203	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	1,799.00
2/4/2021	516206	Lake Travis High School	Travel & Subsistence-Studen	\$	720.00
2/4/2021	516208	Llano Isd	Travel & Subsistence-Studen	\$	250.00
2/4/2021	516208	Llano Isd	Travel & Subsistence-Studen	\$	275.00
2/4/2021	516208	Llano Isd	Travel & Subsistence-Studen	\$	275.00
2/4/2021	516209	Macha, Steven	Game Officials	\$	120.00
2/4/2021	516211	Martinez, Daniel	Game Officials	\$	160.00
2/4/2021	516212	Martinez, John	Game Officials	\$	85.00
2/4/2021	516213	Mckenney, Warren	Game Officials	\$	120.00
2/4/2021	516214	Meuth, Douglas	Professional Services	\$	140.00

2/4/2021	516215	Miller, Harold	Game Officials	\$	105.00
2/4/2021	516217	Morales, Gabriel	Game Officials	\$	120.00
2/4/2021	516219	Moyers, James	Game Officials	\$	140.00
2/4/2021	516220	Nagle, Della	Game Officials	\$	120.00
2/4/2021	516229	Reid, Larry	Game Officials	\$	120.00
2/4/2021	516231	Requenez, Adolfo, Jr	Game Officials	\$	120.00
2/4/2021	516233	Rodriguez, Estevan	Game Officials	\$	120.00
2/4/2021	516234	Rodriguez, Juaquin	Game Officials	\$	85.00
2/4/2021	516236	Sanchez, Guillermo	Game Officials	\$	95.00
2/4/2021	516242	Sports Automation	Supplies And Materials	\$	395.00
2/4/2021	516242	Sports Automation	Supplies And Materials	\$	395.00
2/4/2021	516244	Stroud, Lewis	Game Officials	\$	160.00
2/4/2021	516246	Tablizo, Florencio	Game Officials	\$	120.00
2/4/2021	516251	Trevino, Ruben	Professional Services	\$	140.00
2/4/2021	516257	Willis, Preston	Game Officials	\$	105.00
2/4/2021	516138	AHI Enterprises, LLC	Technology	\$	279.38
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Maintenance	\$	(33.89)
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	(10.10)
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	4.77
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	5.06
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	5.37
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	6.20
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	6.97
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	7.01
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	7.19
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	7.37
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	7.42
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	8.97
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	9.11
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	9.68
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	9.82

2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	9.90
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	9.96
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	9.97
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	10.13
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	10.13
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	10.13
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	10.13
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	10.34
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	11.07
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	11.94
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	11.94
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	12.25
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	13.38
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	13.96
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	14.03
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	14.03
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	15.27
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	15.58
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	15.95
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	16.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	17.93
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	17.95
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	17.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	18.09
2/4/2021	516141	Amazon.com Services, Inc.	Travel & Subsistence	\$	18.11
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	18.65
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	18.71
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	18.71
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	18.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	19.49
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	19.58

2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	19.95
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	19.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	19.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	20.37
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	20.49
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	21.99
2/4/2021	516141	Amazon.com Services, Inc.	Travel & Subsistence	\$	22.58
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	22.60
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	23.10
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	23.78
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	24.48
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	24.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	25.57
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	25.99
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	26.97
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	26.97
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	27.92
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	27.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Sped	\$	27.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	28.86
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	28.86
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	29.97
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	29.97
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Maintenance	\$	29.99
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	31.04
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	31.19
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	31.19
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	32.74
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Maintenance	\$	33.89
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	34.00
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	34.29
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	35.11
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	36.54
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	38.73
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Sped	\$	39.99

2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	40.00
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	41.97
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	47.48
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	47.58
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	49.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	55.98
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	58.46
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	59.59
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	60.61
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	68.44
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	71.04
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	74.65
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Maintenance	\$	78.76
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	79.96
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	80.45
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	82.61
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	89.70
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	93.12
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Maintenance	\$	93.92
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	100.61
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	150.58
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	162.46
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	263.20
2/4/2021	516141	Amazon.com Services, Inc.	Supplies - Maintenance	\$	310.00
2/4/2021	516141	Amazon.com Services, Inc.	Technology	\$	419.98
2/4/2021	516141	Amazon.com Services, Inc.	Technology	\$	664.00
2/4/2021	516141	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	1,252.80
2/4/2021	516141	Amazon.com Services, Inc.	Supplies And Materials	\$	1,899.95
2/4/2021	516147	Bell Hydrogas, Inc.	Natural Gas	\$	3,037.50
2/4/2021	516147	Bell Hydrogas, Inc.	Natural Gas	\$	3,300.00
2/4/2021	516148	BISD Catering Services	Miscellaneous Operating Costs	\$	65.00
2/4/2021	516149	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	38.59
2/4/2021	516151	Bound To Stay Bound Books, Inc	Reading Materials	\$	1,430.74
2/4/2021	516152	BrainPOP LLC	Technology	\$	2,950.00
2/4/2021	516156	Cenergistic	CENERGISTICS	\$	21,000.00

2/4/2021	516159	City Of Boerne Utilities	Sewer	\$	486.04
2/4/2021	516159	City Of Boerne Utilities	Sewer	\$	880.60
2/4/2021	516159	City Of Boerne Utilities	Water	\$	1,202.24
2/4/2021	516159	City Of Boerne Utilities	Natural Gas	\$	1,452.25
2/4/2021	516159	City Of Boerne Utilities	Electricity	\$	8,831.64
2/4/2021	516163	Cubie.Co	Marketing / Office Supplies	\$	34.95
2/4/2021	516165	Dante Klar Media Group, Inc	Marketing / Office Supplies	\$	144.00
2/4/2021	516165	Dante Klar Media Group, Inc	Marketing / Office Supplies	\$	1,815.00
2/4/2021	516171	Encore Industrial Products, LLC	BHS Supplies - Custodial	\$	572.80
2/4/2021	516171	Encore Industrial Products, LLC	CHS Supplies - Custodial	\$	572.80
2/4/2021	516171	Encore Industrial Products, LLC	FORE Supplies - Custodial	\$	572.80
2/4/2021	516171	Encore Industrial Products, LLC	KES Supplies - Custodial	\$	572.80
2/4/2021	516171	Encore Industrial Products, LLC	CCES Supplies - Custodial	\$	572.80
2/4/2021	516174	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	412.35
2/4/2021	516174	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	1,092.34
2/4/2021	516174	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	5,026.15
2/4/2021	516174	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	7,569.17
2/4/2021	516175	Flinn Scientific Inc.	Supplies And Materials	\$	798.76
2/4/2021	516176	Follett School Solutions, Inc.	Reading Materials	\$	15.67
2/4/2021	516176	Follett School Solutions, Inc.	Reading Materials	\$	705.03
2/4/2021	516180	Gateway Printing & Office Supply, Inc.	Technology	\$	62.52
2/4/2021	516180	Gateway Printing & Office Supply, Inc.	Technology	\$	80.91
2/4/2021	516180	Gateway Printing & Office Supply, Inc.	Technology	\$	80.91
2/4/2021	516180	Gateway Printing & Office Supply, Inc.	Technology	\$	80.91
2/4/2021	516183	Govconnection, Inc.	Supplies And Materials	\$	233.06
2/4/2021	516183	Govconnection, Inc.	Campus Admin Supplies and Materials	\$	429.00
2/4/2021	516184	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	134.46
2/4/2021	516186	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	286.75
2/4/2021	516187	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	286.75
2/4/2021	516188	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	306.50

2/4/2021	516185	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,860.00
2/4/2021	516189	Guadalupe-Blanco River Authority	Water	\$ 4,829.03
2/4/2021	516191	GVTC	Fire Alarm	\$ 368.48
2/4/2021	516193	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 534.47
2/4/2021	516193	Hillyard, Inc.	CES Supplies - Custodial	\$ 1,525.21
2/4/2021	516193	Hillyard, Inc.	BHS Supplies - Custodial	\$ 1,897.92
2/4/2021	516193	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 1,914.15
2/4/2021	516194	Howard Industries Inc.	General Supplies	\$ 1,277.75
2/4/2021	516195	Industrial Communications	Supplies And Materials	\$ 28.20
2/4/2021	516195	Industrial Communications	Supplies And Materials	\$ 263.00
2/4/2021	516196	J and P Management, LLC	DOT Physicals and Drug Testing	\$ 1,090.00
2/4/2021	516197	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 19.99
2/4/2021	516197	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 29.25
2/4/2021	516197	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 58.50
2/4/2021	516197	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 97.50
2/4/2021	516197	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 290.50
2/4/2021	516204	King, Zulema	Admin Travel	\$ 35.00
2/4/2021	516205	Labatt Food Service LLC	Marketing / Office Supplies	\$ 69.50
2/4/2021	516207	Lakeshore Learning Materials	Supplies And Materials	\$ 477.00
2/4/2021	516207	Lakeshore Learning Materials	Supplies And Materials	\$ 483.51
2/4/2021	516218	Morrison Supply Company	Supplies - Maintenance	\$ 502.35
2/4/2021	516223	Pfluger Associated, L.P.	Architect Service Contract	\$ 2,282.50
2/4/2021	516224	Pollock Investments, Inc.	CO Supplies - Custodial	\$ 135.00
2/4/2021	516227	Quill LLC	Instructional Supplies and Materials	\$ 22.12
2/4/2021	516227	Quill LLC	Supplies And Materials	\$ 103.05
2/4/2021	516227	Quill LLC	Supplies And Materials	\$ 594.79
2/4/2021	516228	Really Great Reading Company, LLC	Supplies And Materials	\$ 45.00
2/4/2021	516228	Really Great Reading Company, LLC	Supplies And Materials	\$ 375.00
2/4/2021	516230	Reinke, Cheryl A	Dyslexia Teacher Travel	\$ 11.00
2/4/2021	516232	Rochester 100 Inc.	Supplies And Materials	\$ 870.00
2/4/2021	516235	Safeway Supply Inc.	VRES Supplies - Custodial	\$ 84.48
2/4/2021	516235	Safeway Supply Inc.	VRES Supplies - Custodial	\$ 180.44
2/4/2021	516235	Safeway Supply Inc.	VRES Supplies - Custodial	\$ 389.14
2/4/2021	516237	SA-SO	Supplies And Materials	\$ 290.47

2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	19.36
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	19.36
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	19.36
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	19.36
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	19.36
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	19.36
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	19.36
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	19.36
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	19.36
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	19.36
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	19.36
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.02
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.02
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.02
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.03
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.03
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.03
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
2/4/2021	516144	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
2/4/2021	516222	Northside ISD	Miscellaneous Contracted Svs	\$	13,776.50
2/4/2021	516137	1st Choice Restaurant Equipment & Supply, LLC	NO KID HUNGRY EQUIPMENT	\$	5,774.99
2/4/2021	516157	Central Texas Food Bank, Inc.	Miscellaneous	\$	252.20
2/4/2021	516157	Central Texas Food Bank, Inc.	Miscellaneous	\$	868.85
2/4/2021	516157	Central Texas Food Bank, Inc.	Miscellaneous	\$	1,005.68

2/4/2021	516157	Central Texas Food Bank, Inc.	Miscellaneous	\$	1,373.54
2/4/2021	516157	Central Texas Food Bank, Inc.	Miscellaneous	\$	2,626.89
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	1.89
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	14.55
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	28.79
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	43.64
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	46.71
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	46.71
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	57.74
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	62.28
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	62.43
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	72.13
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	72.13
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	72.13
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	72.13
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	74.02
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	78.00
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	78.00
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	78.00
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	86.67
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	86.67
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	86.67
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	86.67
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	86.67
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	86.67
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	93.42
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	93.42
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	93.42
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	93.81
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	100.77
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	100.92
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	100.92
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	100.92
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	109.14
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	109.14

2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	187.59
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	187.89
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	188.22
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	202.86
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	216.68
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	289.10
2/4/2021	516166	Dean Dairy Corporation LLC	Food Cost	\$	289.10
2/4/2021	516202	Kerr County Produce	Food Cost	\$	27.50
2/4/2021	516202	Kerr County Produce	Food Cost	\$	31.67
2/4/2021	516202	Kerr County Produce	Food Cost	\$	35.38
2/4/2021	516202	Kerr County Produce	Food Cost	\$	44.35
2/4/2021	516202	Kerr County Produce	Food Cost	\$	49.25
2/4/2021	516202	Kerr County Produce	Food Cost	\$	54.65
2/4/2021	516202	Kerr County Produce	Food Cost	\$	67.16
2/4/2021	516202	Kerr County Produce	Food Cost	\$	68.16
2/4/2021	516202	Kerr County Produce	Food Cost	\$	72.82
2/4/2021	516202	Kerr County Produce	Food Cost	\$	79.09
2/4/2021	516202	Kerr County Produce	Food Cost	\$	79.92
2/4/2021	516202	Kerr County Produce	Food Cost	\$	80.12
2/4/2021	516202	Kerr County Produce	Food Cost	\$	89.90
2/4/2021	516202	Kerr County Produce	Food Cost	\$	100.29
2/4/2021	516202	Kerr County Produce	Food Cost	\$	102.27
2/4/2021	516202	Kerr County Produce	Food Cost	\$	103.79
2/4/2021	516202	Kerr County Produce	Food Cost	\$	104.22
2/4/2021	516202	Kerr County Produce	Food Cost	\$	115.49
2/4/2021	516202	Kerr County Produce	Food Cost	\$	122.00
2/4/2021	516202	Kerr County Produce	Food Cost	\$	130.75
2/4/2021	516202	Kerr County Produce	Food Cost	\$	161.45
2/4/2021	516202	Kerr County Produce	Food Cost	\$	171.59
2/4/2021	516202	Kerr County Produce	Food Cost	\$	181.95
2/4/2021	516202	Kerr County Produce	Food Cost	\$	188.68
2/4/2021	516202	Kerr County Produce	Food Cost	\$	190.38
2/4/2021	516202	Kerr County Produce	Food Cost	\$	194.41
2/4/2021	516202	Kerr County Produce	Food Cost	\$	196.56
2/4/2021	516202	Kerr County Produce	Food Cost	\$	201.08

2/4/2021	516202	Kerr County Produce	Food Cost	\$	228.43
2/4/2021	516202	Kerr County Produce	Food Cost	\$	232.38
2/4/2021	516202	Kerr County Produce	Food Cost	\$	239.49
2/4/2021	516202	Kerr County Produce	Food Cost	\$	241.85
2/4/2021	516202	Kerr County Produce	Food Cost	\$	291.14
2/4/2021	516202	Kerr County Produce	Food Cost	\$	338.46
2/4/2021	516202	Kerr County Produce	Food Cost	\$	422.64
2/4/2021	516205	Labatt Food Service LLC	Non-Food Cost	\$	16.58
2/4/2021	516205	Labatt Food Service LLC	Food Cost	\$	249.40
2/4/2021	516177	Frog Street Press	Travel	\$	2,300.00
2/4/2021	516141	Amazon.com Services, Inc.		\$	38.97
2/4/2021	516168	Disinfx Inc.		\$	150.00
2/4/2021	516193	Hillyard, Inc.		\$	1,378.66
2/4/2021	516141	Amazon.com Services, Inc.	Reading Material	\$	449.20
2/4/2021	516226	Proximity Learning Inc.	Textbooks	\$	12,481.00
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$	59.40
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$	63.69
2/4/2021	516141	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	4.45
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	5.98
2/4/2021	516141	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$	7.01
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	7.36
2/4/2021	516141	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	7.99
2/4/2021	516141	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$	8.63
2/4/2021	516141	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$	9.30
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	9.45
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	13.99

2/4/2021	516141	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$ 14.99
2/4/2021	516141	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$ 14.99
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 15.96
2/4/2021	516141	Amazon.com Services, Inc.	BEF Grant - Reading Materials	\$ 17.92
2/4/2021	516141	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$ 18.74
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 23.87
2/4/2021	516141	Amazon.com Services, Inc.	BEF Grant - Reading Materials	\$ 30.28
2/4/2021	516141	Amazon.com Services, Inc.	BEF Grant - Reading Materials	\$ 33.96
2/4/2021	516141	Amazon.com Services, Inc.	BEF Grant - Reading Materials	\$ 35.96
2/4/2021	516141	Amazon.com Services, Inc.	BEF Grant - Reading Materials	\$ 39.92
2/4/2021	516141	Amazon.com Services, Inc.	BEF Grant - Reading Materials	\$ 39.96
2/4/2021	516141	Amazon.com Services, Inc.	BEF Grant - Reading Materials	\$ 39.96
2/4/2021	516141	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 89.90
2/4/2021	516141	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 147.00
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 164.60
2/4/2021	516169	Dramatists Play Service, Inc.	Theatre Arts - Instructional Supplies & Materials	\$ 180.00
2/4/2021	516178	Gandy Ink	All School Musical - Ex. Curr. Supplies	\$ 385.50
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 13.99
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 15.98
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 19.95
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 19.95

2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 22.99
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 24.99
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 31.98
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 39.95
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 39.95
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 39.95
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 50.52
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 59.98
2/4/2021	516155	CDW Government	BEF - Instructional Supplies & Materials	\$ 1,037.12
2/4/2021	516164	CuStumm Design & Tees, LLC	Concessions - Ex. Curr. Supplies & Materials	\$ 172.50
2/4/2021	516164	CuStumm Design & Tees, LLC	Concessions - Ex. Curr. Supplies & Materials	\$ 250.00
2/4/2021	516194	Howard Industries Inc.	BEF - Equipment \$500<\$5000	\$ 218.25
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 23.99
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 47.98
2/4/2021	516141	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 60.00
2/4/2021	516141	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 60.00
2/4/2021	516141	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 60.00
2/4/2021	516141	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 99.90

2/4/2021	516141	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 629.60
2/4/2021	516167	Dell Marketing Lp	BEF - Instructional Supplies & Materials	\$ 1,309.29
2/4/2021	516182	Gonzalez Office Products	Life Skills - Supplies And Materials	\$ 104.20
2/4/2021	516183	Govconnection, Inc.	BEF - Instructional Supplies & Materials	\$ 2,510.88
2/4/2021	516141	Amazon.com Services, Inc.	Principal - Other Exp. including Food purchases	\$ 35.44
2/4/2021	516238	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 37.38
2/4/2021	516238	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 37.69
2/4/2021	516238	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 109.14
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ (2.85)
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 1.34
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 1.43
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 1.52
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 1.75
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 1.98
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 2.08
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 2.86
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 2.86
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 2.86

2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	2.86
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	3.94
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	3.96
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	3.96
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	4.31
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	4.39
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	5.06
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	5.28
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	5.50
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	6.38
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	7.21
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	7.87
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	8.14
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	8.14
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	8.79
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	8.79
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	9.24

2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 9.67
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 17.09
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 21.05
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 28.38
2/4/2021	516141	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 42.47
2/4/2021	516141	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 75.00
2/4/2021	516141	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 75.00
2/4/2021	516141	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 75.00
2/4/2021	516141	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res- Instructional Material	\$ 9.99
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 12.99
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 14.86
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 14.86
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 14.86
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 14.99
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 15.99
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 15.99
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 17.99
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 18.99
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 19.99
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 22.98
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 24.99
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 25.59
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 25.59
2/4/2021	516141	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$ 26.99

2/4/2021	516141	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$	28.78
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	28.99
2/4/2021	516141	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$	29.99
2/4/2021	516141	Amazon.com Services, Inc.	STEM Supplies	\$	34.99
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	36.98
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	37.99
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	41.98
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	44.99
2/4/2021	516141	Amazon.com Services, Inc.	Library- Supplies & Materials	\$	45.00
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	47.97
2/4/2021	516141	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res- Instructional Material	\$	50.00
2/4/2021	516141	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res- Instructional Material	\$	50.00
2/4/2021	516141	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$	59.94
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	62.97
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	62.97
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	62.97
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	62.97
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	62.97
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	62.97
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	62.97
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	62.97
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	62.97
2/4/2021	516141	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$	73.52
2/4/2021	516141	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res- Instructional Material	\$	75.00
2/4/2021	516141	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$	79.90
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	83.96
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$	83.96

2/4/2021	516141	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$ 241.40
2/4/2021	516141	Amazon.com Services, Inc.	Stage Instructional Material	\$ 264.72
2/4/2021	516161	College Board	Testing Material	\$ 3,534.00
2/4/2021	516167	Dell Marketing Lp	Charger T.V.- Ex. Curr. Supplies	\$ 169.99
2/4/2021	516173	Fitness First Sports, Inc.	Parking & Security- Supplies & Materials	\$ 74.00
2/4/2021	516173	Fitness First Sports, Inc.	Parking & Security- Supplies & Materials	\$ 79.00
2/4/2021	516173	Fitness First Sports, Inc.	Parking & Security- Supplies & Materials	\$ 360.00
2/4/2021	516173	Fitness First Sports, Inc.	Parking & Security- Supplies & Materials	\$ 1,386.00
2/4/2021	516195	Industrial Communications	Parking & Security- Supplies & Materials	\$ 118.56
2/4/2021	516195	Industrial Communications	Parking & Security- Supplies & Materials	\$ 1,873.56
2/4/2021	516252	Uil Music Region 29	Orchestra - Ex. Curr. Student Travel	\$ 348.00
2/4/2021	516256	Wich, Steven J	Miscellaneous Contracted Svs	\$ 700.00
2/4/2021	516173	Fitness First Sports, Inc.	Supplies And Materials	\$ 81.90
2/4/2021	516247	TASCO	Dues Only	\$ 220.00
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 18.50
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 19.99
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 31.04
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 36.99
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 74.99
2/4/2021	516141	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 189.00
2/4/2021	516141	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$ 199.95
2/4/2021	516197	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$ 91.00
2/4/2021	516210	Marching Auxiliaries, INC	Pep Squad - Travel & Subsistence- Students	\$ 560.00
2/4/2021	516243	St. Romain, Dan	Principal - Miscellaneous Contracted Svs	\$ 2,500.00
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ (291.90)
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ (239.98)

2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ (119.99)
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ (83.04)
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ (37.38)
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 12.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 19.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 19.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 19.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 19.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 19.98
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 22.49
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 26.87
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 37.38
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 64.95
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 72.15
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 74.75
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 79.84
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 84.90
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 89.95
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 99.45
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 105.78
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 135.12
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 149.95
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 151.68
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 196.16
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 237.72
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 259.90
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 365.16
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 1,067.42
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 1,819.90
2/4/2021	516141	Amazon.com Services, Inc.	Supplies and Materials	\$ 3,003.33
2/4/2021	516194	Howard Industries Inc.	Supplies and Materials	\$ 30.00
2/4/2021	516194	Howard Industries Inc.	Supplies and Materials	\$ 672.00
2/4/2021	516194	Howard Industries Inc.	Supplies and Materials	\$ 2,262.00
2/4/2021	516207	Lakeshore Learning Materials	Supplies and Materials	\$ 43.68
2/4/2021	516207	Lakeshore Learning Materials	Supplies and Materials	\$ 825.19

2/4/2021	516238	School Specialty Inc.	Supplies and Materials	\$ 46.44
2/4/2021	516238	School Specialty Inc.	Supplies and Materials	\$ 693.12
2/4/2021	516201	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 1,410.00
2/4/2021	9000000033	TASB Risk Management Fund	Workers Comp Insurance	\$ 24,310.00
2/4/2021	516145	Banquete ISD	Debate Team - Ex. Curr. Student Travel	\$ 45.00
2/4/2021	516165	Dante Klar Media Group, Inc	Autism Speaks-Ex. Curr Supplies & Materials	\$ 28.00
2/4/2021	516172	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 20.00
2/4/2021	516172	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 45.00
2/4/2021	516172	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 50.00
2/4/2021	516172	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 80.00
2/4/2021	516172	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 105.00
2/4/2021	516172	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 228.00
2/4/2021	516198	Jeffcoat, Shelby	Debate - Miscellaneous Contracted Svs	\$ 75.00
2/4/2021	516216	Monarch Trophy Studio	Awards - Miscellaneous Operating	\$ 315.84
2/4/2021	516216	Monarch Trophy Studio	Awards - Miscellaneous Operating	\$ 1,065.96
2/4/2021	516192	Hernandez, Angel	BHS General Scholarship Fund	\$ 500.00
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 908.84
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 6,968.48
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 8,721.33
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 235.17
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 2,128.00
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 2,748.31
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 1,232.94
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 1,238.78
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 1,842.35
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 51,119.12
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 55,179.49
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 97.16
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 428.38
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 484.41
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$ 2,473.14

2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	91.50
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	906.85
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	1,061.21
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	5,349.65
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	4.89
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	6.26
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	29.33
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	206.91
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	480.76
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	1,157.88
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	1,521.97
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	2.54
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	2.81
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	4.99
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	16.87
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	2.77
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	3.04
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	3.31
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	18.29
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	29.06
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	37.20
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	174.37
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	0.72
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	1.34
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	46.12
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	0.99
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	1.12
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	7.14
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	7.88
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	1,186.07
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	34,093.03
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	39,338.19
2/5/2021	8000000413	Teacher Retirement System	Teacher Retirement System	\$	403,872.31
2/11/2021	516315	iShine Pediatric Therapy Clinic	Professional Services	\$	3,748.55

2/11/2021	516356	TX-STAR Speech-Language Services, Corp.	Professional Services	\$	367.50
2/11/2021	516260	Alamo Colleges	Business/Finance - Supplies	\$	65.50
2/11/2021	516260	Alamo Colleges	Supplies - Marketing	\$	524.00
2/11/2021	516312	Hillyard, Inc.	Supplies - Culinary Arts	\$	665.85
2/11/2021	516324	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	15.68
2/11/2021	516324	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	127.47
2/11/2021	516324	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	177.43
2/11/2021	516354	Thornton, Tori Michelle	FFA - Staff Only Travel	\$	136.00
2/11/2021	516358	UT Health Science Center At SA	Supplies And Materials	\$	3,420.00
2/11/2021	516264	Aziz, Mazen Abdul	Game Officials	\$	140.00
2/11/2021	516270	Brooks, Gregory	Game Officials	\$	120.00
2/11/2021	516273	Cano, Carlos	Game Officials	\$	120.00
2/11/2021	516274	Cantu, Lonnie	Game Officials	\$	160.00
2/11/2021	516286	Daktronics, Inc.	Contr Maint & Repair	\$	652.50
2/11/2021	516289	DeWall, Gina G	Travel & Subsistence-Employ	\$	10.81
2/11/2021	516289	DeWall, Gina G	Travel & Subsistence-Employ	\$	10.81
2/11/2021	516289	DeWall, Gina G	Travel & Subsistence-Employ	\$	11.10
2/11/2021	516289	DeWall, Gina G	Travel & Subsistence-Employ	\$	11.10
2/11/2021	516289	DeWall, Gina G	Travel & Subsistence-Employ	\$	20.47
2/11/2021	516289	DeWall, Gina G	Travel & Subsistence-Employ	\$	20.48
2/11/2021	516290	Dominion Country Club	Travel & Subsistence-Studen	\$	115.00
2/11/2021	516303	Grace, James, Jr	Game Officials	\$	105.00
2/11/2021	516307	Hagan, Jess	Game Officials	\$	160.00
2/11/2021	516318	Judkins, Devin	Game Officials	\$	120.00
2/11/2021	516325	Mendoza, Jacob J.	Game Officials	\$	160.00
2/11/2021	516327	Montes, Roberto C.	Game Officials	\$	85.00
2/11/2021	516343	Shockley, Cody	Game Officials	\$	160.00
2/11/2021	516346	Suarez, Jesus, Jr	Game Officials	\$	160.00
2/11/2021	516353	Thad Ziegler Glass, Ltd.	Supplies And Materials	\$	2,981.02
2/11/2021	516261	ASW Enterprises, LLC	Travel & Subsistence-Studen	\$	60.00
2/11/2021	516262	ATSSB Region 29	Travel & Subsistence-Studen	\$	687.50
2/11/2021	516263	Avant Assessment, LLC	Testing Materials	\$	1,990.00
2/11/2021	516265	Barnes & Noble Inc.	Reading Material	\$	192.00
2/11/2021	516267	Boerne Office Supply	Supplies And Materials	\$	94.99

2/11/2021	516267	Boerne Office Supply	Supplies And Materials	\$	131.99
2/11/2021	516267	Boerne Office Supply	Supplies And Materials	\$	139.99
2/11/2021	516268	Boerne Printing	Supplies And Materials	\$	750.00
2/11/2021	516269	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	101.25
2/11/2021	516269	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	101.25
2/11/2021	516275	CDW Government	Supplies And Materials	\$	291.68
2/11/2021	516275	CDW Government	Technology Instructional Materials	\$	956.16
2/11/2021	516276	City Electric Supply Company	Supplies - Maintenance	\$	45.38
2/11/2021	516276	City Electric Supply Company	Supplies - Maintenance	\$	285.58
2/11/2021	516276	City Electric Supply Company	Supplies - Maintenance	\$	290.91
2/11/2021	516277	City Of Boerne Utilities	Sewer	\$	1,928.20
2/11/2021	516277	City Of Boerne Utilities	Sewer	\$	2,075.70
2/11/2021	516277	City Of Boerne Utilities	Electricity	\$	3,132.45
2/11/2021	516277	City Of Boerne Utilities	Water	\$	5,039.71
2/11/2021	516277	City Of Boerne Utilities	Natural Gas	\$	5,509.20
2/11/2021	516278	Climatec, LLC	Contracted Maintenance	\$	25.00
2/11/2021	516278	Climatec, LLC	Contracted Maintenance	\$	188.00
2/11/2021	516280	CPS Energy	Electricity	\$	7.52
2/11/2021	516281	CPS Energy	Electricity	\$	2,270.29
2/11/2021	516282	CPS Energy	Electricity	\$	4,482.90
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	97.21
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	97.21
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	115.96
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	115.96
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	162.15
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	162.15
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	194.42
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	194.42
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	194.42
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	194.42
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	259.36
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	259.36
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	278.11
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	278.11
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	307.82

2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	307.82
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	469.97
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	469.97
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	567.18
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	567.18
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	685.12
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	685.12
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	1,122.42
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	1,122.42
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	1,773.84
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	1,773.84
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	3,092.41
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	3,092.41
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	8,580.93
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$	8,580.93
2/11/2021	516288	Demco, Inc.	Library Supplies and Materials	\$	135.55
2/11/2021	516288	Demco, Inc.	Supplies And Materials	\$	989.58
2/11/2021	516288	Demco, Inc.	Library Supplies and Materials	\$	1,250.60
2/11/2021	516292	Eichelbaum, Wardell, Hansen	Travel & Subsistence-Employees	\$	200.00
2/11/2021	516292	Eichelbaum, Wardell, Hansen	Travel & Subsistence-Employees	\$	200.00
2/11/2021	516293	Encore Industrial Products, LLC	Supplies And Materials	\$	300.00
2/11/2021	516293	Encore Industrial Products, LLC	Supplies And Materials	\$	300.00
2/11/2021	516293	Encore Industrial Products, LLC	Supplies And Materials	\$	760.00
2/11/2021	516296	Fair Oaks Ranch Utilities	Sewer	\$	46.80
2/11/2021	516296	Fair Oaks Ranch Utilities	Water	\$	210.93
2/11/2021	516298	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	5,443.45
2/11/2021	516298	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	7,729.74
2/11/2021	516299	Follett School Solutions, Inc.	Library Reading Materials	\$	9.99
2/11/2021	516299	Follett School Solutions, Inc.	Reading Materials	\$	239.66
2/11/2021	516299	Follett School Solutions, Inc.	Reading Materials	\$	1,595.94
2/11/2021	516301	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	14.63
2/11/2021	516301	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	16.99
2/11/2021	516301	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	28.80
2/11/2021	516301	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	33.61
2/11/2021	516301	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	35.52

2/11/2021	516301	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	40.68
2/11/2021	516301	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	40.68
2/11/2021	516301	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	68.84
2/11/2021	516301	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	78.94
2/11/2021	516301	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	189.70
2/11/2021	516301	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	353.40
2/11/2021	516302	Gopher Sport	Supplies And Materials	\$	33.98
2/11/2021	516302	Gopher Sport	Supplies And Materials	\$	199.90
2/11/2021	516304	Grainger	Supplies - Ground	\$	81.00
2/11/2021	516305	Guadalupe Valley Telephone Cooperative, Inc.	GVTC INTERNET SERVICES	\$	14,988.00
2/11/2021	516306	Guadalupe-Blanco River Authority	Sewer	\$	7,716.42
2/11/2021	516308	Harlingen Consolidated Independent School District	Travel & Subsistence-Studen	\$	170.00
2/11/2021	516312	Hillyard, Inc.	CO Supplies - Custodial	\$	17.70
2/11/2021	516312	Hillyard, Inc.	VMS Supplies - Custodial	\$	19.52
2/11/2021	516312	Hillyard, Inc.	VMS Supplies - Custodial	\$	24.90
2/11/2021	516312	Hillyard, Inc.	CO Supplies - Custodial	\$	39.12
2/11/2021	516312	Hillyard, Inc.	VMS Supplies - Custodial	\$	67.30
2/11/2021	516312	Hillyard, Inc.	BMSS Supplies - Custodial	\$	86.32
2/11/2021	516312	Hillyard, Inc.	VMS Supplies - Custodial	\$	148.80
2/11/2021	516312	Hillyard, Inc.	VMS Supplies - Custodial	\$	182.57
2/11/2021	516312	Hillyard, Inc.	CHS Supplies - Custodial	\$	266.72
2/11/2021	516312	Hillyard, Inc.	VMS Supplies - Custodial	\$	288.18
2/11/2021	516312	Hillyard, Inc.	VMS Supplies - Custodial	\$	288.29
2/11/2021	516312	Hillyard, Inc.	VMS Supplies - Custodial	\$	466.51
2/11/2021	516312	Hillyard, Inc.	CO Supplies - Custodial	\$	493.57
2/11/2021	516312	Hillyard, Inc.	CO Supplies - Custodial	\$	537.20
2/11/2021	516312	Hillyard, Inc.	Supplies And Materials	\$	621.46
2/11/2021	516312	Hillyard, Inc.	BMSN Supplies - Custodial	\$	1,346.93
2/11/2021	516312	Hillyard, Inc.	CHS Supplies - Custodial	\$	2,658.48
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	5.94
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	5.97
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	10.48
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	14.97

2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	17.94
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	19.41
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	26.38
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	30.62
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	31.22
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	31.78
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	34.11
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	35.53
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	36.98
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	39.97
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	42.63
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	44.57
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	44.59
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	59.09
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	61.74
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	70.96
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	71.16
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	71.89
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	74.97
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	79.80
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	80.28
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	80.45
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	83.74
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	84.77
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	85.78
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	92.53
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	97.29
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	98.45
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	108.97
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	109.77
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	109.85
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	110.52
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	130.39
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	130.51
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	136.26

2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	162.19
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	168.64
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	184.02
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	191.88
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	192.84
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	249.91
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	269.35
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	365.94
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	408.00
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	439.35
2/11/2021	516313	Home Depot	Supplies - Maintenance	\$	442.49
2/11/2021	516316	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	206.91
2/11/2021	516319	Kami	Supplies And Materials	\$	1,485.00
2/11/2021	9000000035	Kendall Appraisal District	Tax Appraisal & Collection	\$	7,614.58
2/11/2021	516321	Lakeshore Learning Materials	Supplies And Materials	\$	821.82
2/11/2021	516322	Literacy Resources, LLC	Supplies And Materials	\$	87.99
2/11/2021	516323	Mark's Plumbing Parts	Supplies - Maintenance	\$	2,786.73
2/11/2021	516326	Monarch Trophy Studio	Supplies And Materials	\$	15.95
2/11/2021	516326	Monarch Trophy Studio	Supplies And Materials	\$	22.90
2/11/2021	516328	Office Depot	Supplies And Materials	\$	21.99
2/11/2021	516328	Office Depot	Supplies and Materials	\$	51.44
2/11/2021	516328	Office Depot	Supplies And Materials	\$	83.01
2/11/2021	516328	Office Depot	Supplies And Materials	\$	139.20
2/11/2021	516328	Office Depot	Supplies And Materials	\$	420.60
2/11/2021	516328	Office Depot	Supplies And Materials	\$	560.89
2/11/2021	516331	Peggy's on the Green	Misc Oper (Food)	\$	3,170.59
2/11/2021	516332	Podwika, Sandra Lynn	Technology	\$	158.76
2/11/2021	516333	Population and Survey Analysts	Demographer Services	\$	21,000.00
2/11/2021	516334	Prince, Jacob William	Travel & Subsistence-Employ	\$	44.13
2/11/2021	516335	Quill LLC	Supplies And Materials	\$	0.09
2/11/2021	516335	Quill LLC	Supplies And Materials	\$	0.09
2/11/2021	516335	Quill LLC	Supplies And Materials	\$	0.09
2/11/2021	516335	Quill LLC	Supplies And Materials	\$	0.09
2/11/2021	516335	Quill LLC	Supplies And Materials	\$	16.39
2/11/2021	516335	Quill LLC	Supplies And Materials	\$	21.36

2/11/2021	516335	Quill LLC	Supplies And Materials	\$	42.24
2/11/2021	516335	Quill LLC	Supplies And Materials	\$	277.10
2/11/2021	516335	Quill LLC	Supplies - Technology	\$	411.48
2/11/2021	516336	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	1.40
2/11/2021	516336	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	2.46
2/11/2021	516336	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	2.58
2/11/2021	516336	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	3.45
2/11/2021	516336	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	3.70
2/11/2021	516336	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	3.98
2/11/2021	516336	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	5.26
2/11/2021	516336	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	6.67
2/11/2021	516336	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	8.63
2/11/2021	516336	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	12.21
2/11/2021	516336	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	13.44
2/11/2021	516336	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	25.09
2/11/2021	516337	RCI Technologies, Inc.	Supplies And Materials	\$	850.00
2/11/2021	516339	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$	259.30
2/11/2021	516340	School Specialty Inc.	Instructional Supplies and Materials	\$	152.55
2/11/2021	516340	School Specialty Inc.	Instructional Supplies and Materials	\$	305.10
2/11/2021	516340	School Specialty Inc.	Supplies And Materials	\$	1,235.56
2/11/2021	516341	Scientific Minds	Supplies And Materials	\$	750.00
2/11/2021	516342	SHI Government Solutions	Technology	\$	53.88
2/11/2021	516342	SHI Government Solutions	Supplies And Materials	\$	58.62
2/11/2021	516342	SHI Government Solutions	Technology	\$	82.50
2/11/2021	516342	SHI Government Solutions	Technology	\$	122.90
2/11/2021	516342	SHI Government Solutions	Supplies And Materials	\$	235.20
2/11/2021	516342	SHI Government Solutions	Technology	\$	247.50
2/11/2021	516342	SHI Government Solutions	Technology	\$	731.60
2/11/2021	516344	Southern Tire Mart, LLC	Tires	\$	251.92
2/11/2021	516344	Southern Tire Mart, LLC	Tires	\$	503.84
2/11/2021	516348	Swank Movie Licensing Usa	Supplies And Materials	\$	574.00
2/11/2021	516349	TASBO	Dues Only	\$	135.00
2/11/2021	516350	Texas Alternator Starter Service	Parts	\$	695.00
2/11/2021	516351	Texas Counseling Association	Dues Only	\$	170.00

2/11/2021	516352	Texas School Public Relations Association	Travel & Subsistence-Employees	\$ 950.00
2/11/2021	516355	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 1,200.00
2/11/2021	516357	University of Texas Rio Grande Valley	Recruiting Travel	\$ 300.00
2/11/2021	516359	Vernier Software & Technology LLC	Supplies And Materials	\$ 19.57
2/11/2021	516359	Vernier Software & Technology LLC	Supplies And Materials	\$ 20.00
2/11/2021	516359	Vernier Software & Technology LLC	Supplies And Materials	\$ 29.00
2/11/2021	516359	Vernier Software & Technology LLC	Supplies And Materials	\$ 440.00
2/11/2021	516360	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 59.00
2/11/2021	516361	Waste Management Of Texas, Inc	Garbage	\$ 500.35
2/11/2021	516315	iShine Pediatric Therapy Clinic	Professional Services	\$ 1,218.75
2/11/2021	516347	Sunshine Cottage School for Deaf Children	Testing Material	\$ 375.00
2/11/2021	516258	1st Choice Restaurant Equipment & Supply, LLC	Supplies - Catering	\$ 107.50
2/11/2021	516258	1st Choice Restaurant Equipment & Supply, LLC	Supplies - Catering	\$ 128.46
2/11/2021	516279	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 345.75
2/11/2021	516279	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 387.11
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$ 162.15
2/11/2021	516284	CTWP LEASING	COPIER LEASE	\$ 162.15
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$ 43.19
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$ 43.64
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$ 43.64
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$ 43.94
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$ 74.54
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$ 86.37
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$ 86.97
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$ 87.27
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$ 96.48
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$ 101.07
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$ 101.92

2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	115.46
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	129.71
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	130.91
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	130.91
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	144.25
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	144.25
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	144.95
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	145.25
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	145.25
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	145.25
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	145.25
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	159.10
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	159.90
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	159.90
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	174.24
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	174.54
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	188.89
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	189.19
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	201.83
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	202.13
2/11/2021	516287	Dean Dairy Corporation LLC	Food Cost	\$	218.18
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	4.74
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	7.18
2/11/2021	516320	Labatt Food Service LLC	Food Cost - Catering	\$	21.04
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	29.77
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	46.12
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	46.12
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	46.12
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	50.44
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	50.44
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	50.44
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	50.44
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	50.44
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	50.64
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	61.49

2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	65.64
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	69.37
2/11/2021	516320	Labatt Food Service LLC	Food Cost - Catering	\$	70.76
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	76.23
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	79.91
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	86.25
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	86.86
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	88.00
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	88.00
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	91.66
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	94.51
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	96.85
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	102.88
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	110.00
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	112.70
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	113.55
2/11/2021	516320	Labatt Food Service LLC	Food Cost - Catering	\$	113.80
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	114.30
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	115.32
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	117.61
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	121.14
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	123.97
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	126.74
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	127.77
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	129.34
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	129.92
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	132.00
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	132.00
2/11/2021	516320	Labatt Food Service LLC	Food Cost - Catering	\$	134.38
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	142.11
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	147.30
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	147.36
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	148.29
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	151.23
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	154.00

2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	154.44
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	176.40
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	177.75
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	178.12
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	183.34
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	184.21
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	184.97
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	190.62
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	191.30
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	196.17
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	197.67
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	201.18
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	204.11
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	214.31
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	217.28
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	220.41
2/11/2021	516320	Labatt Food Service LLC	Food Cost - Catering	\$	221.67
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	225.77
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	233.74
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	236.91
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	237.91
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	245.36
2/11/2021	516320	Labatt Food Service LLC	Food Cost - Catering	\$	245.40
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	245.89
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	251.76
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	252.24
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	270.32
2/11/2021	516320	Labatt Food Service LLC	Food Cost - Catering	\$	270.67
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	275.57
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	287.53
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	294.46
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	300.35
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	304.46
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	314.32
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	316.69

2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	339.26
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	348.79
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	349.18
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	349.24
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	353.15
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	353.53
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	361.46
2/11/2021	516320	Labatt Food Service LLC	Food Cost - Catering	\$	363.37
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	371.83
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	374.33
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	383.83
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	402.93
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	409.27
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	410.70
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	413.39
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	416.80
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	418.27
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	424.00
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	429.27
2/11/2021	516320	Labatt Food Service LLC	Food Cost - Catering	\$	430.80
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	440.46
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	447.11
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	451.19
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	454.25
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	472.22
2/11/2021	516320	Labatt Food Service LLC	Non-Food Cost	\$	476.72
2/11/2021	516320	Labatt Food Service LLC	Food Cost - Catering	\$	500.71
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	527.36
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	531.68
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	532.28
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	537.84
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	586.94
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	600.88
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	634.89
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	642.04

2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	661.31
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	688.48
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	694.55
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	723.51
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	725.75
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	732.54
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	733.59
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	760.21
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	779.72
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	789.51
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	805.87
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	810.79
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	828.36
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	830.42
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	849.65
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	863.93
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	908.62
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	918.00
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	924.55
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	936.28
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	937.59
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	947.33
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	969.86
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	1,068.49
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	1,072.93
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	1,086.87
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	1,092.25
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	1,093.02
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	1,097.68
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	1,118.55
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	1,171.38
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	1,171.80
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	1,197.62
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	1,220.64
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$	1,266.33

2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,277.26
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,365.51
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,377.37
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,398.46
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,409.11
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,418.36
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,455.37
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,474.61
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,477.54
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,480.74
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,490.57
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,506.18
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,686.99
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,706.24
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,906.56
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 1,932.41
2/11/2021	516320	Labatt Food Service LLC	Food Cost	\$ 2,282.76
2/11/2021	516330	Ortega, Eloy	Active Students Pre-Paid Accounts	\$ 27.45
2/11/2021	516345	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$ 25,191.26
2/11/2021	516259	ACET	Travel	\$ 300.00
2/11/2021	516259	ACET	Travel	\$ 300.00
2/11/2021	516294	ESC Region 13	Travel, Messiah's Kids	\$ 101.50
2/11/2021	516294	ESC Region 13	Travel & Subsistence-Employees	\$ 198.50
2/11/2021	9000000034	ESC Region 20	Travel	\$ 100.00
2/11/2021	516317	Jordan, Linda K	Travel & Subsistence-Employees	\$ 73.01
2/11/2021	516338	Rebecca Kilian-Smith, Inc.	Miscellaneous Contracted Svs	\$ 255.00
2/11/2021	516275	CDW Government	Supplies And Materials	\$ 304.16
2/11/2021	516268	Boerne Printing	Parking & Security- Ex. Curr. Supplies	\$ 150.00
2/11/2021	516271	Brown, John	Band - Miscellaneous Contracted Svs	\$ 950.00
2/11/2021	516285	CuStumm Design & Tees, LLC	Spanish Club - Ex. Curr Supplies & Materials	\$ 391.50
2/11/2021	516297	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 648.00

2/11/2021	516272	BSN Sports, Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 70.25
2/11/2021	516272	BSN Sports, Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 606.75
2/11/2021	516272	BSN Sports, Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 886.00
2/11/2021	516283	Crowd Pleasers Dance Camps, Inc.	PEP Squad - Travel & Subsistance	\$ 1,045.00
2/11/2021	516340	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 219.54
2/11/2021	516266	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 104.97
2/11/2021	516275	CDW Government	BEF Grants - Instructional Equipment \$500 < \$5000	\$ 187.07
2/11/2021	516288	Demco, Inc.	Library- Supplies & Materials	\$ 9.95
2/11/2021	516288	Demco, Inc.	Library- Supplies & Materials	\$ 25.18
2/11/2021	516362	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 255.16
2/11/2021	516362	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 339.16
2/11/2021	516362	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 494.95
2/11/2021	516362	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 526.90
2/11/2021	516362	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 565.95
2/11/2021	516362	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 636.90
2/11/2021	516309	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 50.00
2/11/2021	516309	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 50.00
2/11/2021	516309	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 50.00
2/11/2021	516285	CuStumm Design & Tees, LLC	Pep Squad - Supplies And Materials	\$ 214.50
2/11/2021	516291	Dramatic Publishing	Theatre Arts - Supplies and Materials	\$ 301.60
2/11/2021	516300	Gandy Ink	Athletics - Supplies and Materials	\$ 1,988.35
2/11/2021	516311	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$ 185.00

2/11/2021	516316	J.W. Pepper & Sons, Inc	BEF - Supplies And Materials	\$ 14.98
2/11/2021	516316	J.W. Pepper & Sons, Inc	BEF - Supplies And Materials	\$ 128.88
2/11/2021	516321	Lakeshore Learning Materials	BEF - Supplies and Materials	\$ 12.99
2/11/2021	516321	Lakeshore Learning Materials	BEF - Supplies and Materials	\$ 49.98
2/11/2021	516321	Lakeshore Learning Materials	BEF - Supplies and Materials	\$ 149.97
2/11/2021	516295	Eta Hand2mind	Supplies and Materials	\$ 611.96
2/11/2021	516295	Eta Hand2mind	Supplies and Materials	\$ 2,685.96
2/11/2021	516314	Howard Industries Inc.	Supplies and Materials	\$ 360.00
2/11/2021	516314	Howard Industries Inc.	Supplies and Materials	\$ 680.00
2/11/2021	516314	Howard Industries Inc.	Supplies and Materials	\$ 2,140.00
2/11/2021	516329	Oriental Trading Company, Inc.	Supplies and Materials	\$ 13.99
2/11/2021	516329	Oriental Trading Company, Inc.	Supplies and Materials	\$ 72.93
2/11/2021	516340	School Specialty Inc.	Supplies and Materials	\$ 34.96
2/11/2021	516342	SHI Government Solutions	Supplies and Materials	\$ 532.00
2/11/2021	516342	SHI Government Solutions	Supplies and Materials	\$ 2,117.70
2/11/2021	516310	Hays Cisd	Debate Team - Ex. Curr. Student Travel	\$ 20.00
2/19/2021	8000000421	Association of Texas Professional Educators	Atpe	\$ 4,270.50
2/19/2021	8000000414	Boerne Education Foundation	Bef	\$ 1,101.00
2/19/2021	403051	Boerne Health Club	24/7 Health Club	\$ 911.73
2/19/2021	8000000415	Boerne Isd General Operating	Early Childhood	\$ 22,176.00
2/19/2021	8000000416	Expert Pay	Expert Pay - Att Gen	\$ 4,211.45
2/19/2021	403052	Family & Consumer Sciences	Family Consumer	\$ 21.88
2/19/2021	8000000417	First Mark Credit Union	First Mark Credit Union	\$ 2,676.87
2/19/2021	8000000418	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (102.97)
2/19/2021	8000000418	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (102.97)
2/19/2021	8000000418	Internal Revenue Service	Federal Income Taxes	\$ 11.00
2/19/2021	8000000418	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 3,555.53
2/19/2021	8000000418	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 3,555.53
2/19/2021	8000000418	Internal Revenue Service	Federal Income Taxes	\$ 20,830.12
2/19/2021	8000000418	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 72,601.53
2/19/2021	8000000418	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 72,601.53
2/19/2021	8000000418	Internal Revenue Service	Federal Income Taxes	\$ 331,526.47
2/19/2021	8000000419	NBS	Dependent Care	\$ 2,065.43

2/19/2021	8000000419	NBS	Roth 403b	\$ 6,756.00
2/19/2021	8000000419	NBS	Health Care	\$ 17,740.75
2/19/2021	8000000419	NBS	Annuities	\$ 43,147.00
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 18.74
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$ 87.04
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 304.54
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$ 419.00
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$ 694.14
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$ 778.96
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 913.68
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 1,122.55
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 1,313.76
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 1,508.63
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Medlink	\$ 1,659.11
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$ 1,775.06
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$ 1,854.72
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 2,208.60
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 2,441.21
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 2,572.27

2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Masa	\$ 2,682.00
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$ 2,738.99
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Cancer Premium	\$ 3,386.68
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 3,624.64
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$ 3,915.78
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Other	\$ 3,924.90
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$ 4,357.42
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 4,608.01
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$ 4,727.58
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$ 6,193.21
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Mdlive	\$ 6,215.00
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 7,741.61
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$ 8,318.10
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 13,981.90
2/19/2021	8000000420	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 17,256.12
2/19/2021	403053	TEPSA	Other	\$ 130.79
2/19/2021	403055	Texas AFT	Tx Federation Of Teachers	\$ 105.00
2/19/2021	403054	Texas Classroom Teachers Assoc	Tcta	\$ 81.50
2/19/2021	403056	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$ 44.92
2/19/2021	403057	Trellis Company	Tgslc	\$ 567.00

2/20/2021	ACH/Check	BISD Employees	February 2021 Payroll	\$ 4,012,659.77
2/24/2021	514942	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ (103.83)
2/24/2021	515684	Pfluger Associated, L.P.	Architect Service Contract	\$ (2,282.50)
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$ 1.92
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$ 7.62
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 10.20
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$ 11.39
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$ 13.68
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 27.90
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$ 28.00
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$ 250.00
2/25/2021	516410	Kouri, Carrie A	Supplies And Materials	\$ 37.98
2/25/2021	516410	Kouri, Carrie A	Supplies And Materials	\$ 37.98
2/25/2021	516410	Kouri, Carrie A	Supplies And Materials	\$ 37.98
2/25/2021	516410	Kouri, Carrie A	Supplies And Materials	\$ 37.98
2/25/2021	516410	Kouri, Carrie A	Supplies and Materials	\$ 37.98
2/25/2021	516412	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 103.83
2/25/2021	516422	Moore, Anissa N	Miscellaneous Contracted Sv	\$ 800.00
2/25/2021	516443	Rico, Grace Ann	Travel & Subsistence-Employees	\$ 9.88
2/25/2021	516443	Rico, Grace Ann	Travel & Subsistence-Employees	\$ 25.63
2/25/2021	516479	YellowFolder LLC	Miscellaneous Contracted Svs	\$ 153.00
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - AG	\$ 10.50
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - STEM	\$ 11.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - AG	\$ 12.69
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - AG	\$ 13.98
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - AG	\$ 14.00
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - AG	\$ 15.52
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - AG	\$ 16.38
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - STEM	\$ 22.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - AG	\$ 25.45
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - STEM	\$ 25.98
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - AG	\$ 29.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - AG	\$ 45.30
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - STEM	\$ 70.00
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - STEM	\$ 80.90

2/25/2021	516365	Amazon.com Services, Inc.	Supplies - STEM	\$	84.00
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - STEM	\$	84.10
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - STEM	\$	94.36
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - STEM	\$	171.98
2/25/2021	516376	Boerne Printing	Supplies - Home Economics	\$	42.00
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	(99.00)
2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	15.00
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	15.97
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	19.77
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	23.00
2/25/2021	8000000055	Citibank	Supplies - Welding	\$	30.60
2/25/2021	8000000055	Citibank	Supplies - Welding	\$	31.88
2/25/2021	8000000055	Citibank	Supplies - Home Economics	\$	33.40
2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	38.08
2/25/2021	8000000055	Citibank	Supplies - AG	\$	46.85
2/25/2021	8000000055	Citibank	Supplies - Home Economics	\$	53.00
2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	53.64
2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	54.35
2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	55.25
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	57.36
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	57.38
2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	58.85
2/25/2021	8000000055	Citibank	Supplies - Welding	\$	65.44
2/25/2021	8000000055	Citibank	Supplies - AG	\$	68.53
2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	70.77
2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	72.17
2/25/2021	8000000055	Citibank	Supplies - Home Economics	\$	99.48
2/25/2021	8000000055	Citibank	Supplies - AG	\$	103.90
2/25/2021	8000000055	Citibank	Supplies - Welding	\$	108.04
2/25/2021	8000000055	Citibank	Supplies - Home Economics	\$	109.44
2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	117.38
2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	120.82
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	120.90
2/25/2021	8000000055	Citibank	Supplies - Home Economics	\$	125.71
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	134.56

2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	138.82
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	140.85
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	181.43
2/25/2021	8000000055	Citibank	FFA - Staff Only Travel	\$	195.84
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	198.52
2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	200.48
2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	209.56
2/25/2021	8000000055	Citibank	Supplies - AG	\$	215.46
2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	216.57
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	220.89
2/25/2021	8000000055	Citibank	Supplies - Welding	\$	234.52
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	261.31
2/25/2021	8000000055	Citibank	Supplies - Culinary Arts	\$	262.32
2/25/2021	8000000055	Citibank	Supplies - Industrial Trades	\$	328.94
2/25/2021	8000000055	Citibank	Supplies - Home Economics	\$	369.78
2/25/2021	8000000055	Citibank	Supplies - AG	\$	509.50
2/25/2021	8000000055	Citibank	Equipment \$500<\$5,000	\$	599.00
2/25/2021	516394	Dell Marketing Lp	Supplies And Materials	\$	-
2/25/2021	516394	Dell Marketing Lp	Supplies And Materials	\$	-
2/25/2021	516394	Dell Marketing Lp	Supplies And Materials	\$	-
2/25/2021	516394	Dell Marketing Lp	Supplies And Materials	\$	-
2/25/2021	516394	Dell Marketing Lp	Supplies And Materials	\$	26.38
2/25/2021	516394	Dell Marketing Lp	Supplies And Materials	\$	187.94
2/25/2021	516473	UT Health Science Center At SA	Supplies - Home Economics	\$	228.00
2/25/2021	516379	Chartier, Michael	Game Officials	\$	120.00
2/25/2021	8000000055	Citibank	Travel & Subsistence-Studen	\$	92.65
2/25/2021	516392	Davenport II, Anthony R	Game Officials	\$	160.00
2/25/2021	516395	Dukes, Jacob	Game Officials	\$	85.00
2/25/2021	516395	Dukes, Jacob	Game Officials	\$	120.00
2/25/2021	516396	Dutton, Kiefer	Game Officials	\$	160.00
2/25/2021	516402	Hagan, Jess	Game Officials	\$	160.00
2/25/2021	516414	Laird, Jeffrey	Game Officials	\$	140.00
2/25/2021	516416	Lewis, Ted	Game Officials	\$	120.00
2/25/2021	516418	Macha, Steven	Game Officials	\$	120.00
2/25/2021	516419	Mckenney, Warren	Game Officials	\$	120.00

2/25/2021	516421	Monarch Trophy Studio	Miscellaneous Operating	\$	396.20
2/25/2021	516421	Monarch Trophy Studio	Miscellaneous Operating	\$	396.20
2/25/2021	516421	Monarch Trophy Studio	Miscellaneous Operating	\$	396.20
2/25/2021	516421	Monarch Trophy Studio	Miscellaneous Operating	\$	748.80
2/25/2021	516426	Nagle, Della	Game Officials	\$	120.00
2/25/2021	516427	Nagle-Pinkham, Daniel	Game Officials	\$	120.00
2/25/2021	516429	Northside ISD	Travel & Subsistence-Studen	\$	400.00
2/25/2021	516431	Ok Tours, LLC	Travel & Subsistence-Studen	\$	1,100.00
2/25/2021	516431	Ok Tours, LLC	Travel & Subsistence-Studen	\$	1,100.00
2/25/2021	516433	Pantoja, Daniel	Game Officials	\$	120.00
2/25/2021	516436	Pleasanton Isd	Travel & Subsistence-Studen	\$	250.00
2/25/2021	516436	Pleasanton Isd	Travel & Subsistence-Studen	\$	250.00
2/25/2021	516439	Rangel, Ernie	Game Officials	\$	120.00
2/25/2021	516442	Richardson, Cordell C.	Game Officials	\$	120.00
2/25/2021	516444	Rodriguez, Estevan	Game Officials	\$	120.00
2/25/2021	516444	Rodriguez, Estevan	Game Officials	\$	160.00
2/25/2021	516445	Romero, Christopher	Game Officials	\$	120.00
2/25/2021	516450	Sebastian, Javier	Game Officials	\$	95.00
2/25/2021	516451	Seguin High School	Travel & Subsistence-Studen	\$	150.00
2/25/2021	516454	Spectrum Corporation	Contr Maint & Repair	\$	740.01
2/25/2021	516467	Titus, Craig	Game Officials	\$	160.00
2/25/2021	516467	Titus, Craig	Game Officials	\$	160.00
2/25/2021	516469	Tostado, Kalina	Game Officials	\$	120.00
2/25/2021	516472	Turner, Ralph	Game Officials	\$	120.00
2/25/2021	516363	4imprint	Supplies And Materials	\$	30.42
2/25/2021	516363	4imprint	Supplies And Materials	\$	399.50
2/25/2021	516364	Agency 405	Dept Public Safety	\$	77.00
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - Maintenance	\$	(368.99)
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	(110.00)
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	(62.21)
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	(38.73)
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	(31.19)
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	(31.19)
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	(27.92)
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	(23.10)

2/25/2021	516365	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	5.40
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	8.49
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	8.82
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	9.54
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	9.55
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	11.92
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	11.98
2/25/2021	516365	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	11.99
2/25/2021	516365	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	12.57
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	12.65
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	13.55
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	13.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	14.80
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	14.84
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	14.98
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	15.21
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	15.98
2/25/2021	516365	Amazon.com Services, Inc.	Technology	\$	16.96
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	16.98
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	17.98
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	17.98
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	17.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	17.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	18.60
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	18.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	19.29
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	19.58
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	19.98
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	19.98
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	19.98
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	19.99

2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	20.18
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	20.37
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	21.43
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	21.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	21.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	23.90
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	24.49
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	25.18
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	27.78
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	27.96
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	29.37
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	29.89
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	29.95
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	29.97
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	29.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	29.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	30.86
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	32.48
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	32.60
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	32.68
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	34.47
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	34.64
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	35.16
2/25/2021	516365	Amazon.com Services, Inc.	Library Supplies and Materials	\$	35.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	36.48
2/25/2021	516365	Amazon.com Services, Inc.	Office Supplies	\$	37.80
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	39.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	39.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	41.74
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	43.08
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	44.80
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	45.40
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	49.41
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	53.55
2/25/2021	516365	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	53.94

2/25/2021	516365	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	54.90
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	54.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	63.16
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	64.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	77.97
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - Sped	\$	79.98
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - Maintenance	\$	79.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	80.85
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	81.72
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	84.60
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	89.81
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	99.95
2/25/2021	516365	Amazon.com Services, Inc.	Equipment - Band	\$	99.99
2/25/2021	516365	Amazon.com Services, Inc.	Equipment - Band	\$	99.99
2/25/2021	516365	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	102.06
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	110.00
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	139.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	159.92
2/25/2021	516365	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	169.95
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - Maintenance	\$	172.89
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	177.05
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	214.95
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	217.20
2/25/2021	516365	Amazon.com Services, Inc.	Library Supplies and Materials	\$	269.98
2/25/2021	516365	Amazon.com Services, Inc.	Library Supplies and Materials	\$	289.98
2/25/2021	516365	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	305.13
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	305.94
2/25/2021	516365	Amazon.com Services, Inc.	Equipment - Band	\$	319.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies - Maintenance	\$	368.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	370.08
2/25/2021	516365	Amazon.com Services, Inc.	Supplies And Materials	\$	410.28
2/25/2021	516365	Amazon.com Services, Inc.	Equipment - Band	\$	699.90
2/25/2021	516365	Amazon.com Services, Inc.	Equipment \$500<\$5,000	\$	1,807.26
2/25/2021	516366	AT&T	Telephone Cell Phone	\$	131.52
2/25/2021	516367	AT&T Long Distance	Telephone Cell Phone	\$	127.66

2/25/2021	516369	Band Shoppe	Equipment \$500<\$5,000	\$	115.70
2/25/2021	516369	Band Shoppe	Equipment \$500<\$5,000	\$	599.00
2/25/2021	516370	Bandera Electric Cooperative	Electricity	\$	14,869.64
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	40.04
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	43.12
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	43.50
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	43.50
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	44.66
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	44.66
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	45.00
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.20
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.20
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.20
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.20
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.50
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.50
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.50
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.50
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	47.74
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	47.74
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	47.74
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.00
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.00
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.00
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.05
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.05
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	49.28
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	49.50
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	49.50
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	50.82
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	50.82
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	50.82
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	51.00
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	51.00
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	52.36
2/25/2021	516372	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	52.70

2/25/2021	516373	BISD Catering Services	Misc Oper Cost - Supt	\$	200.00
2/25/2021	9000000036	Blick Art Materials	Supplies - Art	\$	18.84
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	(784.76)
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	(27.64)
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	(18.00)
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	(4.96)
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	4.29
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	6.22
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	6.22
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	20.97
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	24.78
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	28.10
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	33.47
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	53.96
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	81.91
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	86.47
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	153.11
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	153.11
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	207.35
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	218.57
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	289.48
2/25/2021	516374	Boerne Auto Truck Supply, Inc.	Parts	\$	924.60
2/25/2021	516375	Boerne Office Supply	Supplies And Materials	\$	53.98
2/25/2021	516375	Boerne Office Supply	Supplies And Materials	\$	125.97
2/25/2021	516377	Brantley, Brian	Equipment \$500<\$5,000	\$	1,725.08
2/25/2021	516378	Carolina Biological Supply Co.	Supplies And Materials	\$	149.72
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	(6.03)
2/25/2021	8000000055	Citibank	Admin Supplies and Materials	\$	4.15
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	12.96
2/25/2021	8000000055	Citibank	Reading Material	\$	14.95
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	16.56
2/25/2021	8000000055	Citibank	Supplies - Superintendent	\$	17.16
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	19.63
2/25/2021	8000000055	Citibank	Instructional Supplies and Materials	\$	19.88
2/25/2021	8000000055	Citibank	Miscellaneous Operating	\$	30.29

2/25/2021	8000000055	Citibank	Supplies And Materials	\$	39.88
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	45.42
2/25/2021	8000000055	Citibank	Admin Supplies and Materials	\$	51.49
2/25/2021	8000000055	Citibank	Instructional Supplies and Materials	\$	61.76
2/25/2021	8000000055	Citibank	Miscellaneous Operating Cos	\$	65.15
2/25/2021	8000000055	Citibank	Misc Oper Cost - Supt	\$	67.40
2/25/2021	8000000055	Citibank	Miscellaneous Operating Costs	\$	71.21
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	75.61
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	77.90
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	79.26
2/25/2021	8000000055	Citibank	Travel & Subsistence-Employ	\$	85.00
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	91.92
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	92.74
2/25/2021	8000000055	Citibank	Misc Oper Cost - Supt	\$	97.68
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	119.53
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	127.97
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	142.14
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	166.80
2/25/2021	8000000055	Citibank	Fingerprinting Vouchers	\$	246.25
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	509.69
2/25/2021	8000000055	Citibank	Natural Gas	\$	723.40
2/25/2021	8000000055	Citibank	Miscellaneous	\$	756.34
2/25/2021	8000000055	Citibank	Electricity	\$	2,969.10
2/25/2021	8000000055	Citibank	Electricity	\$	3,757.86
2/25/2021	8000000055	Citibank	Electricity	\$	4,024.92
2/25/2021	8000000055	Citibank	Electricity	\$	4,804.05
2/25/2021	8000000055	Citibank	Electricity	\$	5,823.47
2/25/2021	8000000055	Citibank	Electricity	\$	5,886.05
2/25/2021	516380	City Electric Supply Company	Supplies - Maintenance	\$	365.46
2/25/2021	516380	City Electric Supply Company	Supplies - Maintenance	\$	480.00
2/25/2021	516380	City Electric Supply Company	Supplies - Maintenance	\$	2,100.00
2/25/2021	516385	City Of Boerne Utilities	Sewer	\$	401.56
2/25/2021	516385	City Of Boerne Utilities	Water	\$	552.08
2/25/2021	516382	City Of Boerne Utilities	Sewer	\$	673.72
2/25/2021	516384	City Of Boerne Utilities	Sewer	\$	935.60

2/25/2021	516385	City Of Boerne Utilities	Natural Gas	\$	1,463.73
2/25/2021	516381	City Of Boerne Utilities	Sewer	\$	1,872.30
2/25/2021	516381	City Of Boerne Utilities	Water	\$	2,117.71
2/25/2021	516383	City Of Boerne Utilities	Sewer	\$	2,188.76
2/25/2021	516383	City Of Boerne Utilities	Water	\$	2,242.05
2/25/2021	516381	City Of Boerne Utilities	Natural Gas	\$	2,553.70
2/25/2021	516383	City Of Boerne Utilities	Natural Gas	\$	3,816.56
2/25/2021	516381	City Of Boerne Utilities	Electricity	\$	19,377.92
2/25/2021	516383	City Of Boerne Utilities	Electricity	\$	23,501.91
2/25/2021	516386	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
2/25/2021	516386	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$	50.00
2/25/2021	516386	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
2/25/2021	516386	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	1,260.00
2/25/2021	516386	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$	1,260.00
2/25/2021	516386	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	2,520.00
2/25/2021	516387	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	20.00
2/25/2021	516387	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	178.50
2/25/2021	516387	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	321.30
2/25/2021	516387	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	426.61
2/25/2021	516389	CTWP	COPY CHARGE FOR KYOCERA	\$	6,624.70
2/25/2021	516390	CuStumm Design & Tees, LLC	Supplies and Materials	\$	390.00
2/25/2021	9000000037	Data Projections, Inc.	Contracted Maintenance	\$	1,037.50
2/25/2021	8000000071	ETC Lite, LLC	Miscellaneous	\$	1,163.09
2/25/2021	516397	Ewald Kubota Inc.	Contracted Maintenance	\$	1,168.90
2/25/2021	516399	Garrett, Hunter	Accompanist	\$	160.00

2/25/2021	516399	Garrett, Hunter	Accompanist	\$	160.00
2/25/2021	516400	Govconnection, Inc.	Technology	\$	334.38
2/25/2021	516401	Groth, Yvonne M	Travel & Subsistence-Employ	\$	42.75
2/25/2021	516403	Hillje Music Centers LLC	Supplies And Materials	\$	23.19
2/25/2021	516403	Hillje Music Centers LLC	Supplies And Materials	\$	320.00
2/25/2021	9000000039	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	76.94
2/25/2021	9000000039	Imagery Graphic Systems, Inc.	SUPPLIES - TECHNOLOGY	\$	1,099.15
2/25/2021	9000000039	Imagery Graphic Systems, Inc.	Contracted Maintenance	\$	1,100.00
2/25/2021	516405	J and P Management, LLC	DOT Physicals and Drug Testing	\$	1,072.00
2/25/2021	516406	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	42.00
2/25/2021	516406	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	416.00
2/25/2021	516407	Johnson High School - NEISD	Travel & Subsistence-Studen	\$	150.00
2/25/2021	516409	Kesler Science, LLC	Instructional Supplies and Materials	\$	99.00
2/25/2021	516413	Kyrish Truck Centers of San Antonio LLC	Parts	\$	125.90
2/25/2021	516413	Kyrish Truck Centers of San Antonio LLC	Parts	\$	398.72
2/25/2021	9000000040	Longhorn Bus Sales, Inc.	Capital Replacement Project - AFB	\$	800.00
2/25/2021	9000000040	Longhorn Bus Sales, Inc.	Capital Replacement Project - AFB	\$	105,517.00
2/25/2021	516420	Metal Mart, Inc.	Supplies - Maintenance	\$	30.00
2/25/2021	516420	Metal Mart, Inc.	Supplies - Maintenance	\$	273.26
2/25/2021	516423	Morrison Supply Company	Supplies - Maintenance	\$	(502.35)
2/25/2021	516423	Morrison Supply Company	Equipment \$500<\$5,000	\$	575.59
2/25/2021	516424	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	44.34
2/25/2021	516424	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	48.79
2/25/2021	516424	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	118.50
2/25/2021	516424	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	254.29
2/25/2021	516424	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	457.82
2/25/2021	516425	Mystery Science Inc.	Supplies And Materials	\$	1,249.00
2/25/2021	516430	Office Depot	Supplies And Materials	\$	5.00
2/25/2021	516430	Office Depot	Supplies And Materials	\$	5.89
2/25/2021	516430	Office Depot	Supplies And Materials	\$	20.79
2/25/2021	516430	Office Depot	Supplies And Materials	\$	32.00
2/25/2021	516430	Office Depot	Supplies And Materials	\$	32.60
2/25/2021	516430	Office Depot	Supplies And Materials	\$	34.00

2/25/2021	516430	Office Depot	Supplies And Materials	\$	35.07
2/25/2021	516430	Office Depot	Supplies And Materials	\$	63.10
2/25/2021	516430	Office Depot	Supplies And Materials	\$	86.82
2/25/2021	516430	Office Depot	Supplies And Materials	\$	88.98
2/25/2021	516430	Office Depot	Supplies And Materials	\$	135.38
2/25/2021	516430	Office Depot	Supplies And Materials	\$	140.53
2/25/2021	516430	Office Depot	Supplies And Materials	\$	170.99
2/25/2021	516430	Office Depot	Supplies And Materials	\$	419.26
2/25/2021	516434	Patterson Capital Management	Investment Advisor	\$	2,000.00
2/25/2021	9000000041	Pfluger Associated, L.P.	Architect Service Contract	\$	2,282.50
2/25/2021	516435	Piraino Consulting, Inc.	Miscellaneous	\$	700.00
2/25/2021	516435	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$	4,936.00
2/25/2021	516437	Quill LLC	Supplies And Materials	\$	20.32
2/25/2021	516437	Quill LLC	Supplies And Materials	\$	20.33
2/25/2021	516437	Quill LLC	Supplies And Materials	\$	22.40
2/25/2021	516437	Quill LLC	Supplies And Materials	\$	43.98
2/25/2021	516437	Quill LLC	Supplies And Materials	\$	48.22
2/25/2021	516437	Quill LLC	Supplies And Materials	\$	69.69
2/25/2021	516437	Quill LLC	Supplies And Materials	\$	131.48
2/25/2021	516437	Quill LLC	Supplies And Materials	\$	141.90
2/25/2021	516437	Quill LLC	Library Supplies and Materials	\$	303.74
2/25/2021	516437	Quill LLC	Supplies And Materials	\$	373.26
2/25/2021	516437	Quill LLC	Instructional Supplies and Materials	\$	545.27
2/25/2021	516437	Quill LLC	Supplies And Materials	\$	793.20
2/25/2021	516437	Quill LLC	Supplies And Materials	\$	902.97
2/25/2021	516437	Quill LLC	Instructional Supplies and Materials	\$	1,001.32
2/25/2021	516437	Quill LLC	Supplies And Materials	\$	1,036.75
2/25/2021	516437	Quill LLC	Supplies And Materials	\$	2,087.88
2/25/2021	516440	Really Good Stuff, Inc.	Supplies And Materials	\$	115.61
2/25/2021	516440	Really Good Stuff, Inc.	Supplies And Materials	\$	963.40
2/25/2021	9000000042	Rush Truck Centers Of Tx, LP	Parts	\$	110.00
2/25/2021	9000000042	Rush Truck Centers Of Tx, LP	Parts	\$	110.00
2/25/2021	9000000042	Rush Truck Centers Of Tx, LP	Parts	\$	110.00
2/25/2021	9000000042	Rush Truck Centers Of Tx, LP	Parts	\$	110.00
2/25/2021	516446	S & L Liftmasters, Inc.	Contracted Maintenance	\$	675.00

2/25/2021	516447	San Antonio Water System	Sewer	\$	117.20
2/25/2021	516447	San Antonio Water System	Water	\$	1,044.17
2/25/2021	516448	Scholastic, Inc	Supplies And Materials	\$	152.19
2/25/2021	516448	Scholastic, Inc	Supplies And Materials	\$	3,043.80
2/25/2021	516453	Southeastern Performance Apparel	Instructional Supplies and Materials	\$	59.75
2/25/2021	516453	Southeastern Performance Apparel	Instructional Supplies and Materials	\$	853.58
2/25/2021	516455	St. Romain, Dan	Supplies and Materials	\$	8.00
2/25/2021	516455	St. Romain, Dan	Supplies and Materials	\$	80.00
2/25/2021	9000000043	Sterlington Medical	Supplies And Materials	\$	46,393.00
2/25/2021	516456	Su Casa Catering	Misc Oper Cost - Board	\$	205.00
2/25/2021	516456	Su Casa Catering	Misc Oper Cost - Board	\$	275.00
2/25/2021	516457	Sweetwater Sound, Inc.	Supplies And Materials	\$	543.97
2/25/2021	516459	TASBO	Travel & Subsistence-Employ	\$	185.00
2/25/2021	516459	TASBO	Travel & Subsistence-Employees	\$	385.00
2/25/2021	516459	TASBO	Travel & Subsistence-Employees	\$	385.00
2/25/2021	516459	TASBO	Travel & Subsistence-Employees	\$	385.00
2/25/2021	516459	TASBO	Travel & Subsistence-Employees	\$	385.00
2/25/2021	516460	TCEA Registration	Travel & Subsistence-Employ	\$	239.00
2/25/2021	516460	TCEA Registration	Travel & Subsistence-Employ	\$	239.00
2/25/2021	516460	TCEA Registration	Travel & Subsistence-Employ	\$	239.00
2/25/2021	9000000044	Terra Nova Violins, LLC	Equipment \$500<\$5,000	\$	3,395.00
2/25/2021	516461	Texas Choral Directors Associa	Dues Only	\$	50.00
2/25/2021	516465	Texas Library Association	Travel & Subsistence-Employee	\$	89.00
2/25/2021	516466	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$	26.88
2/25/2021	516468	Tmea Region 29 Band Division	Travel & Subsistence-Studen	\$	40.00
2/25/2021	516468	Tmea Region 29 Band Division	Travel & Subsistence-Studen	\$	960.00
2/25/2021	516470	Treetop Publishing	Supplies And Materials	\$	28.95
2/25/2021	516470	Treetop Publishing	Supplies And Materials	\$	75.00
2/25/2021	516470	Treetop Publishing	Supplies And Materials	\$	214.50
2/25/2021	516474	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$	20.00
2/25/2021	516474	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$	22.50
2/25/2021	516474	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$	25.00
2/25/2021	516474	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$	180.00
2/25/2021	516475	Voyager Sopris Learning, Inc	Supplies And Materials	\$	34.29
2/25/2021	516476	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	20.00

2/25/2021	516476	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	125.00
2/25/2021	516478	Worth Hydrochem Of San Antonio	HVAC	\$	535.00
2/25/2021	516368	Autistic Treatment Center	Professional Services	\$	7,228.12
2/25/2021	516422	Moore, Anissa N	Miscellaneous Contracted Svs	\$	1,920.00
2/25/2021	516377	Brantley, Brian	Supplies And Materials	\$	25.00
2/25/2021	516377	Brantley, Brian	Supplies And Materials	\$	40.00
2/25/2021	516377	Brantley, Brian	Supplies And Materials	\$	365.00
2/25/2021	516377	Brantley, Brian	Supplies And Materials	\$	575.00
2/25/2021	8000000055	Citibank	Non-Food Cost	\$	68.56
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	30.17
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	45.26
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	45.26
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	45.26
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	45.40
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	60.34
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	60.64
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	71.28
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	71.28
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	75.23
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	75.73
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	75.73
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	76.03
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	76.33
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	85.67
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	90.39
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	91.53
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	91.53
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	105.41
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	106.89
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	114.04
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	114.34
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	120.42
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	121.94
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	122.10
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	123.14

2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	136.37
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	137.30
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	150.85
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	152.51
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	180.78
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	196.86
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	200.17
2/25/2021	516393	Dean Dairy Corporation LLC	Food Cost	\$	287.82
2/25/2021	516471	Trinity Elite Education & Co LLC	Contracted Services	\$	650.00
2/25/2021	516462	Texas Comptroller of Public Accounts	Sales Tax Due	\$	14.85
2/25/2021	516462	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$	32.22
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	6.99
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	7.83
2/25/2021	516365	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	7.86
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	7.99
2/25/2021	516365	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	8.94
2/25/2021	516365	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	9.99
2/25/2021	516365	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	10.94
2/25/2021	516365	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	11.79
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	13.82
2/25/2021	516365	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	16.38
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	16.95
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	19.99

2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 19.99
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 19.99
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 19.99
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 21.99
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 26.97
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 26.97
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 32.99
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 35.00
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 49.99
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 62.98
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 76.75
2/25/2021	516365	Amazon.com Services, Inc.	Band Uniforms - Supplies & Materials	\$ 82.80
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 98.68
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 129.99
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 1,439.88
2/25/2021	516371	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 357.00
2/25/2021	516371	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 357.00
2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$ 4.00
2/25/2021	8000000055	Citibank	Life Skills- Instructional Supplies & Materials	\$ 5.00

2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$ 6.00
2/25/2021	8000000055	Citibank	Principal-Misc. Expenses-includes Food	\$ 9.44
2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$ 10.94
2/25/2021	8000000055	Citibank	Principal-Misc. Expenses-includes Food	\$ 29.00
2/25/2021	8000000055	Citibank	Welding - Instructional Supplies & Materials	\$ 38.50
2/25/2021	8000000055	Citibank	Spanish Club Misc Oper	\$ 41.97
2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$ 62.31
2/25/2021	8000000055	Citibank	Principal-Misc. Expenses-includes Food	\$ 63.76
2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$ 75.00
2/25/2021	8000000055	Citibank	Life Skills- Instructional Supplies & Materials	\$ 80.53
2/25/2021	8000000055	Citibank	Welding - Instructional Supplies & Materials	\$ 87.86
2/25/2021	8000000055	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$ 91.80
2/25/2021	8000000055	Citibank	Life Skills- Instructional Supplies & Materials	\$ 142.85
2/25/2021	8000000055	Citibank	Welding - Instructional Supplies & Materials	\$ 144.56
2/25/2021	8000000055	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$ 1,020.00
2/25/2021	516388	Crown Trophy	Principal - School Office Supplies & Materials	\$ 17.60
2/25/2021	516388	Crown Trophy	Principal - School Office Supplies & Materials	\$ 19.00
2/25/2021	516388	Crown Trophy	Principal - School Office Supplies & Materials	\$ 19.00

2/25/2021	516388	Crown Trophy	Principal - School Office Supplies & Materials	\$ 20.00
2/25/2021	516432	Omni Golf Carts	Parking & Security- Ex. Curr. Supplies	\$ 340.00
2/25/2021	516449	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 449.80
2/25/2021	516457	Sweetwater Sound, Inc.	BEF - Instructional Supplies & Materials	\$ 796.99
2/25/2021	516457	Sweetwater Sound, Inc.	BEF - Equipment \$500<\$5000	\$ 1,998.00
2/25/2021	516462	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 203.54
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 13.11
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 19.99
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 20.39
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 21.20
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 23.37
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 24.51
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 26.04
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 27.42
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 32.00
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 47.97
2/25/2021	8000000055	Citibank	Principal - Other Food purchases	\$ 18.72
2/25/2021	8000000055	Citibank	Principal - Other Food purchases	\$ 22.07
2/25/2021	8000000055	Citibank	Theatre Arts -Other Expenses	\$ 38.36
2/25/2021	8000000055	Citibank	Yes Fundraiser - Other Expenses	\$ 38.94
2/25/2021	8000000055	Citibank	Principal - Other Food purchases	\$ 49.03

2/25/2021	8000000055	Citibank	Orchestra - Miscellaneous Operating	\$	49.94
2/25/2021	8000000055	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$	58.00
2/25/2021	8000000055	Citibank	Yes Fundraiser - Other Expenses	\$	70.23
2/25/2021	8000000055	Citibank	Yes Fundraiser - Other Expenses	\$	90.56
2/25/2021	8000000055	Citibank	Theatre Arts -Other Expenses	\$	101.15
2/25/2021	8000000055	Citibank	Principal - Other Food purchases	\$	101.50
2/25/2021	8000000055	Citibank	Theatre Arts -Other Expenses	\$	144.80
2/25/2021	8000000055	Citibank	FCS - Instructional Supplies & Materials	\$	149.80
2/25/2021	8000000055	Citibank	Theatre Arts -Other Expenses	\$	160.53
2/25/2021	8000000055	Citibank	Principal Pass Team-Food Staff Meetings	\$	173.13
2/25/2021	8000000055	Citibank	Principal - Other Food purchases	\$	186.70
2/25/2021	8000000055	Citibank	Yes Fundraiser - Other Expenses	\$	445.45
2/25/2021	8000000055	Citibank	Theatre Arts -Other Expenses	\$	654.10
2/25/2021	516417	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$	95.00
2/25/2021	516417	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$	95.00
2/25/2021	8000000055	Citibank	Principal - Miscellaneous Operating	\$	23.88
2/25/2021	8000000055	Citibank	Principal - Miscellaneous Operating	\$	45.19
2/25/2021	8000000055	Citibank	Principal - Miscellaneous Operating	\$	81.00
2/25/2021	8000000055	Citibank	Principal - Miscellaneous Operating	\$	86.36
2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$	168.00
2/25/2021	516462	Texas Comptroller of Public Accounts	Sales Tax Due	\$	41.62
2/25/2021	516365	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$	9.94
2/25/2021	516365	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$	9.98
2/25/2021	516365	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$	10.48
2/25/2021	516365	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$	11.23
2/25/2021	516365	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$	17.98
2/25/2021	516365	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$	47.42
2/25/2021	516365	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$	59.96
2/25/2021	516365	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$	59.97
2/25/2021	516365	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$	68.20

2/25/2021	516448	Scholastic, Inc	Principal - Instructional Supplies & Materials	\$ 177.63
2/25/2021	516448	Scholastic, Inc	Principal - Instructional Supplies & Materials	\$ 295.65
2/25/2021	8000000055	Citibank	Life Skills - Supplies and Materials	\$ (1.50)
2/25/2021	8000000055	Citibank	Life Skills - Supplies and Materials	\$ 14.54
2/25/2021	8000000055	Citibank	Destination Imagin - Ex. Curr. Supplies & Material	\$ 17.00
2/25/2021	8000000055	Citibank	Life Skills - Supplies and Materials	\$ 27.30
2/25/2021	8000000055	Citibank	Life Skills - Supplies and Materials	\$ 29.28
2/25/2021	8000000055	Citibank	Destination Imagin - Ex. Curr. Supplies & Material	\$ 45.00
2/25/2021	8000000055	Citibank	Destination Imagine- Ex. Curr. Student Travel	\$ 85.00
2/25/2021	8000000055	Citibank	Destination Imagine- Ex. Curr. Student Travel	\$ 85.00
2/25/2021	8000000055	Citibank	Destination Imagine- Ex. Curr. Student Travel	\$ 85.00
2/25/2021	8000000055	Citibank	Destination Imagine- Ex. Curr. Student Travel	\$ 85.00
2/25/2021	8000000055	Citibank	Destination Imagin - Ex. Curr. Supplies & Material	\$ 105.00
2/25/2021	8000000055	Citibank	Destination Imagin - Ex. Curr. Supplies & Material	\$ 105.00
2/25/2021	8000000055	Citibank	Destination Imagin - Ex. Curr. Supplies & Material	\$ 105.00
2/25/2021	8000000055	Citibank	Miscellaneous Operating	\$ 186.35
2/25/2021	8000000055	Citibank	Life Skills - Supplies and Materials	\$ 243.26
2/25/2021	516462	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 19.35
2/25/2021	516365	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ (17.54)
2/25/2021	516365	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ (8.79)
2/25/2021	516365	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ (8.79)

2/25/2021	516365	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ (7.87)
2/25/2021	516365	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 56.88
2/25/2021	516365	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 150.00
2/25/2021	8000000055	Citibank	Principal - Playground Equipment \$500 < \$5,000	\$ 1.67
2/25/2021	8000000055	Citibank	Principal - Playground Equipment \$500 < \$5,000	\$ 5.78
2/25/2021	8000000055	Citibank	Principal - Playground Equipment \$500 < \$5,000	\$ 11.63
2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$ 14.70
2/25/2021	8000000055	Citibank	Principal - Misc. Expenses including Food	\$ 14.70
2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$ 16.72
2/25/2021	8000000055	Citibank	Principal - Misc. Expenses including Food	\$ 16.72
2/25/2021	8000000055	Citibank	Principal - Misc. Expenses including Food	\$ 17.49
2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$ 17.50
2/25/2021	8000000055	Citibank	Principal - Playground Equipment \$500 < \$5,000	\$ 18.80
2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$ 25.97
2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$ 35.96
2/25/2021	8000000055	Citibank	Principal - Misc. Expenses including Food	\$ 38.21
2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$ 38.22

2/25/2021	8000000055	Citibank	Principal - Playground Equipment \$500 < \$5,000	\$ 38.98
2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$ 58.24
2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$ 105.47
2/25/2021	8000000055	Citibank	Principal - Misc. Expenses including Food	\$ 105.47
2/25/2021	8000000055	Citibank	Principal - Misc. Expenses including Food	\$ (10.88)
2/25/2021	8000000055	Citibank	Principal - Instructional Supplies & Materials	\$ 2.97
2/25/2021	8000000055	Citibank	Principal - Misc. Expenses including Food	\$ 27.54
2/25/2021	8000000055	Citibank	Principal - Misc. Expenses including Food	\$ 40.08
2/25/2021	516365	Amazon.com Services, Inc.	STEM Supplies	\$ 74.97
2/25/2021	8000000055	Citibank	Stage Instructional Material	\$ 10.44
2/25/2021	8000000055	Citibank	Stage Instructional Material	\$ 25.96
2/25/2021	8000000055	Citibank	Stage Instructional Material	\$ 47.94
2/25/2021	8000000055	Citibank	Stage Instructional Material	\$ 49.26
2/25/2021	8000000055	Citibank	Life Skills- Instructional Supplies & Materials	\$ 71.28
2/25/2021	8000000055	Citibank	Stage Instructional Material	\$ 81.05
2/25/2021	8000000055	Citibank	Stage Instructional Material	\$ 82.64
2/25/2021	8000000055	Citibank	Principal - School Office Supplies & Materials	\$ 89.69
2/25/2021	8000000055	Citibank	Stage Instructional Material	\$ 130.77
2/25/2021	8000000055	Citibank	Beauty and the Beast	\$ 156.14
2/25/2021	8000000055	Citibank	Stage Instructional Material	\$ 156.84
2/25/2021	8000000055	Citibank	Stage Instructional Material	\$ 166.00
2/25/2021	8000000055	Citibank	Principal-Misc. Expenses including Food	\$ 181.40
2/25/2021	8000000055	Citibank	Beauty and the Beast	\$ 274.90
2/25/2021	8000000055	Citibank	Stage Instructional Material	\$ 468.22

2/25/2021	8000000055	Citibank	Stage Instructional Material	\$	649.50
2/25/2021	516388	Crown Trophy	Principal-Misc. Expenses including Food	\$	40.00
2/25/2021	516388	Crown Trophy	Principal-Misc. Expenses including Food	\$	108.00
2/25/2021	516441	Reston Express Distributing	Champion Charms- Ex. Curr. Supplies	\$	783.00
2/25/2021	516462	Texas Comptroller of Public Accounts	Sales Tax Due	\$	257.18
2/25/2021	8000000055	Citibank	Miscellaneous Operating	\$	32.54
2/25/2021	8000000055	Citibank	Dues Only	\$	45.00
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	57.92
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	94.43
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	128.34
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	132.38
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	140.52
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	206.00
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	250.00
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	258.24
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	365.46
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	365.60
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	383.26
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	1,335.36
2/25/2021	516398	Fitness First Sports, Inc.	Supplies And Materials	\$	790.00
2/25/2021	516421	Monarch Trophy Studio	Miscellaneous Operating	\$	10.00
2/25/2021	516421	Monarch Trophy Studio	Miscellaneous Operating	\$	99.80
2/25/2021	516421	Monarch Trophy Studio	Miscellaneous Operating	\$	164.30
2/25/2021	516421	Monarch Trophy Studio	Miscellaneous Operating	\$	1,279.20
2/25/2021	516421	Monarch Trophy Studio	Miscellaneous Operating	\$	1,935.62
2/25/2021	516428	National Interscholastic Athletic Administrators Association	Dues Only	\$	80.00
2/25/2021	516438	Quintero, Frank A	Miscellaneous Contracted Svs	\$	500.00
2/25/2021	516458	Sysco Central Texas Inc.	Supplies And Materials	\$	521.14
2/25/2021	516458	Sysco Central Texas Inc.	Supplies And Materials	\$	682.40
2/25/2021	516464	Texas Girls Coaches Assoc.	Dues Only	\$	70.00
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	5.99

2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	5.99
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	26.97
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	67.64
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	79.60
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	79.98
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	79.98
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	79.98
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	82.97
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	102.45
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	109.28
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	119.40
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	145.31
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	145.78
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	160.29
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	166.95
2/25/2021	8000000055	Citibank	Supplies And Materials	\$	279.08
2/25/2021	8000000055	Citibank	Travel & Subsistence-Students	\$	307.35
2/25/2021	516452	Somerset Isd	Travel & Subsistence-Students	\$	250.00
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	11.99
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	12.99
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	14.80
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	17.30
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	17.59
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	19.69
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	19.95
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	19.99
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	19.99
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	21.48
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	22.99
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	23.72
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	23.76
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	39.96
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	39.98
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	49.98
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$	193.05

2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$ 196.94
2/25/2021	516365	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$ 199.95
2/25/2021	516365	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 1,145.78
2/25/2021	8000000055	Citibank	Theatre Arts - Supplies and Materials	\$ 15.54
2/25/2021	8000000055	Citibank	Miscellaneous Operating	\$ 23.85
2/25/2021	8000000055	Citibank	Miscellaneous Operating	\$ 28.00
2/25/2021	8000000055	Citibank	Miscellaneous Operating	\$ 38.84
2/25/2021	8000000055	Citibank	Miscellaneous Operating	\$ 79.76
2/25/2021	8000000055	Citibank	Miscellaneous Operating	\$ 89.68
2/25/2021	8000000055	Citibank	Theatre Arts - Supplies and Materials	\$ 90.51
2/25/2021	8000000055	Citibank	STEM Instructional Supplies	\$ 111.61
2/25/2021	8000000055	Citibank	BEF - Supplies And Materials	\$ 120.00
2/25/2021	8000000055	Citibank	BEF - Supplies And Materials	\$ 120.00
2/25/2021	8000000055	Citibank	STEM Instructional Supplies	\$ 135.53
2/25/2021	8000000055	Citibank	BEF - Supplies And Materials	\$ 191.52
2/25/2021	8000000055	Citibank	Miscellaneous Operating	\$ 733.72
2/25/2021	516403	Hillje Music Centers LLC	Band - Supplies and Materials	\$ 90.95
2/25/2021	516449	School Specialty Inc.	BEF - Supplies And Materials	\$ 449.80
2/25/2021	516462	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 107.52
2/25/2021	8000000055	Citibank	Principal - Other Costs	\$ 41.53
2/25/2021	8000000055	Citibank	Principal - Other Costs	\$ 74.02
2/25/2021	8000000055	Citibank	Principal - Other Costs	\$ 198.19
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$ 12.79
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$ 19.99
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$ 23.96
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$ 28.14
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$ 29.94
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$ 35.34
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$ 40.68
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$ 43.74
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$ 47.94
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$ 47.94
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$ 47.94
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$ 47.94
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$ 47.94

2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	47.94
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	53.94
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	53.94
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	53.94
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	53.94
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	53.94
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	59.34
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	70.14
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	70.15
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	70.74
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	74.34
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	75.54
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	77.70
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	87.72
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	89.70
2/25/2021	516365	Amazon.com Services, Inc.	Supplies and Materials	\$	431.98
2/25/2021	8000000055	Citibank	Supplies and Materials	\$	(153.86)
2/25/2021	8000000055	Citibank	Supplies and Materials	\$	9.98
2/25/2021	8000000055	Citibank	Supplies and Materials	\$	46.39
2/25/2021	8000000055	Citibank	Supplies and Materials	\$	120.00
2/25/2021	8000000055	Citibank	Supplies and Materials	\$	160.30
2/25/2021	8000000055	Citibank	Supplies and Materials	\$	322.29
2/25/2021	8000000055	Citibank	Supplies and Materials	\$	520.94
2/25/2021	8000000055	Citibank	Supplies and Materials	\$	1,080.06
2/25/2021	516394	Dell Marketing Lp	Supplies and Materials	\$	-
2/25/2021	516394	Dell Marketing Lp	Supplies and Materials	\$	-
2/25/2021	516394	Dell Marketing Lp	Supplies and Materials	\$	-
2/25/2021	516394	Dell Marketing Lp	Supplies and Materials	\$	-
2/25/2021	516394	Dell Marketing Lp	Supplies and Materials	\$	-
2/25/2021	516394	Dell Marketing Lp	Supplies and Materials	\$	-
2/25/2021	516394	Dell Marketing Lp	Supplies and Materials	\$	17.80
2/25/2021	516394	Dell Marketing Lp	Supplies and Materials	\$	23.98
2/25/2021	516394	Dell Marketing Lp	Supplies and Materials	\$	47.98
2/25/2021	516394	Dell Marketing Lp	Supplies and Materials	\$	254.00
2/25/2021	516394	Dell Marketing Lp	Supplies and Materials	\$	1,325.28

2/25/2021	516394	Dell Marketing Lp	Supplies and Materials	\$ 2,052.20
2/25/2021	9000000038	GTS Technology Solutions, Inc	Supplies and Materials	\$ 888.47
2/25/2021	516404	Howard Industries Inc.	Supplies and Materials	\$ 1,089.00
2/25/2021	516411	KP Mathematics	Supplies and Materials	\$ 282.60
2/25/2021	516411	KP Mathematics	Supplies and Materials	\$ 2,826.00
2/25/2021	516415	Lakeshore Learning Materials	Supplies and Materials	\$ 826.50
2/25/2021	516415	Lakeshore Learning Materials	Supplies and Materials	\$ 4,172.40
2/25/2021	516440	Really Good Stuff, Inc.	Supplies and Materials	\$ 21.77
2/25/2021	516440	Really Good Stuff, Inc.	Supplies and Materials	\$ 181.38
2/25/2021	516448	Scholastic, Inc	Supplies and Materials	\$ 8.12
2/25/2021	516448	Scholastic, Inc	Supplies and Materials	\$ 47.84
2/25/2021	516448	Scholastic, Inc	Supplies and Materials	\$ 90.38
2/25/2021	516448	Scholastic, Inc	Supplies and Materials	\$ 531.91
2/25/2021	516448	Scholastic, Inc	Supplies and Materials	\$ 1,095.00
2/25/2021	516448	Scholastic, Inc	Supplies and Materials	\$ 2,012.37
2/25/2021	516449	School Specialty Inc.	Supplies and Materials	\$ 44.18
2/25/2021	516449	School Specialty Inc.	Supplies and Materials	\$ 77.96
2/25/2021	516449	School Specialty Inc.	Supplies and Materials	\$ 299.04
2/25/2021	516449	School Specialty Inc.	Supplies and Materials	\$ 1,282.43
2/25/2021	516477	West Music Company, Inc	Supplies and Materials	\$ 333.56
2/25/2021	9000000038	GTS Technology Solutions, Inc	Student Mobile Devices	\$ 88,171.20
2/25/2021	516408	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 600.00
2/25/2021	8000000055	Citibank	FFA - Miscellaneous Operating	\$ 137.25
2/25/2021	516391	Dante Klar Media Group, Inc	Student Council-Ex.Curr. Supplies & Materials	\$ 258.00
2/25/2021	8000000055	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$ 7.03
2/25/2021	8000000055	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$ 9.33
2/25/2021	8000000055	Citibank	FFA-Ex. Curr Supplies&Materials	\$ 21.26
2/25/2021	8000000055	Citibank	Autism Speaks-Ex. Curr Supplies & Materials	\$ 23.92
2/25/2021	8000000055	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$ 29.78
2/25/2021	8000000055	Citibank	FCCLA - Misc. Operating Expenses	\$ 35.17
2/25/2021	8000000055	Citibank	FCCLA - Misc. Operating Expenses	\$ 46.63

2/25/2021	516463	Texas Forensics Association	Debate Team - Ex. Curr. Student Travel	\$ 462.00
2/25/2021	8000000422	HSA Bank	Hsa Bank	\$ 22,550.59
2/25/2021	8000000423	Internal Revenue Service	Federal Income Taxes	\$ (67.57)
2/25/2021	8000000423	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (47.74)
2/25/2021	8000000423	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (47.74)
2/25/2021	8000000423	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (21.42)
2/25/2021	8000000423	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (21.42)
2/25/2021	8000000423	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (11.17)
2/25/2021	8000000423	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (11.17)
2/25/2021	8000000423	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 49.78
2/25/2021	8000000423	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 49.78
2/25/2021	8000000423	Internal Revenue Service	Federal Income Taxes	\$ 67.65
2/25/2021	8000000423	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 121.21
2/25/2021	8000000423	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 121.21
2/25/2021	8000000424	Teacher Retirement System	Group Health-ActiveCare 2	\$ 11,194.00
2/25/2021	8000000424	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$ 49,590.00
2/25/2021	8000000424	Teacher Retirement System	Group Health-ActiveCare Primary	\$ 187,270.00
2/25/2021	8000000424	Teacher Retirement System	Group Health-ActiveCare HD	\$ 223,350.00
2/25/2021	516421	Monarch Trophy Studio	Miscellaneous Operating	\$ 745.38
3/3/2021	515679	Patton, Megan Leigh Sivek	Travel & Subsistence-Employ	\$ (243.11)
3/3/2021	516407	Johnson High School - NEISD	Travel & Subsistence-Studen	\$ (150.00)
3/3/2021	512488	Saucedo, Greta	Active Students Pre-Paid Accounts	\$ (105.15)
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$ 12.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$ 20.96
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$ 75.44
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 161.12
3/4/2021	516665	William V. Macgill & Co.	Supplies - Life Skills	\$ 10.06
3/4/2021	516665	William V. Macgill & Co.	Supplies - Life Skills	\$ 12.33
3/4/2021	516665	William V. Macgill & Co.	Supplies - Life Skills	\$ 20.12
3/4/2021	516665	William V. Macgill & Co.	Supplies - Life Skills	\$ 24.66
3/4/2021	516665	William V. Macgill & Co.	Supplies - Life Skills	\$ 30.18
3/4/2021	516665	William V. Macgill & Co.	Supplies - Life Skills	\$ 30.18
3/4/2021	516665	William V. Macgill & Co.	Supplies - Life Skills	\$ 30.18

3/4/2021	516665	William V. Macgill & Co.	Supplies - Life Skills	\$	30.18
3/4/2021	516665	William V. Macgill & Co.	Supplies - Life Skills	\$	36.99
3/4/2021	516665	William V. Macgill & Co.	Supplies - Life Skills	\$	36.99
3/4/2021	516665	William V. Macgill & Co.	Supplies - Life Skills	\$	36.99
3/4/2021	516665	William V. Macgill & Co.	Supplies - Life Skills	\$	36.99
3/4/2021	516668	YellowFolder LLC	Miscellaneous Contracted Svs	\$	153.00
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	0.60
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	0.75
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	0.79
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	1.05
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	1.12
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	1.14
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	1.14
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	1.33
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	1.38
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	1.50
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	1.50
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	1.50
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	1.95
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	2.10
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	2.10
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	2.10
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	2.23
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	2.70
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	2.98
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - AG	\$	3.32
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	4.20
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	4.35
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	4.67
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	5.48
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	5.88
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	5.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	6.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	7.69
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	7.99

3/4/2021	516485	Amazon.com Services, Inc.	Supplies - AG	\$	8.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	9.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	10.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	12.98
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	13.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - STEM	\$	14.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - STEM	\$	14.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - AG	\$	15.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	16.95
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - STEM	\$	17.49
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	17.68
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	17.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	18.27
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	18.52
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - STEM	\$	18.66
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	19.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	20.95
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - STEM	\$	23.59
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	24.98
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - AG	\$	25.00
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	26.78
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	26.98
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - STEM	\$	26.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	27.96
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	28.98
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	29.49
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	29.85
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - STEM	\$	30.78
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	31.10
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	33.00
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - AVTC	\$	34.98
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	34.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - AVTC	\$	38.91
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - AG	\$	39.90
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	39.96

3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	40.04
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - STEM	\$	40.86
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	43.96
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	47.96
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	49.35
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - STEM	\$	51.28
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - AG	\$	53.84
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - AVTC	\$	58.69
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - AG	\$	59.19
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - AVTC	\$	69.00
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	75.98
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	79.96
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	86.44
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	155.70
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Home Economics	\$	161.70
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - STEM	\$	167.90
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Marketing	\$	187.98
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - AVTC	\$	209.00
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	315.00
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Marketing	\$	320.00
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Marketing	\$	636.00
3/4/2021	516485	Amazon.com Services, Inc.	Equipment \$500<\$5,000	\$	848.00
3/4/2021	516539	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	10.00
3/4/2021	516539	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	10.00
3/4/2021	516539	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	20.00
3/4/2021	516539	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	36.00
3/4/2021	516539	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	40.00
3/4/2021	516539	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	48.00
3/4/2021	516539	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	50.00
3/4/2021	516539	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	60.00
3/4/2021	516539	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	96.00
3/4/2021	516539	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	100.00
3/4/2021	516539	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	100.00
3/4/2021	516539	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	110.00
3/4/2021	516539	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	330.00

3/4/2021	516566	Identifix Inc.	Supplies - Industrial Trades	\$	1,068.00
3/4/2021	516598	National Healthcareer Association	Supplies And Materials	\$	2,790.00
3/4/2021	516482	Alamillo, Ricardo A	Travel & Subsistence-Employ	\$	65.38
3/4/2021	516484	Alamo Heights ISD	Travel & Subsistence-Studen	\$	840.00
3/4/2021	516483	Alamo Heights ISD	Travel & Subsistence-Studen	\$	1,045.00
3/4/2021	516491	Aziz, Mazen Abdul	Game Officials	\$	140.00
3/4/2021	516494	Belinfante, Kenneth L	Game Officials	\$	110.00
3/4/2021	516494	Belinfante, Kenneth L	Game Officials	\$	110.00
3/4/2021	516502	Bowlby, Michael A	Game Officials	\$	95.00
3/4/2021	516502	Bowlby, Michael A	Game Officials	\$	140.00
3/4/2021	516503	Brennan High School	Travel & Subsistence-Studen	\$	300.00
3/4/2021	516504	Brooks, Gregory	Game Officials	\$	85.00
3/4/2021	516505	Burdett, Carson	Game Officials	\$	95.00
3/4/2021	516505	Burdett, Carson	Game Officials	\$	140.00
3/4/2021	516505	Burdett, Carson	Game Officials	\$	160.00
3/4/2021	516506	Cammack, Landen	Game Officials	\$	110.00
3/4/2021	516507	Carranza, Pedro Esteban	Game Officials	\$	140.00
3/4/2021	516509	Cedar Park High School	Travel & Subsistence-Studen	\$	500.00
3/4/2021	516511	Chartier, Michael	Game Officials	\$	85.00
3/4/2021	516512	Chavez, David Oscar, Jr	Professional Services	\$	135.00
3/4/2021	516526	Davis, Michael A, Sr	Game Officials	\$	85.00
3/4/2021	516533	Dukes, Jacob	Game Officials	\$	85.00
3/4/2021	516538	Esquivel, Andrew Mitchell	Game Officials	\$	105.00
3/4/2021	516545	Gawlik, Willie J	Game Officials	\$	105.00
3/4/2021	516548	Goodrich, Martin Luther	Game Officials	\$	95.00
3/4/2021	516558	Guarriello, David	Game Officials	\$	160.00
3/4/2021	516560	Hagan, Jess	Game Officials	\$	160.00
3/4/2021	516561	Harsh, Joseph	Game Officials	\$	140.00
3/4/2021	516562	Heagerty, George	Game Officials	\$	105.00
3/4/2021	516570	Johnson, Randall T	Game Officials	\$	140.00
3/4/2021	516573	Kellman, Andre	Game Officials	\$	160.00
3/4/2021	516574	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	960.00
3/4/2021	516574	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	984.00
3/4/2021	516574	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	1,026.00
3/4/2021	516576	Knoll, Paul Louis	Game Officials	\$	105.00

3/4/2021	516577	Kovel, Sarah	Game Officials	\$ 95.00
3/4/2021	516577	Kovel, Sarah	Game Officials	\$ 95.00
3/4/2021	516577	Kovel, Sarah	Game Officials	\$ 140.00
3/4/2021	516578	Laird, Jeffrey	Game Officials	\$ 140.00
3/4/2021	516582	Leibl, Justin	Game Officials	\$ 95.00
3/4/2021	516583	Lindskog, Ryan	Game Officials	\$ 95.00
3/4/2021	516583	Lindskog, Ryan	Game Officials	\$ 140.00
3/4/2021	516585	Lockhart, Bradley	Game Officials	\$ 160.00
3/4/2021	516586	Losoya, Johnny	Game Officials	\$ 160.00
3/4/2021	516587	Martin, Rick	Game Officials	\$ 160.00
3/4/2021	516588	Martinez, Roger	Game Officials	\$ 110.00
3/4/2021	516591	Mckenney, Warren	Game Officials	\$ 30.00
3/4/2021	516597	Morton, Tarik	Game Officials	\$ 110.00
3/4/2021	516603	Patton, Megan Leigh Sivek	Travel & Subsistence-Employ	\$ 243.11
3/4/2021	516604	Perez, Carlos E	Game Officials	\$ 95.00
3/4/2021	516612	Rawls, Dedrick L.	Game Officials	\$ 160.00
3/4/2021	516616	Reyes, Diana	Game Officials	\$ 110.00
3/4/2021	516618	Riddell All American	Supplies And Materials	\$ 141.95
3/4/2021	516618	Riddell All American	Supplies And Materials	\$ 147.45
3/4/2021	516618	Riddell All American	Supplies And Materials	\$ 255.00
3/4/2021	516618	Riddell All American	Supplies And Materials	\$ 795.00
3/4/2021	516618	Riddell All American	Supplies And Materials	\$ 5,250.00
3/4/2021	516618	Riddell All American	Supplies And Materials	\$ 5,760.00
3/4/2021	516620	Robinson, Matthew D	Game Officials	\$ 105.00
3/4/2021	516620	Robinson, Matthew D	Game Officials	\$ 160.00
3/4/2021	516621	Rodgers, Joshua	Game Officials	\$ 95.00
3/4/2021	516623	Sanchez, Anthony F	Game Officials	\$ 85.00
3/4/2021	516629	Scoggins, Mitchell	Professional Services	\$ 120.00
3/4/2021	516630	Sebastian, Javier	Game Officials	\$ 95.00
3/4/2021	516630	Sebastian, Javier	Game Officials	\$ 95.00
3/4/2021	516631	Skyrm, James A	Game Officials	\$ 95.00
3/4/2021	516632	Smith, Emmett, Jr	Game Officials	\$ 105.00
3/4/2021	516633	Snyder, Larson	Game Officials	\$ 160.00
3/4/2021	516636	Suarez, Jesus, Jr	Game Officials	\$ 110.00
3/4/2021	516645	Thompson, Christopher J.	Game Officials	\$ 105.00

3/4/2021	516651	Urdiales, Michael	Game Officials	\$	160.00
3/4/2021	516652	Vaaler Creek Golf Club	Travel & Subsistence-Studen	\$	660.00
3/4/2021	516653	Valdes, Juan	Game Officials	\$	95.00
3/4/2021	516653	Valdes, Juan	Game Officials	\$	95.00
3/4/2021	516653	Valdes, Juan	Game Officials	\$	140.00
3/4/2021	516653	Valdes, Juan	Game Officials	\$	140.00
3/4/2021	516654	Valladares, Jose Angel	Game Officials	\$	30.00
3/4/2021	516654	Valladares, Jose Angel	Game Officials	\$	85.00
3/4/2021	516655	Vara, Roland S	Game Officials	\$	160.00
3/4/2021	516656	Varner, Michael L	Game Officials	\$	140.00
3/4/2021	516657	Vear, Mark	Game Officials	\$	110.00
3/4/2021	516658	Villalpando, Luke Paul	Game Officials	\$	110.00
3/4/2021	516661	Watson, Kenneth	Game Officials	\$	160.00
3/4/2021	516667	Wimberley Texan Golf	Travel & Subsistence-Studen	\$	680.00
3/4/2021	516669	Zepeda, Demetrio, Jr	Game Officials	\$	160.00
3/4/2021	516480	Acme Safe & Lock Company	Supplies - Maintenance	\$	135.00
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(96.99)
3/4/2021	516485	Amazon.com Services, Inc.	Miscellaneous Operating Expense	\$	(21.60)
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	0.83
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	0.84
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	0.90
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	0.96
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.07
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.20
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.20
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.20
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.25
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.28
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.44
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.68
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.80
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.80
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.80
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.80
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.90

3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.92
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	1.92
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	2.06
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	2.09
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	2.10
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	2.25
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	2.40
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	2.69
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	2.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	3.00
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	3.00
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	3.12
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	3.13
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	3.19
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	3.60
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	3.89
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	3.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	4.05
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	4.20
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	4.34
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	4.50
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	4.50
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	4.50
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	4.63
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	4.75
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	4.80
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	4.80
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	4.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	5.19
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	5.24
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	5.49
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	5.79
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	5.79
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	5.79

3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	5.89
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	5.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	6.06
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	6.17
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	6.95
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	6.99
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	6.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	7.48
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	7.80
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	7.98
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	8.11
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	8.49
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	8.69
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	8.69
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	8.69
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	8.79
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	8.94
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	9.20
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	9.27
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	9.27
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	9.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	10.13
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	10.19
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	10.20
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	10.22
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	10.75
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	10.88
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	11.90
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	11.91

3/4/2021	516485	Amazon.com Services, Inc.	Miscellaneous Operating Expense	\$	12.29
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	12.88
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	12.99
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	14.49
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	14.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	15.07
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	15.96
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	15.99
3/4/2021	516485	Amazon.com Services, Inc.	Reading Materials	\$	15.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	16.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	16.99
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	17.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	17.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	18.89
3/4/2021	516485	Amazon.com Services, Inc.	Reading Materials	\$	18.99
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	19.76
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	19.95
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	19.98
3/4/2021	516485	Amazon.com Services, Inc.	Miscellaneous Operating Expense	\$	21.60
3/4/2021	516485	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	21.67
3/4/2021	516485	Amazon.com Services, Inc.	Reading Materials	\$	21.99
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	22.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	22.99
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	24.76
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	24.95
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Communications Office	\$	24.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	25.97
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	26.73
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	26.73
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	26.85
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	26.99
3/4/2021	516485	Amazon.com Services, Inc.	Miscellaneous Operating Expense	\$	27.98
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	27.99
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	28.37
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	28.37

3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	28.37
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	28.37
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	28.49
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	29.06
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	29.85
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	29.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	29.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	30.99
3/4/2021	516485	Amazon.com Services, Inc.	Reading Materials	\$	31.54
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	31.90
3/4/2021	516485	Amazon.com Services, Inc.	Reading Materials	\$	32.95
3/4/2021	516485	Amazon.com Services, Inc.	Reading Materials	\$	32.96
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	33.99
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	35.07
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Maintenance	\$	35.86
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Communications Office	\$	46.85
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	47.90
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	47.99
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	48.78
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	49.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	51.17
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	51.74
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	51.98
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	54.18
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	54.40
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	54.99
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	55.98
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Maintenance	\$	66.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	81.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	82.55
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	95.94
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	97.93
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	104.00
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	104.74
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	111.01

3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	113.40
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Maintenance	\$	126.50
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	127.35
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	138.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	154.95
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	190.92
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials-Bilingual	\$	253.08
3/4/2021	516485	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	290.97
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Maintenance	\$	380.06
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	414.00
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Maintenance	\$	428.00
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	906.00
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	1,847.76
3/4/2021	516486	Amplified IT, LLC	Miscellaneous	\$	3,200.00
3/4/2021	516487	Anderson Software	Miscellaneous	\$	3,480.00
3/4/2021	516488	Armenta, Erik C	Travel & Subsistence-Employees	\$	363.58
3/4/2021	516489	AT&T Mobility	Telephone Cell Phone	\$	588.51
3/4/2021	516495	Bellevue School District #405	Travel & Subsistence-Employee	\$	575.00
3/4/2021	516496	BISD Catering Services	Misc Oper Cost - Supt	\$	185.00
3/4/2021	9000000045	Blick Art Materials	Supplies - Art	\$	12.32
3/4/2021	9000000045	Blick Art Materials	Supplies - Art	\$	26.88
3/4/2021	9000000045	Blick Art Materials	Supplies - Art	\$	26.88
3/4/2021	9000000045	Blick Art Materials	Supplies - Art	\$	53.60
3/4/2021	9000000045	Blick Art Materials	Supplies - Art	\$	58.50
3/4/2021	9000000045	Blick Art Materials	Supplies - Art	\$	72.78
3/4/2021	9000000045	Blick Art Materials	Supplies - Art	\$	118.09
3/4/2021	9000000045	Blick Art Materials	Supplies - Art	\$	271.20
3/4/2021	9000000045	Blick Art Materials	Supplies - Art	\$	278.60
3/4/2021	9000000045	Blick Art Materials	Supplies - Art	\$	296.40
3/4/2021	9000000045	Blick Art Materials	Supplies - Art	\$	311.88
3/4/2021	9000000045	Blick Art Materials	Supplies - Art	\$	318.36
3/4/2021	9000000045	Blick Art Materials	Supplies - Art	\$	375.36
3/4/2021	516497	Boerne Auto Truck Supply, Inc.	Parts	\$	(33.47)
3/4/2021	516497	Boerne Auto Truck Supply, Inc.	Parts	\$	6.20
3/4/2021	516497	Boerne Auto Truck Supply, Inc.	Parts	\$	10.48

3/4/2021	516497	Boerne Auto Truck Supply, Inc.	Parts	\$	10.48
3/4/2021	516497	Boerne Auto Truck Supply, Inc.	Parts	\$	13.74
3/4/2021	516497	Boerne Auto Truck Supply, Inc.	Parts	\$	15.48
3/4/2021	516497	Boerne Auto Truck Supply, Inc.	Parts	\$	66.78
3/4/2021	516497	Boerne Auto Truck Supply, Inc.	Parts	\$	93.44
3/4/2021	516497	Boerne Auto Truck Supply, Inc.	Parts	\$	1,495.89
3/4/2021	516499	Boerne Office Supply	Supplies And Materials	\$	(129.99)
3/4/2021	516499	Boerne Office Supply	Supplies And Materials	\$	(116.99)
3/4/2021	516499	Boerne Office Supply	Supplies And Materials	\$	47.97
3/4/2021	516499	Boerne Office Supply	Supplies And Materials	\$	65.97
3/4/2021	516499	Boerne Office Supply	Supplies And Materials	\$	99.99
3/4/2021	516499	Boerne Office Supply	Supplies And Materials	\$	149.99
3/4/2021	516499	Boerne Office Supply	Supplies And Materials	\$	149.99
3/4/2021	516499	Boerne Office Supply	Supplies And Materials	\$	149.99
3/4/2021	516499	Boerne Office Supply	Supplies And Materials	\$	159.99
3/4/2021	516499	Boerne Office Supply	Supplies And Materials	\$	159.99
3/4/2021	516499	Boerne Office Supply	Supplies And Materials	\$	169.99
3/4/2021	516499	Boerne Office Supply	Supplies And Materials	\$	169.99
3/4/2021	516499	Boerne Office Supply	Supplies And Materials	\$	169.99
3/4/2021	516499	Boerne Office Supply	Supplies And Materials	\$	278.97
3/4/2021	516500	Boerne Printing	Supplies And Materials	\$	117.00
3/4/2021	516501	Boerne Star & Hc Recorder	Reading Material	\$	60.00
3/4/2021	9000000048	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	606.00
3/4/2021	516510	Cenergistic	CENERGISTICS	\$	21,000.00
3/4/2021	516513	Cintas Corporation	Uniform Service	\$	79.99
3/4/2021	516513	Cintas Corporation	Uniform Service	\$	79.99
3/4/2021	516513	Cintas Corporation	Uniform Service	\$	79.99
3/4/2021	516513	Cintas Corporation	Uniform Service	\$	79.99
3/4/2021	516513	Cintas Corporation	Uniform Service	\$	79.99
3/4/2021	516513	Cintas Corporation	Uniform Service	\$	85.88
3/4/2021	516513	Cintas Corporation	Uniform Service	\$	87.89
3/4/2021	516513	Cintas Corporation	Uniform Service	\$	87.89
3/4/2021	516513	Cintas Corporation	Uniform Service	\$	87.89
3/4/2021	516513	Cintas Corporation	Uniform Service	\$	87.89
3/4/2021	516513	Cintas Corporation	Uniform Service	\$	87.89

3/4/2021	516513	Cintas Corporation	Uniform Service	\$	162.04
3/4/2021	516514	Cintas Corporation No. 2	Shop Supplies	\$	99.21
3/4/2021	516514	Cintas Corporation No. 2	Shop Supplies	\$	109.95
3/4/2021	516518	City Of Boerne Utilities	Sewer	\$	486.04
3/4/2021	516517	City Of Boerne Utilities	Water	\$	1,760.76
3/4/2021	516517	City Of Boerne Utilities	Sewer	\$	1,822.84
3/4/2021	516516	City Of Boerne Utilities	Sewer	\$	1,928.20
3/4/2021	516517	City Of Boerne Utilities	Natural Gas	\$	2,024.75
3/4/2021	516515	City Of Boerne Utilities	Sewer	\$	3,588.28
3/4/2021	516515	City Of Boerne Utilities	Electricity	\$	3,598.07
3/4/2021	516515	City Of Boerne Utilities	Water	\$	5,238.04
3/4/2021	516515	City Of Boerne Utilities	Natural Gas	\$	6,316.99
3/4/2021	516517	City Of Boerne Utilities	Electricity	\$	12,092.03
3/4/2021	516519	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
3/4/2021	516519	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
3/4/2021	516519	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	2,520.00
3/4/2021	516519	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	2,520.00
3/4/2021	516520	Comal Appraisal District	Tax Appraisal & Collection	\$	4,270.25
3/4/2021	516522	ControlScan Inc.	Miscellaneous Contracted Svs	\$	78.89
3/4/2021	516523	Cornett, Katherine Jane	Travel & Subsistence-Employ	\$	46.48
3/4/2021	516528	Dell Marketing Lp	Technology	\$	169.99
3/4/2021	516528	Dell Marketing Lp	Technology Instructional Materials	\$	535.80
3/4/2021	516529	Demco, Inc.	Library Supplies	\$	167.94
3/4/2021	516532	Doggett Freightliner Of S. TX	Parts	\$	2,901.80
3/4/2021	516532	Doggett Freightliner Of S. TX	Parts	\$	3,253.94
3/4/2021	516534	Edmentum, Inc.	Supplies And Materials	\$	1,512.50
3/4/2021	516535	Elliott Electric Supply	Supplies - Maintenance	\$	49.98
3/4/2021	516535	Elliott Electric Supply	Supplies - Maintenance	\$	53.54
3/4/2021	516535	Elliott Electric Supply	Supplies - Maintenance	\$	59.37
3/4/2021	516535	Elliott Electric Supply	Supplies - Maintenance	\$	66.66
3/4/2021	516535	Elliott Electric Supply	Supplies - Maintenance	\$	300.00

3/4/2021	516535	Elliott Electric Supply	Supplies - Maintenance	\$	340.40
3/4/2021	516535	Elliott Electric Supply	Supplies - Maintenance	\$	513.96
3/4/2021	516535	Elliott Electric Supply	Supplies - Maintenance	\$	1,413.57
3/4/2021	516536	Empowering Writers, Llc	Travel & Subsistence-Employee	\$	780.00
3/4/2021	9000000050	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
3/4/2021	9000000050	ESC Region 20	ESC 20 Board Training	\$	800.00
3/4/2021	516541	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	1,628.30
3/4/2021	516541	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	6,360.79
3/4/2021	516542	Flyleaf Publishing, LLC	Supplies And Materials	\$	274.75
3/4/2021	516542	Flyleaf Publishing, LLC	Supplies And Materials	\$	3,924.96
3/4/2021	516543	Follett School Solutions, Inc.	Reading Material	\$	11.37
3/4/2021	516543	Follett School Solutions, Inc.	Reading Material	\$	75.96
3/4/2021	516543	Follett School Solutions, Inc.	Reading Material	\$	145.34
3/4/2021	516543	Follett School Solutions, Inc.	Reading Material	\$	226.80
3/4/2021	516543	Follett School Solutions, Inc.	Library Reading Materials	\$	888.37
3/4/2021	516543	Follett School Solutions, Inc.	Reading Materials	\$	1,972.56
3/4/2021	516544	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	96.31
3/4/2021	516544	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	136.60
3/4/2021	516546	GBC North American Direct	Contracted Maintenance	\$	513.72
3/4/2021	516547	Gonzalez Office Products	Instructional Supplies and Materials	\$	345.08
3/4/2021	516547	Gonzalez Office Products	Testing Material	\$	405.57
3/4/2021	516549	Govconnection, Inc.	Supplies And Materials	\$	296.83
3/4/2021	516549	Govconnection, Inc.	Instructional Supplies and Materials	\$	370.80
3/4/2021	516549	Govconnection, Inc.	Supplies - Technology	\$	617.36
3/4/2021	516550	Grainger	Supplies - Maintenance	\$	348.40
3/4/2021	516550	Grainger	CO Supplies - Custodial	\$	388.36
3/4/2021	516550	Grainger	CO Supplies - Custodial	\$	448.44
3/4/2021	516552	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	134.46
3/4/2021	516556	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	222.46
3/4/2021	516554	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	286.75
3/4/2021	516555	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	286.75

3/4/2021	516553	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 306.50
3/4/2021	516551	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,863.07
3/4/2021	516557	Guadalupe-Blanco River Authority	Water	\$ 5,178.77
3/4/2021	516559	GVTC	Fire Alarm	\$ 368.48
3/4/2021	516563	High School Music Service, Inc	Equipment \$500<\$5,000	\$ 1,457.00
3/4/2021	516565	Hillyard, Inc.	CHS Supplies - Custodial	\$ 554.19
3/4/2021	516565	Hillyard, Inc.	VRES Supplies - Custodial	\$ 736.02
3/4/2021	516565	Hillyard, Inc.	VRES Supplies - Custodial	\$ 800.54
3/4/2021	516565	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 1,524.31
3/4/2021	516565	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 2,300.24
3/4/2021	516565	Hillyard, Inc.	Contracted Maintenance	\$ 2,758.67
3/4/2021	516565	Hillyard, Inc.	VRES Supplies - Custodial	\$ 3,595.14
3/4/2021	516565	Hillyard, Inc.	CHS Supplies - Custodial	\$ 10,786.04
3/4/2021	516567	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 13.50
3/4/2021	516567	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 50.00
3/4/2021	516567	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 122.50
3/4/2021	516569	Johnson High School - NEISD	Travel & Subsistence-Studen	\$ 150.00
3/4/2021	516572	Kamico Instructional Media Inc	Technology	\$ 259.50
3/4/2021	516575	Knight, Luran Carol	Travel & Subsistence-Employ	\$ 204.18
3/4/2021	516579	Lakeshore Learning Materials	Supplies And Materials	\$ 456.50
3/4/2021	516579	Lakeshore Learning Materials	Supplies And Materials	\$ 1,904.25
3/4/2021	516580	Lamar Consolidated ISD	Travel & Subsistence-Studen	\$ 20.00
3/4/2021	516581	lead4ward, LLC	Dues Only	\$ 3,500.00
3/4/2021	516584	Literacy Resources, LLC	Supplies And Materials	\$ 33.59
3/4/2021	516584	Literacy Resources, LLC	Supplies And Materials	\$ 419.93
3/4/2021	516589	Math Warm-Ups.com	Supplies - Bilingual	\$ 350.00
3/4/2021	516589	Math Warm-Ups.com	Supplies - Bilingual	\$ 495.00
3/4/2021	516590	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 452.35
3/4/2021	516592	Medicaleshop Inc.	Nurses Supplies and Materials	\$ 9.95
3/4/2021	516592	Medicaleshop Inc.	Nurses Supplies and Materials	\$ 20.50
3/4/2021	516595	Monarch Trophy Studio	Awards	\$ 564.40
3/4/2021	516595	Monarch Trophy Studio	UIL - Supplies and Materials	\$ 611.96
3/4/2021	516595	Monarch Trophy Studio	Awards	\$ 674.94

3/4/2021	516596	Morrison Supply Company	Equipment \$500<\$5,000	\$ 4.76
3/4/2021	516596	Morrison Supply Company	Equipment \$500<\$5,000	\$ 10.01
3/4/2021	516596	Morrison Supply Company	Equipment \$500<\$5,000	\$ 4,963.92
3/4/2021	516599	Nations Advanced Communication & Cablings, Inc.	Supplies - Maintenance	\$ 272.79
3/4/2021	516599	Nations Advanced Communication & Cablings, Inc.	Contracted Maintenance	\$ 440.00
3/4/2021	9000000052	Netsync Network Solutions	Supplies And Materials	\$ 2,556.00
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 7.33
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 8.58
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 8.58
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 8.69
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 10.16
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 10.16
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 11.84
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 15.64
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 17.99
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 26.29
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 31.28
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 31.72
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 37.46
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 38.52
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 39.20
3/4/2021	516600	Office Depot	Summer School Supplies	\$ 49.50
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 54.44
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 57.66
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 116.91
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 160.16
3/4/2021	516600	Office Depot	Supplies And Materials	\$ 640.47
3/4/2021	516601	Palos Sports Inc.	Supplies And Materials	\$ 313.85
3/4/2021	516602	Patterson Capital Management	Investment Advisor	\$ 2,000.00
3/4/2021	9000000053	Performer's Academy, LLC	Color Guard Contracted Services	\$ 4,800.00
3/4/2021	516605	Perma Bound Books	Reading Materials	\$ 2,027.29
3/4/2021	516606	Pitsco, Inc.	Instructional Supplies and Materials	\$ 514.80
3/4/2021	516606	Pitsco, Inc.	Instructional Supplies and Materials	\$ 809.50

3/4/2021	516606	Pitsco, Inc.	Instructional Supplies and Materials	\$	1,029.00
3/4/2021	516610	Prufrock Press Inc.	GT - Testing by Instructional Staff	\$	1,560.00
3/4/2021	516615	Reinke, Cheryl A	Dyslexia Teacher Travel	\$	12.10
3/4/2021	516617	Reyna, Yvette D	Travel & Subsistence-Employees	\$	136.10
3/4/2021	516617	Reyna, Yvette D	Travel & Subsistence-Employees	\$	373.91
3/4/2021	516619	Riverside Assessments, LLC	Dyslexia Testing	\$	36.39
3/4/2021	516619	Riverside Assessments, LLC	Dyslexia Testing	\$	89.93
3/4/2021	516619	Riverside Assessments, LLC	Dyslexia Testing	\$	89.93
3/4/2021	516619	Riverside Assessments, LLC	Dyslexia Testing	\$	184.00
3/4/2021	9000000054	Rush Truck Centers Of Tx, LP	Parts	\$	65.00
3/4/2021	516624	Sarli, Joseph M	Contr Maint & Repair	\$	3,225.00
3/4/2021	516627	Scholastic, Inc	Supplies And Materials	\$	27.52
3/4/2021	516627	Scholastic, Inc	Supplies And Materials	\$	36.70
3/4/2021	516627	Scholastic, Inc	Supplies And Materials	\$	275.22
3/4/2021	516627	Scholastic, Inc	Supplies And Materials	\$	366.96
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	4.41
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	6.23
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	7.78
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	7.78
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	13.48
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	13.51
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	17.88
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	24.37
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	27.60
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	29.11
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	31.44
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	56.35
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	57.26
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	60.38
3/4/2021	516628	School Specialty Inc.	Supplies - Art	\$	84.42
3/4/2021	516628	School Specialty Inc.	Supplies And Materials-Director	\$	84.42
3/4/2021	516628	School Specialty Inc.	Supplies And Materials	\$	757.50
3/4/2021	516634	Southern Tire Mart, LLC	Tires	\$	6,636.00
3/4/2021	516635	Stolle, Sara Elizabeth	Contracted Services	\$	600.00
3/4/2021	516637	TAEA Headquarters	Travel & Subsistence-Studen	\$	20.00

3/4/2021	516490	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
3/4/2021	516490	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
3/4/2021	516490	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
3/4/2021	516490	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
3/4/2021	516490	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
3/4/2021	516490	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
3/4/2021	516490	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	57.44
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	57.62
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	57.62
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	57.62
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	57.62
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	69.06
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	69.10
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	69.10
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	69.10
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	69.10
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	69.10
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	69.10
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	69.10
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	69.31
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	69.31
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	69.31
3/4/2021	516493	Behavior Keys	Miscellaneous Contracted Svs	\$	69.31
3/4/2021	9000000051	Moore, Anissa N	Miscellaneous Contracted Svs	\$	1,520.00
3/4/2021	516521	Commercial Kitchen Parts and Service	Supplies and Materials	\$	114.39
3/4/2021	516527	Dean Dairy Corporation LLC	Food Cost	\$	15.57

3/4/2021	516527	Dean Dairy Corporation LLC	Food Cost	\$	86.83
3/4/2021	516527	Dean Dairy Corporation LLC	Food Cost	\$	129.86
3/4/2021	516527	Dean Dairy Corporation LLC	Food Cost	\$	173.34
3/4/2021	516527	Dean Dairy Corporation LLC	Food Cost	\$	187.74
3/4/2021	516608	Prellberg, Cathy	Active Students Pre-Paid Accounts	\$	132.50
3/4/2021	516625	Saucedo, Greta	Active Students Pre-Paid Accounts	\$	105.15
3/4/2021	516639	Taylor, Evangelia	Active Students Pre-Paid Accounts	\$	7.05
3/4/2021	516639	Taylor, Evangelia	Active Students Pre-Paid Accounts	\$	48.35
3/4/2021	9000000046	Booksource	Instructional Materials	\$	13,265.59
3/4/2021	9000000050	ESC Region 20	Education Service Center Svs	\$	2,333.33
3/4/2021	9000000050	ESC Region 20	Education Service Center Svs	\$	2,333.33
3/4/2021	9000000050	ESC Region 20	Education Service Center Svs	\$	2,333.33
3/4/2021	9000000050	ESC Region 20	Education Service Center Svs	\$	2,333.33
3/4/2021	9000000050	ESC Region 20	Education Service Center Svs	\$	2,333.33
3/4/2021	9000000050	ESC Region 20	Education Service Center Svs	\$	2,333.35
3/4/2021	516531	Disinfx Inc.		\$	150.00
3/4/2021	516568	JD Van Enterprises LLC		\$	12.59
3/4/2021	516568	JD Van Enterprises LLC		\$	66.00
3/4/2021	516524	Cosenza & Associates, LLC	Supplies-School Safety	\$	295.00
3/4/2021	516571	Jordan, Linda K	Travel & Subsistence-Employees	\$	132.68
3/4/2021	516609	Proximity Learning Inc.	Textbooks	\$	12,481.00
3/4/2021	516485	Amazon.com Services, Inc.	Supplies And Materials	\$	59.24
3/4/2021	516485	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$	3.97
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	4.23
3/4/2021	516485	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$	5.49
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	6.34
3/4/2021	516485	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$	6.59
3/4/2021	516485	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$	6.84
3/4/2021	516485	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$	6.85
3/4/2021	516485	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$	7.40
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	7.97

3/4/2021	516485	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$	9.16
3/4/2021	516485	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$	9.60
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	9.98
3/4/2021	516485	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$	9.99
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	11.88
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	11.91
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	12.98
3/4/2021	516485	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$	12.99
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	13.04
3/4/2021	516485	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$	13.55
3/4/2021	516485	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$	15.10
3/4/2021	516485	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$	15.56
3/4/2021	516485	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$	15.98
3/4/2021	516485	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$	16.00
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	16.99
3/4/2021	516485	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$	17.98
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	17.99
3/4/2021	516485	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$	17.99
3/4/2021	516485	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$	19.97
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	22.39
3/4/2021	516485	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$	22.58

3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 27.71
3/4/2021	516485	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$ 31.90
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 48.95
3/4/2021	516485	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$ 60.72
3/4/2021	516485	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$ 143.76
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 342.15
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 1,205.55
3/4/2021	516492	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 2,040.65
3/4/2021	9000000045	Blick Art Materials	BEF - Instructional Supplies & Materials	\$ 233.55
3/4/2021	516499	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 199.99
3/4/2021	9000000047	Brown, John	Band - Miscellaneous Contracted Svs	\$ 950.00
3/4/2021	516611	Rapture Graphics, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 15.00
3/4/2021	516611	Rapture Graphics, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 40.00
3/4/2021	516628	School Specialty Inc.	Art- Instructional Supplies & Materials	\$ 151.44
3/4/2021	516662	Wells, William Allan	Band - Instructional Supplies & Materials	\$ 1,500.00
3/4/2021	516485	Amazon.com Services, Inc.	Supplies - Pep Squad	\$ 35.94
3/4/2021	516628	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 16.24
3/4/2021	516628	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 19.95
3/4/2021	516628	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 25.95
3/4/2021	516628	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 27.68

3/4/2021	516628	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 28.65
3/4/2021	516628	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 51.99
3/4/2021	516628	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 60.75
3/4/2021	516628	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 98.78
3/4/2021	516628	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 155.98
3/4/2021	516628	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 180.68
3/4/2021	516628	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 277.28
3/4/2021	516628	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 689.50
3/4/2021	516485	Amazon.com Services, Inc.	Library - Supplies & Materials	\$ 67.40
3/4/2021	516485	Amazon.com Services, Inc.	Library - Supplies & Materials	\$ 79.98
3/4/2021	516485	Amazon.com Services, Inc.	Library - Supplies & Materials	\$ 107.97
3/4/2021	516485	Amazon.com Services, Inc.	Library - Supplies & Materials	\$ 109.88
3/4/2021	516485	Amazon.com Services, Inc.	Library - Supplies & Materials	\$ 134.99
3/4/2021	516508	CDW Government	BEF Grants - Instructional Equipment \$500 < \$5000	\$ 440.60
3/4/2021	516530	Destination Imagination, Inc.	Destination Imagin - Ex. Curr. Supplies & Material	\$ 160.00
3/4/2021	516530	Destination Imagination, Inc.	Principal - Staff Development Supplies & Materials	\$ 340.00
3/4/2021	516549	Govconnection, Inc.	BEF - Instructional Supplies & Materials	\$ 23.76
3/4/2021	516549	Govconnection, Inc.	BEF - Instructional Supplies & Materials	\$ 26.72
3/4/2021	516549	Govconnection, Inc.	BEF - Instructional Supplies & Materials	\$ 898.80
3/4/2021	516537	Escue & Associates	Library - Supplies & Materials	\$ 1,799.00
3/4/2021	516525	Dante Klar Media Group, Inc	Robotics - Extra Curricular Supplies	\$ 15.31

3/4/2021	516525	Dante Klar Media Group, Inc	Robotics - Extra Curricular Supplies	\$ 185.52
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ (24.99)
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 5.99
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 6.99
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 8.00
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 10.95
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 11.98
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 14.99
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 15.99
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 19.99
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 21.88
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 24.99
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 28.68
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 32.97
3/4/2021	516485	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 85.99
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 129.99
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 147.96
3/4/2021	516485	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 179.99

3/4/2021	516485	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$ -
3/4/2021	516485	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$ -
3/4/2021	516485	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$ -
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$ 3.37
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$ 4.25
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$ 4.49
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$ 5.94
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$ 6.34
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$ 6.43
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$ 6.45
3/4/2021	516485	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$ 6.89
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$ 7.56
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$ 7.82
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$ 8.49
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$ 8.49
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$ 8.49
3/4/2021	516485	Amazon.com Services, Inc.	Library - Reading material	\$ 8.99
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$ 11.03

3/4/2021	516485	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$	11.53
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$	11.89
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$	11.89
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$	11.89
3/4/2021	516485	Amazon.com Services, Inc.	Library - Reading material	\$	11.89
3/4/2021	516485	Amazon.com Services, Inc.	Library - Reading material	\$	14.26
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$	15.29
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$	16.91
3/4/2021	516485	Amazon.com Services, Inc.	Library - Reading material	\$	17.99
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$	23.79
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$	24.65
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$	26.48
3/4/2021	516485	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$	34.49
3/4/2021	516485	Amazon.com Services, Inc.	Stage Instructional Material	\$	39.49
3/4/2021	516485	Amazon.com Services, Inc.	Stage Instructional Material	\$	39.88
3/4/2021	516485	Amazon.com Services, Inc.	Stage Instructional Material	\$	43.58
3/4/2021	516485	Amazon.com Services, Inc.	Stage Instructional Material	\$	99.10
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$	104.97
3/4/2021	516485	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$	169.15
3/4/2021	516485	Amazon.com Services, Inc.	Stage Instructional Material	\$	285.60
3/4/2021	516485	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$	1,401.66

3/4/2021	516498	Boerne High School	Academic UIL Students-Ex. Curr Supply/Materials	\$ 190.00
3/4/2021	9000000049	CuStumm Design & Tees, LLC	Stage Instructional Material	\$ 10.00
3/4/2021	9000000049	CuStumm Design & Tees, LLC	Stage Instructional Material	\$ 20.00
3/4/2021	9000000049	CuStumm Design & Tees, LLC	Stage Instructional Material	\$ 29.00
3/4/2021	9000000049	CuStumm Design & Tees, LLC	Stage Instructional Material	\$ 30.00
3/4/2021	9000000049	CuStumm Design & Tees, LLC	Stage Instructional Material	\$ 39.00
3/4/2021	9000000049	CuStumm Design & Tees, LLC	Stage Instructional Material	\$ 55.00
3/4/2021	9000000049	CuStumm Design & Tees, LLC	Stage Instructional Material	\$ 308.00
3/4/2021	9000000049	CuStumm Design & Tees, LLC	Stage Instructional Material	\$ 364.00
3/4/2021	9000000049	CuStumm Design & Tees, LLC	Stage Instructional Material	\$ 1,777.50
3/4/2021	516564	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$ 35.00
3/4/2021	516564	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$ 115.00
3/4/2021	516564	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$ 155.00
3/4/2021	516564	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$ 165.00
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 3.50
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 10.00
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 10.50
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 10.50
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 10.75
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 10.75
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 11.75
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 12.50
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 26.99
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 26.99
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 26.99
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 26.99
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 27.99
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 29.99
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 29.99
3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 59.95

3/4/2021	516567	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	65.88
3/4/2021	516607	Playscripts, Inc.	Stage Instructional Material	\$	12.30
3/4/2021	516607	Playscripts, Inc.	Stage Instructional Material	\$	49.95
3/4/2021	516607	Playscripts, Inc.	Stage Instructional Material	\$	56.97
3/4/2021	516607	Playscripts, Inc.	Stage Instructional Material	\$	400.00
3/4/2021	516644	Texas State German Contests, Inc.	German Club- Travel & Subsistence- Students	\$	40.00
3/4/2021	516540	Fitness First Sports, Inc.	Basketball Supplies	\$	108.00
3/4/2021	516593	Medina Valley H.S.	Travel & Subsistence-Students	\$	350.00
3/4/2021	516540	Fitness First Sports, Inc.	Supplies And Materials	\$	322.00
3/4/2021	516622	San Marcos High School	Travel & Subsistence-Students	\$	200.00
3/4/2021	516664	Whataburger Restaurants, LLC	Travel & Subsistence-Students	\$	85.00
3/4/2021	516485	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	9.95
3/4/2021	516485	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	9.95
3/4/2021	516485	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	11.95
3/4/2021	516485	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	57.95
3/4/2021	516485	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	63.95
3/4/2021	516485	Amazon.com Services, Inc.	BEF - Supplies And Materials	\$	83.95
3/4/2021	516508	CDW Government	BEF - Supplies And Materials	\$	846.30
3/4/2021	516563	High School Music Service, Inc	Band - Contract Service	\$	176.00
3/4/2021	516567	J.W. Pepper & Sons, Inc	Band - Supplies and Materials	\$	400.00
3/4/2021	516595	Monarch Trophy Studio	Academic UIL-Ex. Curr Materials	\$	321.04
3/4/2021	516481	ACP Direct	BEF - Supplies and Materials	\$	42.00
3/4/2021	516481	ACP Direct	BEF - Supplies and Materials	\$	700.00
3/4/2021	516594	Mentoring Minds	BEF - Supplies and Materials	\$	34.19
3/4/2021	516594	Mentoring Minds	BEF - Supplies and Materials	\$	341.85
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	9.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	10.98
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	10.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	11.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	13.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	13.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	13.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	14.55
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	15.95

3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	15.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	16.49
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	16.98
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	19.39
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	19.95
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	23.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	25.94
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	26.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	27.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	27.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	27.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	30.95
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	41.97
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	65.94
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	74.95
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	90.88
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	99.46
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	196.80
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	219.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	242.99
3/4/2021	516485	Amazon.com Services, Inc.	Supplies and Materials	\$	298.00
3/4/2021	516508	CDW Government	Supplies and Materials	\$	116.08
3/4/2021	516528	Dell Marketing Lp	Supplies and Materials	\$	339.98
3/4/2021	516528	Dell Marketing Lp	Supplies and Materials	\$	872.86
3/4/2021	516543	Follett School Solutions, Inc.	Supplies and Materials	\$	988.59
3/4/2021	516549	Govconnection, Inc.	Supplies and Materials	\$	1,569.30
3/4/2021	516549	Govconnection, Inc.	Supplies and Materials	\$	2,197.02
3/4/2021	516613	Reading Warehouse Inc.	Supplies and Materials	\$	684.47
3/4/2021	516626	Scholastic Inc.	Supplies and Materials	\$	3.50
3/4/2021	516626	Scholastic Inc.	Supplies and Materials	\$	9.00
3/4/2021	516626	Scholastic Inc.	Supplies and Materials	\$	11.00
3/4/2021	516626	Scholastic Inc.	Supplies and Materials	\$	11.50
3/4/2021	516626	Scholastic Inc.	Supplies and Materials	\$	14.00
3/4/2021	516626	Scholastic Inc.	Supplies and Materials	\$	23.00
3/4/2021	516626	Scholastic Inc.	Supplies and Materials	\$	29.00

3/4/2021	516626	Scholastic Inc.	Supplies and Materials	\$	30.50
3/4/2021	516626	Scholastic Inc.	Supplies and Materials	\$	128.00
3/4/2021	516627	Scholastic, Inc	Supplies and Materials	\$	59.50
3/4/2021	516663	West Music Company, Inc	Supplies and Materials	\$	807.00
3/4/2021	9000000055	TASB Risk Management Fund	Workers' Compensation	\$	7,349.90
3/4/2021	516485	Amazon.com Services, Inc.	German Club-Ex.Curr. Materials & Supplies	\$	188.35
3/4/2021	516644	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$	60.00
3/4/2021	516644	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$	90.00
3/4/2021	516485	Amazon.com Services, Inc.	Environmental Club - Supplies And Materials	\$	9.00
3/4/2021	516485	Amazon.com Services, Inc.	Environmental Club - Supplies And Materials	\$	35.97
3/4/2021	516485	Amazon.com Services, Inc.	Environmental Club - Supplies And Materials	\$	37.28
3/4/2021	516485	Amazon.com Services, Inc.	Environmental Club - Supplies And Materials	\$	38.97
3/4/2021	516485	Amazon.com Services, Inc.	Environmental Club - Supplies And Materials	\$	41.97
3/4/2021	516485	Amazon.com Services, Inc.	Environmental Club - Supplies And Materials	\$	59.98
3/4/2021	516539	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	48.00
3/4/2021	516539	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	60.00
3/4/2021	516539	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	80.00
3/4/2021	516614	Rebel Speech & Debate Boosters	Debate Team - Ex. Curr. Student Travel	\$	36.00
3/4/2021	516642	Texas FCCLA	FCCLA - Ex. Curr. Student Travel	\$	30.00
3/4/2021	516642	Texas FCCLA	FCCLA - Ex. Curr. Student Travel	\$	50.00
3/4/2021	516642	Texas FCCLA	FCCLA - Ex. Curr. Student Travel	\$	60.00
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	1,069.52
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	6,970.74
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	8,794.07
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	495.27
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	1,953.07
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	2,493.78

3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	1,199.00
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	1,238.04
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	1,855.07
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	50,180.12
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	54,758.47
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	428.38
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	484.41
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	2,570.30
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	91.50
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	900.99
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	1,052.85
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	5,314.43
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	4.89
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	6.26
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	29.33
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	234.79
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	252.82
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	1,356.97
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	1,471.12
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	1.08
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	150.46
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	155.03
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	902.80
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	29.06
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	37.20
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	174.37
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	0.72
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	14.45
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	35.41
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	1.06
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	20.35
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	0.99
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	1.12
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	1.92
3/5/2021	8000000425	Teacher Retirement System	Teacher Retirement System	\$	2.24

3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	11.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	12.95
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	12.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	13.60
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Welding	\$	14.20
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Welding	\$	14.98
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	15.00
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	15.81
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	15.97
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	15.98
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - AG	\$	15.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	16.36
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	17.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Welding	\$	18.02
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	19.17
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - AG	\$	19.98
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	19.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	19.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	19.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	20.12
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	22.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	27.36
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - AG	\$	27.92
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - AG	\$	31.47
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	31.98
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - AG	\$	35.94
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	35.98
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	54.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	59.88
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	59.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	63.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	64.63
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	64.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - AG	\$	65.97
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - AG	\$	70.00

3/18/2021	516672	Amazon.com Services, Inc.	Supplies - AG	\$	139.98
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	159.98
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Home Economics	\$	163.34
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	499.75
3/18/2021	516758	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	21.59
3/18/2021	516758	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	107.95
3/18/2021	516758	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	107.95
3/18/2021	516758	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	215.90
3/18/2021	516670	Adamek, Christopher J	Travel & Subsistence-Employ	\$	89.38
3/18/2021	516674	Anno, Jason	Game Officials	\$	95.00
3/18/2021	516682	Belinfante, Raphael	Game Officials	\$	110.00
3/18/2021	516684	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$	1,746.39
3/18/2021	516684	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$	1,746.40
3/18/2021	516688	Boerne Office Supply	Supplies And Materials	\$	4.49
3/18/2021	516688	Boerne Office Supply	Supplies And Materials	\$	4.50
3/18/2021	516688	Boerne Office Supply	Supplies And Materials	\$	5.49
3/18/2021	516688	Boerne Office Supply	Supplies And Materials	\$	5.50
3/18/2021	516688	Boerne Office Supply	Supplies And Materials	\$	11.49
3/18/2021	516688	Boerne Office Supply	Supplies And Materials	\$	11.50
3/18/2021	516688	Boerne Office Supply	Supplies And Materials	\$	11.99
3/18/2021	516688	Boerne Office Supply	Supplies And Materials	\$	12.00
3/18/2021	516688	Boerne Office Supply	Supplies And Materials	\$	27.97
3/18/2021	516688	Boerne Office Supply	Supplies And Materials	\$	28.02
3/18/2021	516688	Boerne Office Supply	Supplies And Materials	\$	53.93
3/18/2021	516688	Boerne Office Supply	Supplies And Materials	\$	54.03
3/18/2021	516690	Carranza, Pedro Esteban	Game Officials	\$	140.00
3/18/2021	516699	DeWall, Gina G	Travel & Subsistence-Employ	\$	13.32
3/18/2021	516699	DeWall, Gina G	Travel & Subsistence-Employ	\$	13.33
3/18/2021	516699	DeWall, Gina G	Travel & Subsistence-Employ	\$	22.95
3/18/2021	516699	DeWall, Gina G	Travel & Subsistence-Employ	\$	22.97
3/18/2021	516700	Dominion Country Club	Travel & Subsistence-Studen	\$	230.00
3/18/2021	516703	Eckert, Daniel	Game Officials	\$	95.00
3/18/2021	516708	Esquivel, Andrew Mitchell	Game Officials	\$	160.00
3/18/2021	516718	Garcia, Wayne	Game Officials	\$	105.00
3/18/2021	516724	Hammond, Marsha Kay	Travel & Subsistence-Employ	\$	301.28

3/18/2021	516725	Hanson, Seth Adam	Game Officials	\$	105.00
3/18/2021	516726	Hernandez, Sheila	Game Officials	\$	75.00
3/18/2021	516730	Home Depot	Supplies And Materials	\$	390.25
3/18/2021	516735	Keller, Andrew C	Game Officials	\$	105.00
3/18/2021	516738	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	1,299.00
3/18/2021	516738	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	1,690.00
3/18/2021	516739	Kerrville ISD	Travel & Subsistence-Studen	\$	500.00
3/18/2021	516739	Kerrville ISD	Travel & Subsistence-Studen	\$	500.00
3/18/2021	516740	Kovel, Sarah	Game Officials	\$	140.00
3/18/2021	516743	Lemmon, Kenneth	Game Officials	\$	110.00
3/18/2021	516744	Lindskog, Ryan	Game Officials	\$	95.00
3/18/2021	516746	McCarty, Michael	Game Officials	\$	105.00
3/18/2021	516747	Moore, John E, Jr	Game Officials	\$	140.00
3/18/2021	516753	Nbtaso Baseball Ua	Game Officials	\$	100.00
3/18/2021	516753	Nbtaso Baseball Ua	Game Officials	\$	300.00
3/18/2021	516755	Northside ISD Athletic Department	Rentals - Operating	\$	261.16
3/18/2021	516755	Northside ISD Athletic Department	Rentals - Operating	\$	408.03
3/18/2021	516757	Perez, Carlos E	Game Officials	\$	75.00
3/18/2021	516766	San Marcos High School	Travel & Subsistence-Studen	\$	200.00
3/18/2021	516767	Sanchez, Guillermo	Game Officials	\$	95.00
3/18/2021	516768	Sanchez, Johann	Game Officials	\$	140.00
3/18/2021	516785	Theiss, Samuel	Game Officials	\$	75.00
3/18/2021	516786	Thompson, Christopher J.	Game Officials	\$	160.00
3/18/2021	516791	Wicker, Joe	Game Officials	\$	170.00
3/18/2021	516794	Zamora, Samuel	Game Officials	\$	75.00
3/18/2021	516671	Allison Enterprises, Inc.	Contracted Maintenance	\$	527.72
3/18/2021	516671	Allison Enterprises, Inc.	Contracted Maintenance	\$	538.61
3/18/2021	516671	Allison Enterprises, Inc.	Contracted Maintenance	\$	639.54
3/18/2021	516671	Allison Enterprises, Inc.	Contracted Maintenance	\$	677.52
3/18/2021	516671	Allison Enterprises, Inc.	Contracted Maintenance	\$	694.70
3/18/2021	516671	Allison Enterprises, Inc.	Contracted Maintenance	\$	744.11
3/18/2021	516671	Allison Enterprises, Inc.	Contracted Maintenance	\$	822.49
3/18/2021	516671	Allison Enterprises, Inc.	Contracted Maintenance	\$	1,041.37
3/18/2021	516671	Allison Enterprises, Inc.	Contracted Maintenance	\$	1,133.22
3/18/2021	516671	Allison Enterprises, Inc.	Contracted Maintenance	\$	1,343.73

3/18/2021	516671	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,599.93
3/18/2021	516671	Allison Enterprises, Inc.	Contracted Maintenance	\$ 2,030.25
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$ (35.80)
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$ 3.15
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$ 3.49
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 3.79
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$ 4.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$ 6.13
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 6.81
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$ 6.98
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$ 6.98
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 6.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$ 7.00
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 7.37
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$ 7.78
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$ 7.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$ 8.97
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$ 10.49
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$ 10.90
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$ 10.99
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts Musical	\$ 11.99
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts Musical	\$ 11.99
3/18/2021	516672	Amazon.com Services, Inc.	Nurses Supplies and Materials	\$ 11.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$ 13.38
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$ 13.49
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$ 13.59
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 13.99
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 14.34
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$ 14.99
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 16.47
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$ 17.90
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$ 17.98
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$ 17.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$ 17.99
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 19.98

3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	20.97
3/18/2021	516672	Amazon.com Services, Inc.	Nurses Supplies and Materials	\$	21.98
3/18/2021	516672	Amazon.com Services, Inc.	CTE Instructional Supplies	\$	22.09
3/18/2021	516672	Amazon.com Services, Inc.	Nurses Supplies and Materials	\$	22.99
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	23.38
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	24.76
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	24.76
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	24.78
3/18/2021	516672	Amazon.com Services, Inc.	Nurses Supplies and Materials	\$	24.87
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	25.78
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	29.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	29.99
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	32.98
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	33.52
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	34.63
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	34.90
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts Musical	\$	34.92
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	34.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	35.80
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	37.14
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	37.24
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	37.98
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts Musical	\$	37.98
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	38.64
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	38.85
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	39.87
3/18/2021	516672	Amazon.com Services, Inc.	Nurses Supplies and Materials	\$	39.90
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	40.98
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	41.97
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	43.49
3/18/2021	516672	Amazon.com Services, Inc.	Nurses Supplies and Materials	\$	43.87
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	46.80
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	46.95
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	47.52
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	47.99

3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	48.51
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	49.88
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	52.47
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	55.18
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts Musical	\$	55.98
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts Musical	\$	59.00
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	59.90
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	62.88
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	62.90
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	64.00
3/18/2021	516672	Amazon.com Services, Inc.	CTE Instructional Supplies	\$	76.00
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	109.99
3/18/2021	516672	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	117.98
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	119.94
3/18/2021	516672	Amazon.com Services, Inc.	CTE Instructional Supplies	\$	123.49
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	129.00
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts Musical	\$	172.00
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts Musical	\$	196.12
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	207.89
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts Musical	\$	209.95
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	228.89
3/18/2021	516672	Amazon.com Services, Inc.	Supplies - Maintenance	\$	255.80
3/18/2021	516672	Amazon.com Services, Inc.	Supplies And Materials	\$	377.75
3/18/2021	516677	AT&T	Telephone Cell Phone	\$	131.52
3/18/2021	516678	AT&T Long Distance	Telephone Cell Phone	\$	103.23
3/18/2021	516679	AT&T Mobility	Telephone Cell Phone	\$	588.51
3/18/2021	516681	Bandera Electric Cooperative	Electricity	\$	15,726.34
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	20.76
3/18/2021	516683	Bell Hydrogas, Inc.	Supplies - Maintenance	\$	28.00
3/18/2021	516683	Bell Hydrogas, Inc.	Supplies - Maintenance	\$	30.00
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.76
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.43
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	49.84
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	50.10
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	51.62

3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	51.77
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	51.77
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	51.77
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	53.44
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	60.12
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	60.55
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	70.20
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	75.15
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	78.49
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	81.83
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	81.88
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	83.04
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	83.50
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	83.50
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	85.17
3/18/2021	516683	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	90.78
3/18/2021	516683	Bell Hydrogas, Inc.	Natural Gas	\$	3,193.00
3/18/2021	516683	Bell Hydrogas, Inc.	Natural Gas	\$	3,720.00
3/18/2021	516685	Bexar Appraisal District	Tax Appraisal & Collection	\$	33,349.00
3/18/2021	516686	BISD Catering Services	CTE - Misc. Contracted Svcs	\$	398.00
3/18/2021	9000000057	Blick Art Materials	Supplies - Art	\$	155.13
3/18/2021	516687	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	97.99
3/18/2021	516687	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	141.53
3/18/2021	516688	Boerne Office Supply	Supplies And Materials	\$	74.97
3/18/2021	516689	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	101.25
3/18/2021	516689	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	101.25
3/18/2021	516692	CDW Government	SUPPLIES - GT	\$	88.12
3/18/2021	516692	CDW Government	Supplies And Materials	\$	207.90
3/18/2021	9000000058	City Electric Supply Company	Supplies - Maintenance	\$	50.00
3/18/2021	9000000058	City Electric Supply Company	Supplies - Maintenance	\$	67.63
3/18/2021	9000000058	City Electric Supply Company	Supplies - Maintenance	\$	100.29
3/18/2021	9000000058	City Electric Supply Company	Supplies - Maintenance	\$	104.28
3/18/2021	9000000058	City Electric Supply Company	Supplies - Maintenance	\$	220.72
3/18/2021	9000000058	City Electric Supply Company	Supplies - Maintenance	\$	432.00
3/18/2021	516693	City Of Boerne	Sewer	\$	935.60

3/18/2021	516694	City Of Boerne Utilities	Sewer	\$	2,185.64
3/18/2021	516694	City Of Boerne Utilities	Water	\$	2,240.14
3/18/2021	516694	City Of Boerne Utilities	Natural Gas	\$	3,582.98
3/18/2021	516694	City Of Boerne Utilities	Electricity	\$	27,208.76
3/18/2021	516695	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
3/18/2021	516695	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	1,260.00
3/18/2021	9000000059	CPS Energy	Electricity	\$	7.52
3/18/2021	9000000059	CPS Energy	Electricity	\$	3,929.86
3/18/2021	9000000059	CPS Energy	Electricity	\$	5,185.52
3/18/2021	516696	CTWP	COPY CHARGE FOR KYOCERA	\$	4,881.04
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	97.21
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	115.96
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	162.15
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	194.42
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	194.42
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	259.36
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	278.11
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	307.82
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	469.97
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	567.18
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	685.12
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	1,122.42
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	1,773.84
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	3,092.41
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	8,580.93
3/18/2021	516701	Dramatic Publishing	Supplies And Materials	\$	6.95
3/18/2021	516701	Dramatic Publishing	Supplies And Materials	\$	6.95
3/18/2021	516701	Dramatic Publishing	Supplies And Materials	\$	9.95
3/18/2021	516701	Dramatic Publishing	Supplies And Materials	\$	9.95
3/18/2021	516701	Dramatic Publishing	Supplies And Materials	\$	10.95
3/18/2021	516701	Dramatic Publishing	Supplies And Materials	\$	12.44
3/18/2021	516704	Ecs Learning Systems, Inc.	Supplies And Materials	\$	33.58
3/18/2021	516704	Ecs Learning Systems, Inc.	Supplies And Materials	\$	209.85

3/18/2021	516706	ESC Region 16	Travel & Subsistence-Employees	\$	50.00
3/18/2021	9000000061	ESC Region 20	Region 20 Services	\$	330.00
3/18/2021	516707	ESC Region 4	Supplies And Materials	\$	105.00
3/18/2021	8000000072	ETC Lite, LLC	Miscellaneous	\$	1,163.09
3/18/2021	516710	Fair Oaks Ranch Utilities	Sewer	\$	46.80
3/18/2021	516710	Fair Oaks Ranch Utilities	Water	\$	208.33
3/18/2021	516713	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	862.13
3/18/2021	516713	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	7,762.21
3/18/2021	516713	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	8,347.73
3/18/2021	516714	Flinn Scientific Inc.	Supplies And Materials	\$	165.00
3/18/2021	516715	Flyleaf Publishing, LLC	Supplies And Materials	\$	124.15
3/18/2021	516715	Flyleaf Publishing, LLC	Supplies And Materials	\$	769.60
3/18/2021	516715	Flyleaf Publishing, LLC	Supplies And Materials	\$	1,004.01
3/18/2021	516716	Follett School Solutions, Inc.	Reading Materials	\$	1,109.00
3/18/2021	516721	Greater Boerne Area Chamber Of Commerce	Dues Only - Superintendent	\$	385.00
3/18/2021	516722	Guadalupe Valley Telephone Cooperative, Inc.	GVTC INTERNET SERVICES	\$	14,988.00
3/18/2021	516723	Guadalupe-Blanco River Authority	Sewer	\$	7,716.42
3/18/2021	516727	High School Music Service, Inc	Supplies And Materials	\$	21.40
3/18/2021	516727	High School Music Service, Inc	Supplies And Materials	\$	145.98
3/18/2021	516727	High School Music Service, Inc	Equipment \$500<\$5,000	\$	829.99
3/18/2021	516727	High School Music Service, Inc	Equipment - Band	\$	843.49
3/18/2021	516728	Hillje Music Centers LLC	Band Instructional Materials	\$	46.77
3/18/2021	516728	Hillje Music Centers LLC	Band Contracted Services	\$	95.00
3/18/2021	516728	Hillje Music Centers LLC	Band Contracted Services	\$	115.00
3/18/2021	516728	Hillje Music Centers LLC	Band Contracted Services	\$	125.00
3/18/2021	516728	Hillje Music Centers LLC	Band Contracted Services	\$	125.00
3/18/2021	516728	Hillje Music Centers LLC	Band Contracted Services	\$	135.00
3/18/2021	516728	Hillje Music Centers LLC	Band Contracted Services	\$	135.00
3/18/2021	516728	Hillje Music Centers LLC	Band Contracted Services	\$	145.00
3/18/2021	516729	Hillyard, Inc.	VRES Supplies - Custodial	\$	18.94
3/18/2021	516729	Hillyard, Inc.	CES Supplies - Custodial	\$	32.24
3/18/2021	516729	Hillyard, Inc.	HES Supplies - Custodial	\$	54.02
3/18/2021	516729	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$	57.75

3/18/2021	516729	Hillyard, Inc.	VRES Supplies - Custodial	\$ 96.20
3/18/2021	516729	Hillyard, Inc.	CCES Supplies - Custodial	\$ 584.71
3/18/2021	516729	Hillyard, Inc.	CCES Supplies - Custodial	\$ 624.25
3/18/2021	516729	Hillyard, Inc.	CCES Supplies - Custodial	\$ 773.36
3/18/2021	516729	Hillyard, Inc.	CES Supplies - Custodial	\$ 799.02
3/18/2021	516729	Hillyard, Inc.	CO Supplies - Custodial	\$ 928.83
3/18/2021	516729	Hillyard, Inc.	CES Supplies - Custodial	\$ 1,076.28
3/18/2021	516729	Hillyard, Inc.	CES Summer Supplies - Custodial	\$ 1,230.02
3/18/2021	516729	Hillyard, Inc.	HES Supplies - Custodial	\$ 1,321.00
3/18/2021	516729	Hillyard, Inc.	VRES Supplies - Custodial	\$ 1,489.20
3/18/2021	516729	Hillyard, Inc.	CCES Supplies - Custodial	\$ 1,519.80
3/18/2021	516729	Hillyard, Inc.	KES Supplies - Custodial	\$ 1,692.84
3/18/2021	516729	Hillyard, Inc.	BMSN Summer Supplies - Custodial	\$ 1,995.42
3/18/2021	516729	Hillyard, Inc.	BMSS Summer Supplies - Custodial	\$ 2,002.80
3/18/2021	516729	Hillyard, Inc.	CO Supplies - Custodial	\$ 2,056.58
3/18/2021	516729	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$ 2,940.48
3/18/2021	516729	Hillyard, Inc.	CES Supplies - Custodial	\$ 4,904.89
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 5.80
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 15.45
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 19.70
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 21.00
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 22.43
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 22.56
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 22.71
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 23.91
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 29.64
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 39.98
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 68.81
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 68.94
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 71.97
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 73.78
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 79.98
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 81.07
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 94.61
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$ 100.00

3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	102.17
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	103.07
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	110.79
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	112.50
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	161.37
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	161.92
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	172.49
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	177.28
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	199.74
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	204.58
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	279.20
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	324.57
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	346.80
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	379.23
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	498.00
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	511.13
3/18/2021	516730	Home Depot	Supplies - Maintenance	\$	591.09
3/18/2021	9000000063	Imagery Graphic Systems, Inc.	Repairs	\$	1,450.00
3/18/2021	516731	Insco Distributing, Inc.	Supplies - Maintenance	\$	43.25
3/18/2021	516731	Insco Distributing, Inc.	Supplies - Maintenance	\$	146.64
3/18/2021	516733	IXL Learning, Inc.	Supplies - ROTC	\$	99.00
3/18/2021	516733	IXL Learning, Inc.	Supplies And Materials	\$	539.00
3/18/2021	516734	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	16.99
3/18/2021	516734	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	23.99
3/18/2021	516734	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	47.70
3/18/2021	516734	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	49.99
3/18/2021	516734	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	60.00
3/18/2021	516734	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	84.00
3/18/2021	516734	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	171.42
3/18/2021	9000000064	Kendall Appraisal District	Tax Appraisal & Collection	\$	7,614.59
3/18/2021	9000000064	Kendall Appraisal District	Tax Appraisal & Collection	\$	164,047.85
3/18/2021	516741	Lakeshore Learning Materials	Supplies And Materials	\$	6.99
3/18/2021	516741	Lakeshore Learning Materials	Supplies And Materials	\$	28.49
3/18/2021	516741	Lakeshore Learning Materials	Supplies And Materials	\$	34.16
3/18/2021	516741	Lakeshore Learning Materials	Supplies And Materials	\$	37.99

3/18/2021	516741	Lakeshore Learning Materials	Supplies And Materials	\$	44.97
3/18/2021	516741	Lakeshore Learning Materials	Supplies And Materials	\$	56.90
3/18/2021	516741	Lakeshore Learning Materials	Supplies And Materials	\$	56.98
3/18/2021	516741	Lakeshore Learning Materials	Supplies And Materials	\$	56.99
3/18/2021	516741	Lakeshore Learning Materials	Supplies And Materials	\$	66.49
3/18/2021	516741	Lakeshore Learning Materials	Supplies And Materials	\$	74.97
3/18/2021	516741	Lakeshore Learning Materials	Supplies And Materials	\$	134.98
3/18/2021	516745	Marks Fire Alarm Services LLC	Fire Alarm	\$	910.00
3/18/2021	516748	Morrison Supply Company	Equipment \$500<\$5,000	\$	690.71
3/18/2021	516749	Moy Tarin Ramirez Engineers	Architect Service Contract	\$	12,960.00
3/18/2021	516750	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	503.00
3/18/2021	516750	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	513.78
3/18/2021	516756	Office Depot	Supplies And Materials	\$	39.49
3/18/2021	516756	Office Depot	Supplies - Superintendent	\$	57.09
3/18/2021	516759	Pro-Ed Inc.	Dyslexia Testing	\$	10.00
3/18/2021	516759	Pro-Ed Inc.	Dyslexia Testing	\$	100.00
3/18/2021	9000000066	Quill LLC	Nurses Supplies and Materials	\$	73.42
3/18/2021	9000000066	Quill LLC	Nurses Supplies and Materials	\$	219.99
3/18/2021	9000000066	Quill LLC	Admin Supplies and Materials	\$	950.89
3/18/2021	516760	Really Great Reading Company, LLC	Supplies And Materials	\$	84.00
3/18/2021	516760	Really Great Reading Company, LLC	Supplies And Materials	\$	700.00
3/18/2021	516761	Riverside Assessments, LLC	AA - Testing	\$	5,500.00
3/18/2021	516763	Ryder Truck Rental & Leasing	Rentals - Operating	\$	7.70
3/18/2021	516763	Ryder Truck Rental & Leasing	Rentals - Operating	\$	11.11
3/18/2021	516763	Ryder Truck Rental & Leasing	Rentals - Operating	\$	31.20
3/18/2021	516763	Ryder Truck Rental & Leasing	Rentals - Operating	\$	194.09
3/18/2021	516763	Ryder Truck Rental & Leasing	Rentals - Operating	\$	194.26
3/18/2021	516763	Ryder Truck Rental & Leasing	Rentals - Operating	\$	236.49
3/18/2021	516763	Ryder Truck Rental & Leasing	Rentals - Operating	\$	457.36
3/18/2021	516763	Ryder Truck Rental & Leasing	Rentals - Operating	\$	588.06
3/18/2021	516763	Ryder Truck Rental & Leasing	Rentals - Operating	\$	812.77
3/18/2021	516763	Ryder Truck Rental & Leasing	Rentals - Operating	\$	854.34
3/18/2021	516764	San Antonio Water System	Water	\$	117.20
3/18/2021	516765	San Antonio Water System	Water	\$	873.61
3/18/2021	516769	Sarli, Joseph M	Contr Maint & Repair	\$	45.00

3/18/2021	516769	Sarli, Joseph M	Contr Maint & Repair	\$	45.00
3/18/2021	516770	School Nurse Supply, Inc.	Nurses Supplies and Materials	\$	765.34
3/18/2021	516771	School Specialty Inc.	SUPPLIES - GT	\$	2.01
3/18/2021	516771	School Specialty Inc.	Supplies And Materials	\$	34.70
3/18/2021	516771	School Specialty Inc.	Supplies And Materials	\$	51.60
3/18/2021	516771	School Specialty Inc.	Supplies And Materials	\$	60.70
3/18/2021	9000000067	School Specialty Inc.	SUPPLIES - GT	\$	110.74
3/18/2021	9000000067	School Specialty Inc.	Supplies And Materials	\$	130.98
3/18/2021	516771	School Specialty Inc.	Supplies And Materials	\$	162.88
3/18/2021	516771	School Specialty Inc.	Supplies And Materials	\$	181.92
3/18/2021	516772	Sherwin Williams	Supplies - Maintenance	\$	166.65
3/18/2021	516773	SHI Government Solutions	Supplies And Materials	\$	40.00
3/18/2021	516773	SHI Government Solutions	Supplies And Materials	\$	119.20
3/18/2021	516777	TEPSA	Dues Only	\$	344.00
3/18/2021	516778	Texas A & M University - San Antonio	Recruiting Travel	\$	100.00
3/18/2021	516779	Texas Destination Imagination	Travel & Subsistence-Studen	\$	250.00
3/18/2021	516780	Texas Library Association	Travel & Subsistence-Employees	\$	89.00
3/18/2021	516781	Texas State University	Recruiting Travel	\$	275.00
3/18/2021	516783	The University of Texas at Austin	Recruiting Travel	\$	90.00
3/18/2021	516784	The University of Texas at San Antonio	Recruiting Travel	\$	175.00
3/18/2021	516787	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	1,200.00
3/18/2021	516789	Uil Music Region 29	Choir - Travel & Subsistence-Students	\$	780.00
3/18/2021	516790	University Of North Texas	Recruiting Travel	\$	200.00
3/18/2021	9000000069	Vernier Software & Technology LLC	Supplies And Materials	\$	20.59
3/18/2021	9000000069	Vernier Software & Technology LLC	Supplies And Materials	\$	1,183.00
3/18/2021	516792	Wilson, Shane A	Travel & Subsistence-Employ	\$	34.83
3/18/2021	516792	Wilson, Shane A	Travel & Subsistence-Employ	\$	34.83
3/18/2021	516792	Wilson, Shane A	Travel & Subsistence-Employ	\$	44.24
3/18/2021	516792	Wilson, Shane A	Travel & Subsistence-Employ	\$	49.84
3/18/2021	516792	Wilson, Shane A	Travel & Subsistence-Employ	\$	249.76
3/18/2021	516793	Worth Hydrochem Of San Antonio	HVAC	\$	535.00
3/18/2021	516795	Zarco, John	Miscellaneous Contracted Svs	\$	250.00
3/18/2021	516715	Flyleaf Publishing, LLC	Curington Reading Materials	\$	975.27
3/18/2021	516715	Flyleaf Publishing, LLC	Kendal Reading Materials	\$	975.27

3/18/2021	516715	Flyleaf Publishing, LLC	Fabra Reading Materials	\$	975.28
3/18/2021	516760	Really Great Reading Company, LLC	Curington Reading Materials	\$	495.00
3/18/2021	516760	Really Great Reading Company, LLC	Fabra Reading Materials	\$	495.00
3/18/2021	516760	Really Great Reading Company, LLC	Kendal Reading Materials	\$	495.00
3/18/2021	9000000070	Voyager Sopris Learning, Inc	Kendal Supplies/Classes	\$	115.46
3/18/2021	9000000070	Voyager Sopris Learning, Inc	Curington Supplies/Classes	\$	115.47
3/18/2021	9000000070	Voyager Sopris Learning, Inc	Fabra Supplies/Classes	\$	115.47
3/18/2021	516676	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	4,842.50
3/18/2021	516680	Autistic Treatment Center	Professional Services	\$	7,228.12
3/18/2021	516752	National Seating & Mobility, Inc.	Equipment \$500<\$5,000	\$	5,025.30
3/18/2021	516697	CTWP LEASING	COPIER LEASE	\$	162.15
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	(272.03)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(189.60)
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	(153.10)
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	(122.48)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(118.16)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(118.16)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(59.84)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(30.62)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(27.03)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(27.03)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(27.03)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(27.03)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(27.03)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(27.03)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(27.03)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(25.13)
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	(23.16)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(13.26)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(12.13)
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	(11.58)
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	(4.83)
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	(0.54)
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	26.20
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	28.24
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	35.61

3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	43.19
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	45.20
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	51.30
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	54.95
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	57.90
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	57.90
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	57.90
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	59.84
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	66.26
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	67.92
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	82.23
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	85.86
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	88.55
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	90.68
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	94.82
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	107.40
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	109.66
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	112.08
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	116.70
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	131.93
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	142.60
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	157.17
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	161.81
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	164.44
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	167.47
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	193.70
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	198.23
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	211.73
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	230.70
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	230.75
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	264.34
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	272.39
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	277.36
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	280.79
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	289.73

3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	291.43
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	292.59
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	344.17
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	366.36
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	421.00
3/18/2021	9000000065	Labatt Food Service LLC	Non-Food Cost	\$	424.03
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	428.89
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	433.33
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	435.40
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	441.18
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	451.47
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	477.65
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	518.51
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	523.09
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	547.99
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	595.70
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	596.72
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	668.59
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	682.56
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	715.18
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	745.67
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	751.87
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	775.58
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	783.08
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	792.00
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	822.28
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	830.20
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	861.31
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	862.45
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	874.75
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	882.85
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	902.70
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	954.70
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	957.15
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$	963.89

3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$ 965.93
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$ 985.12
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$ 1,007.00
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$ 1,020.89
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$ 1,023.26
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$ 1,109.64
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$ 1,111.52
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$ 1,414.28
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$ 1,449.56
3/18/2021	9000000065	Labatt Food Service LLC	Food Cost	\$ 1,575.47
3/18/2021	516705	ESC Region 13	Travel & Subsistence-Employees	\$ 85.00
3/18/2021	516788	Trinity Elite Education & Co LLC	Contracted Services	\$ 750.00
3/18/2021	516673	Angelo State University	Student Tuition - Non Public	\$ 150.00
3/18/2021	9000000062	Fallis, Macie	Miscellaneous Contracted Services	\$ 360.00
3/18/2021	516717	Frog Street Press	Textbooks	\$ 33,219.68
3/18/2021	516672	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 4.21
3/18/2021	516672	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 4.52
3/18/2021	516672	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 5.49
3/18/2021	516672	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 5.79
3/18/2021	516672	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$ 6.99
3/18/2021	516672	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$ 14.99
3/18/2021	516672	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$ 16.99
3/18/2021	516672	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$ 16.99
3/18/2021	516672	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$ 19.98
3/18/2021	516672	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 26.32

3/18/2021	516672	Amazon.com Services, Inc.	Life Skills- Instructional Supplies & Materials	\$	29.50
3/18/2021	516672	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$	35.96
3/18/2021	516672	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$	44.99
3/18/2021	516672	Amazon.com Services, Inc.	Band - Instructional Supplies & Materials	\$	59.96
3/18/2021	516672	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$	67.96
3/18/2021	516672	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$	71.44
3/18/2021	516672	Amazon.com Services, Inc.	Band - Instructional Supplies & Materials	\$	136.60
3/18/2021	9000000057	Blick Art Materials	BEF - Instructional Supplies & Materials	\$	55.25
3/18/2021	516730	Home Depot	BEF - Instructional Supplies & Materials	\$	19.96
3/18/2021	516736	Kendall 4-H Council	Welding - Instructional Supplies & Materials	\$	150.00
3/18/2021	516782	Textron Specialized Vehicles	Parking & Security- Ex. Curr. Supplies	\$	282.00
3/18/2021	516782	Textron Specialized Vehicles	Parking & Security - Supplies And Materials	\$	300.00
3/18/2021	516782	Textron Specialized Vehicles	Parking & Security - Supplies And Materials	\$	456.00
3/18/2021	516782	Textron Specialized Vehicles	Parking & Security - Vehicles>\$5000	\$	5,874.00
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	16.90
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	17.99
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	17.99
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	18.33

3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 19.99
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 19.99
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 21.95
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 22.09
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 24.98
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 25.98
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 25.99
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 27.99
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 34.99
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 37.49
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 39.99
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 39.99
3/18/2021	516672	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 44.94
3/18/2021	516701	Dramatic Publishing	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 12.14
3/18/2021	516701	Dramatic Publishing	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 39.80
3/18/2021	516771	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 14.90
3/18/2021	9000000057	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 347.59
3/18/2021	516698	Demco, Inc.	Library - Supplies & Materials	\$ 135.55

3/18/2021	516698	Demco, Inc.	Library - Supplies & Materials	\$ 1,116.00
3/18/2021	516709	Estrada, Ernest	Supplies and Materials	\$ 497.00
3/18/2021	516789	Uil Music Region 29	Choir - Ex. Curr. Student Travel	\$ 780.00
3/18/2021	516672	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 8.45
3/18/2021	516672	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 9.99
3/18/2021	516672	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 17.20
3/18/2021	516672	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 35.13
3/18/2021	516672	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 47.96
3/18/2021	516672	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 51.44
3/18/2021	516672	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 60.00
3/18/2021	516672	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 63.96
3/18/2021	516672	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 86.73
3/18/2021	516672	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 102.60
3/18/2021	516675	Apple Computer, Inc	BEF Grants - Instructional Equipment \$500 < \$5000	\$ 60.00
3/18/2021	516675	Apple Computer, Inc	BEF Grants - Instructional Equipment \$500 < \$5000	\$ 2,940.00
3/18/2021	516771	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 12.57
3/18/2021	516771	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 14.42
3/18/2021	516771	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 64.32
3/18/2021	516771	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 83.16

3/18/2021	516771	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 466.00
3/18/2021	516771	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 132.14
3/18/2021	516672	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 35.61
3/18/2021	516672	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment \$500 < \$5000	\$ 94.03
3/18/2021	516672	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 368.39
3/18/2021	516711	Ferrante, Raquel	Cheerleaders - Miscellaneous Contracted Svs	\$ 26.88
3/18/2021	516711	Ferrante, Raquel	Cheerleaders - Miscellaneous Contracted Svs	\$ 100.00
3/18/2021	516720	Glendale Parade Store, LLC	Stage Instructional Material	\$ 92.25
3/18/2021	516720	Glendale Parade Store, LLC	Stage Instructional Material	\$ 249.75
3/18/2021	516720	Glendale Parade Store, LLC	Stage Instructional Material	\$ 809.55
3/18/2021	516742	Leal, Kiana Jordan	Cheerleaders - Miscellaneous Contracted Svs	\$ 57.12
3/18/2021	516742	Leal, Kiana Jordan	Cheerleaders - Miscellaneous Contracted Svs	\$ 100.00
3/18/2021	516751	Munguia, Paola	Cheerleaders - Miscellaneous Contracted Svs	\$ 39.20
3/18/2021	516751	Munguia, Paola	Cheerleaders - Miscellaneous Contracted Svs	\$ 100.00
3/18/2021	516702	Eastbay, Inc.	Supplies And Materials	\$ 20.00
3/18/2021	516702	Eastbay, Inc.	Supplies And Materials	\$ 360.00
3/18/2021	516712	Fitness First Sports, Inc.	Supplies And Materials	\$ 270.00
3/18/2021	516775	Sysco Central Texas Inc.	Supplies And Materials	\$ (126.57)
3/18/2021	516775	Sysco Central Texas Inc.	Supplies And Materials	\$ 294.76
3/18/2021	516771	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 1.87
3/18/2021	9000000067	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 103.06

3/18/2021	516776	TCEA Registration	Library - Staff Only Travel and Related Costs	\$	99.00
3/18/2021	516734	J.W. Pepper & Sons, Inc	BEF - Supplies And Materials	\$	15.00
3/18/2021	516734	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$	40.00
3/18/2021	516716	Follett School Solutions, Inc.	Library - Reading Material	\$	787.55
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	4.74
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	8.48
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	8.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	10.00
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	15.98
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	17.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	22.44
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	22.50
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	23.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	26.34
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	29.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	30.26
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	32.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	36.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	36.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	49.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	54.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	65.31
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	65.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	74.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	79.99
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	95.86
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	129.95
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	135.98
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	199.00
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	199.95
3/18/2021	516672	Amazon.com Services, Inc.	Supplies and Materials	\$	209.99
3/18/2021	516675	Apple Computer, Inc	Supplies and Materials	\$	299.00
3/18/2021	516675	Apple Computer, Inc	Supplies and Materials	\$	897.00
3/18/2021	516719	Generation Genius, Inc.	Supplies and Materials	\$	995.00

3/18/2021	516773	SHI Government Solutions	Supplies and Materials	\$ 1,155.80
3/18/2021	9000000069	Vernier Software & Technology LLC	Supplies and Materials	\$ 15.69
3/18/2021	9000000069	Vernier Software & Technology LLC	Supplies and Materials	\$ 298.00
3/18/2021	9000000060	D. L. Bandy Constructors, Inc.	Bldg Purch/Constr/Improve/Fee	\$ 178,521.15
3/18/2021	516737	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 1,080.00
3/18/2021	9000000068	TASB Risk Management Fund	Workers' Compensation	\$ 8,694.46
3/18/2021	516762	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$ 190.00
3/18/2021	516754	Northeast Isd	Rentals - Operating	\$ 3,652.50
3/19/2021	9000046807	Association of Texas Professional Educators	Atpe	\$ 4,339.00
3/19/2021	9000046803	Boerne Education Foundation	Bef	\$ 1,096.00
3/19/2021	403073	Boerne Health Club	24/7 Health Club	\$ 911.73
3/19/2021	8000000427	Boerne Isd General Operating	Early Childhood	\$ 22,792.00
3/19/2021	8000000428	Expert Pay	Expert Pay - Att Gen	\$ 4,211.45
3/19/2021	403074	Family & Consumer Sciences	Family Consumer	\$ 21.88
3/19/2021	9000046804	First Mark Credit Union	First Mark Credit Union	\$ 2,601.87
3/19/2021	8000000429	HSA Bank	Hsa Bank	\$ 22,542.26
3/19/2021	8000000430	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 6,150.73
3/19/2021	8000000430	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 6,150.73
3/19/2021	8000000430	Internal Revenue Service	Federal Income Taxes	\$ 21,813.12
3/19/2021	8000000430	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 73,762.13
3/19/2021	8000000430	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 73,762.13
3/19/2021	8000000430	Internal Revenue Service	Federal Income Taxes	\$ 334,878.11
3/19/2021	9000046805	NBS	Dependent Care	\$ 2,065.43
3/19/2021	9000046805	NBS	Roth 403b	\$ 6,651.00
3/19/2021	9000046805	NBS	Health Care	\$ 17,928.25
3/19/2021	9000046805	NBS	Annuities	\$ 43,497.00
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 3.60
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Mdlive	\$ 10.00
3/19/2021	8000000431	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 17.53

3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$	39.98
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$	87.04
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$	304.54
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$	419.00
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$	694.14
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$	778.96
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$	913.68
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$	1,123.75
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$	1,313.76
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$	1,513.88
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Medlink	\$	1,659.11
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$	1,775.06
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$	1,854.72
3/19/2021	8000000431	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$	2,233.80
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Accident Choice	\$	2,441.21
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$	2,572.27
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Masa	\$	2,673.00

3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$ 2,751.91
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Cancer Premium	\$ 3,347.51
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 3,624.64
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Other	\$ 3,924.90
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$ 3,951.82
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$ 4,357.42
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 4,608.01
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$ 4,727.58
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$ 6,193.21
3/19/2021	8000000431	Professional Enrollment Concepts, Inc.	Mdlive	\$ 6,280.00
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 7,762.16
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$ 8,318.10
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 14,107.20
3/19/2021	9000046806	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 17,316.09
3/19/2021	8000000432	Teacher Retirement System	Teacher Retirement System	\$ 1,276.45
3/19/2021	8000000432	Teacher Retirement System	Teacher Retirement System	\$ 33,985.10
3/19/2021	8000000432	Teacher Retirement System	Teacher Retirement System	\$ 39,213.78
3/19/2021	8000000432	Teacher Retirement System	Teacher Retirement System	\$ 402,595.75
3/19/2021	403075	TEPSA	Other	\$ 130.79
3/19/2021	403077	Texas AFT	Tx Federation Of Teachers	\$ 105.00
3/19/2021	403076	Texas Classroom Teachers Assoc	Tcta	\$ 81.50

3/19/2021	403078	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$	44.92
3/19/2021	403079	Trellis Company	Tgslc	\$	567.00
3/20/2021	ACH/Check	BISD Employees	March 2021 Payroll	\$	4,094,439.67
3/22/2021	8000000433	Internal Revenue Service	Fica & Medicare Tax Emp	\$	268.25
3/22/2021	8000000433	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	268.25
3/22/2021	8000000433	Internal Revenue Service	Federal Income Taxes	\$	4,070.00
3/25/2021	516878	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	32.93
3/25/2021	516878	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	45.95
3/25/2021	516878	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	51.70
3/25/2021	516815	Choice Flower Exchange	Supplies - AG	\$	102.71
3/25/2021	516842	Govconnection, Inc.	Supplies - Marketing	\$	462.32
3/25/2021	516855	I-10 Building Materials, Ltd	Supplies - Welding	\$	407.40
3/25/2021	516870	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	11.83
3/25/2021	9000000073	Acme Safe & Lock Company	Supplies And Materials	\$	346.00
3/25/2021	516798	Ahl, Edwin	Game Officials	\$	140.00
3/25/2021	516799	Alamo Heights ISD	Travel & Subsistence-Studen	\$	1,680.00
3/25/2021	516812	Carranza, Pedro Esteban	Game Officials	\$	140.00
3/25/2021	516816	Cifuentes, Rodrigo	Game Officials	\$	95.00
3/25/2021	516821	Cofield, David	Game Officials	\$	105.00
3/25/2021	516825	DeJute, Dane P.	Game Officials	\$	140.00
3/25/2021	516825	DeJute, Dane P.	Game Officials	\$	140.00
3/25/2021	516825	DeJute, Dane P.	Game Officials	\$	160.00
3/25/2021	516829	Eckert, Daniel	Game Officials	\$	140.00
3/25/2021	516835	Fredericksburg High School	Travel & Subsistence-Studen	\$	795.00
3/25/2021	516839	Gawlik, Willie J	Game Officials	\$	160.00
3/25/2021	516841	Goodrich, Martin Luther	Game Officials	\$	95.00
3/25/2021	516841	Goodrich, Martin Luther	Game Officials	\$	140.00
3/25/2021	516844	Gutierrez, Jose Alejandro	Game Officials	\$	75.00
3/25/2021	516845	Hallettsville ISD	Rentals - Operating	\$	355.60
3/25/2021	516846	Hanson, Seth Adam	Game Officials	\$	170.00
3/25/2021	516846	Hanson, Seth Adam	Game Officials	\$	170.00
3/25/2021	516847	Harsh, Joseph	Game Officials	\$	170.00
3/25/2021	516848	Hatcher, Donald J	Game Officials	\$	105.00
3/25/2021	516850	Hernandez, Sheila	Game Officials	\$	75.00
3/25/2021	516850	Hernandez, Sheila	Game Officials	\$	160.00

3/25/2021	9000000090	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	1,465.00
3/25/2021	516860	Knoll, Paul Louis	Game Officials	\$	160.00
3/25/2021	516861	Kovel, Sarah	Game Officials	\$	75.00
3/25/2021	516861	Kovel, Sarah	Game Officials	\$	95.00
3/25/2021	516862	Leech, Stanley S	Travel & Subsistence-Employ	\$	382.81
3/25/2021	516862	Leech, Stanley S	Travel & Subsistence-Employ	\$	382.82
3/25/2021	516864	Lindskog, Ryan	Game Officials	\$	95.00
3/25/2021	516864	Lindskog, Ryan	Game Officials	\$	95.00
3/25/2021	516865	Liscosports, LLC	Supplies And Materials	\$	3,865.55
3/25/2021	516869	Marin, Juan	Game Officials	\$	160.00
3/25/2021	516871	Maurer, Nathan	Game Officials	\$	170.00
3/25/2021	516871	Maurer, Nathan	Game Officials	\$	170.00
3/25/2021	516872	McCarty, Michael	Game Officials	\$	105.00
3/25/2021	516873	McGath, Megan	Game Officials	\$	160.00
3/25/2021	516875	Mckenney, Warren	Game Officials	\$	105.00
3/25/2021	516875	Mckenney, Warren	Game Officials	\$	170.00
3/25/2021	516876	Mendez, Agustin	Game Officials	\$	140.00
3/25/2021	516879	Moore, John E, Jr	Game Officials	\$	225.00
3/25/2021	516884	Perez, Carlos E	Game Officials	\$	95.00
3/25/2021	516886	Randolph High School	Travel & Subsistence-Studen	\$	350.00
3/25/2021	9000000125	Riddell All American	Supplies And Materials	\$	6,911.45
3/25/2021	516891	Sebastian, Javier	Game Officials	\$	75.00
3/25/2021	516891	Sebastian, Javier	Game Officials	\$	95.00
3/25/2021	516891	Sebastian, Javier	Game Officials	\$	160.00
3/25/2021	516893	Smith, Dan	Game Officials	\$	160.00
3/25/2021	516900	Thompson, Christopher J.	Game Officials	\$	160.00
3/25/2021	516901	Torres, Daniel	Game Officials	\$	170.00
3/25/2021	516902	Torres-May, Hector A	Game Officials	\$	170.00
3/25/2021	516908	Valladares, Jose Angel	Game Officials	\$	105.00
3/25/2021	516912	Wharton, Greg	Game Officials	\$	105.00
3/25/2021	516912	Wharton, Greg	Game Officials	\$	170.00
3/25/2021	516914	Yoakum ISD	Rentals - Operating	\$	752.74
3/25/2021	9000000072	3sixty Integrated	Contracted Maintenance	\$	1,700.00
3/25/2021	516797	Agency 405	Dept Public Safety	\$	34.00
3/25/2021	516797	Agency 405	Dept Public Safety	\$	105.00

3/25/2021	516800	Albert Cisneros Construction, Inc.	Travel & Subsistence-Employees	\$	170.00
3/25/2021	516800	Albert Cisneros Construction, Inc.	Travel & Subsistence-Employees	\$	300.00
3/25/2021	516804	Andy's Auto Air & Supply, Inc	Parts	\$	397.61
3/25/2021	516806	B and H Photo Video	Supplies - Art	\$	128.60
3/25/2021	516806	B and H Photo Video	Equipment \$500<\$5,000	\$	1,087.02
3/25/2021	516807	BC Band Solutions LLC	Miscellaneous Contracted Svs	\$	500.00
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	44.66
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.20
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.00
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	49.28
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	52.36
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	52.80
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	53.70
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	55.36
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	56.36
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	57.28
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	57.28
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	58.52
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	60.86
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	70.84
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	76.80
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	78.54
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	79.58
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	88.23
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	93.08
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	94.87
3/25/2021	516808	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	94.87
3/25/2021	516808	Bell Hydrogas, Inc.	Natural Gas	\$	697.50
3/25/2021	516808	Bell Hydrogas, Inc.	Natural Gas	\$	1,280.00
3/25/2021	516810	Boerne Auto Truck Supply, Inc.	Parts	\$	(243.00)
3/25/2021	516810	Boerne Auto Truck Supply, Inc.	Parts	\$	11.39
3/25/2021	516810	Boerne Auto Truck Supply, Inc.	Parts	\$	19.06
3/25/2021	516810	Boerne Auto Truck Supply, Inc.	Parts	\$	25.92
3/25/2021	516810	Boerne Auto Truck Supply, Inc.	Parts	\$	27.79
3/25/2021	516810	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	38.53

3/25/2021	516810	Boerne Auto Truck Supply, Inc.	Parts	\$	66.48
3/25/2021	516810	Boerne Auto Truck Supply, Inc.	Parts	\$	99.00
3/25/2021	516810	Boerne Auto Truck Supply, Inc.	Parts	\$	109.93
3/25/2021	516810	Boerne Auto Truck Supply, Inc.	Parts	\$	109.95
3/25/2021	516810	Boerne Auto Truck Supply, Inc.	Parts	\$	170.36
3/25/2021	516810	Boerne Auto Truck Supply, Inc.	Parts	\$	214.97
3/25/2021	516810	Boerne Auto Truck Supply, Inc.	Parts	\$	302.22
3/25/2021	516810	Boerne Auto Truck Supply, Inc.	Parts	\$	371.87
3/25/2021	9000000078	Bound To Stay Bound Books, Inc	Reading Materials	\$	423.01
3/25/2021	9000000079	Brantley, Brian	Supplies - Maintenance	\$	25.00
3/25/2021	9000000079	Brantley, Brian	Supplies - Maintenance	\$	262.50
3/25/2021	9000000079	Brantley, Brian	Supplies - Maintenance	\$	262.50
3/25/2021	9000000080	City Electric Supply Company	Supplies - Maintenance	\$	84.04
3/25/2021	9000000081	City Electric Supply Company	Supplies - Maintenance	\$	201.85
3/25/2021	9000000082	City Electric Supply Company	Supplies - Maintenance	\$	355.19
3/25/2021	516817	City Of Boerne Utilities	Sewer	\$	323.96
3/25/2021	516817	City Of Boerne Utilities	Water	\$	506.08
3/25/2021	516818	City Of Boerne Utilities	Sewer	\$	673.72
3/25/2021	516817	City Of Boerne Utilities	Natural Gas	\$	1,528.28
3/25/2021	516818	City Of Boerne Utilities	Water	\$	1,611.98
3/25/2021	516818	City Of Boerne Utilities	Sewer	\$	1,974.24
3/25/2021	516818	City Of Boerne Utilities	Natural Gas	\$	4,379.94
3/25/2021	516818	City Of Boerne Utilities	Electricity	\$	20,644.06
3/25/2021	516819	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
3/25/2021	516819	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
3/25/2021	516819	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	2,520.00
3/25/2021	516819	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	2,520.00
3/25/2021	516820	Clouse, Jeffrey L	Travel & Subsistence-Employ	\$	49.84
3/25/2021	516820	Clouse, Jeffrey L	Travel & Subsistence-Employ	\$	249.76
3/25/2021	516822	ControlScan Inc.	Miscellaneous Contracted Svs	\$	78.89
3/25/2021	516823	De La Garza Fence & Supply Co.	Contracted Maintenance	\$	1,176.98

3/25/2021	516826	Doggett Freightliner Of S. TX	Parts	\$	86.61
3/25/2021	516830	Ecs Learning Systems, Inc.	Supplies And Materials	\$	73.30
3/25/2021	516830	Ecs Learning Systems, Inc.	Supplies And Materials	\$	225.76
3/25/2021	9000000085	ESC Region 20	Region 20 Services	\$	55.00
3/25/2021	516831	Ewald Kubota Inc.	Contracted Maintenance	\$	1,618.31
3/25/2021	516834	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	7,516.23
3/25/2021	516842	Govconnection, Inc.	Supplies And Materials	\$	462.32
3/25/2021	516843	GraceNotes LLC	Band Instructional Materials	\$	66.50
3/25/2021	516851	High School Music Service, Inc	Supplies And Materials	\$	1,126.74
3/25/2021	516851	High School Music Service, Inc	Equipment \$500<\$5,000	\$	1,457.00
3/25/2021	516851	High School Music Service, Inc	Supplies And Materials	\$	2,287.93
3/25/2021	9000000087	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$	1,571.88
3/25/2021	516856	Ingersoll-Rand Company	Contracted Maintenance	\$	450.00
3/25/2021	516856	Ingersoll-Rand Company	Contracted Maintenance	\$	675.00
3/25/2021	516857	Insight Public Sector, Inc.	Contracted Maintenance	\$	2,418.15
3/25/2021	516858	J and P Management, LLC	DOT Physicals and Drug Testing	\$	105.00
3/25/2021	9000000088	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	102.15
3/25/2021	9000000089	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	252.52
3/25/2021	9000000103	Lone Star Learning	Supplies And Materials	\$	119.99
3/25/2021	9000000103	Lone Star Learning	Supplies And Materials	\$	119.99
3/25/2021	516867	Lulu-Bells, Llc	Supplies And Materials-Director	\$	253.94
3/25/2021	516868	Magazine Subscriptions PTP	Reading Materials	\$	96.26
3/25/2021	516874	McGaugh, Marc	Fees Only	\$	35.99
3/25/2021	516874	McGaugh, Marc	Fees Only	\$	65.00
3/25/2021	9000000104	Monarch Trophy Studio	Supplies And Materials	\$	39.35
3/25/2021	9000000105	Monarch Trophy Studio	Awards	\$	145.02
3/25/2021	516880	Morrison Supply Company	Supplies - Maintenance	\$	1,336.55
3/25/2021	9000000108	Netsync Network Solutions	Contracted Maintenance	\$	6,600.00
3/25/2021	9000000107	Netsync Network Solutions	Contracted Maintenance	\$	15,491.60
3/25/2021	516883	Office Depot	Supplies And Materials	\$	27.06
3/25/2021	516883	Office Depot	Supplies And Materials	\$	29.58
3/25/2021	516883	Office Depot	Supplies And Materials	\$	63.07
3/25/2021	516883	Office Depot	Supplies And Materials	\$	78.86
3/25/2021	516883	Office Depot	Supplies And Materials	\$	78.86
3/25/2021	516883	Office Depot	Supplies And Materials	\$	414.20

3/25/2021	9000000109	Pfluger Associated, L.P.	Architect Service Contract	\$	2,282.50
3/25/2021	9000000119	Quill LLC	Supplies And Materials	\$	(15.35)
3/25/2021	9000000119	Quill LLC	Supplies And Materials	\$	(0.22)
3/25/2021	9000000110	Quill LLC	Supplies And Materials	\$	0.55
3/25/2021	9000000115	Quill LLC	Supplies And Materials	\$	0.55
3/25/2021	9000000112	Quill LLC	Supplies And Materials	\$	0.61
3/25/2021	9000000111	Quill LLC	Supplies And Materials	\$	0.65
3/25/2021	9000000113	Quill LLC	Supplies And Materials	\$	0.66
3/25/2021	9000000114	Quill LLC	Supplies And Materials	\$	1.01
3/25/2021	9000000117	Quill LLC	Supplies And Materials	\$	2.50
3/25/2021	9000000116	Quill LLC	Supplies And Materials	\$	3.75
3/25/2021	9000000118	Quill LLC	Supplies And Materials	\$	21.33
3/25/2021	9000000121	Quill LLC	Supplies And Materials	\$	23.23
3/25/2021	9000000124	Quill LLC	Admin Supplies and Materials	\$	30.41
3/25/2021	9000000110	Quill LLC	Supplies And Materials	\$	38.57
3/25/2021	9000000115	Quill LLC	Supplies And Materials	\$	38.95
3/25/2021	9000000112	Quill LLC	Supplies And Materials	\$	42.84
3/25/2021	9000000111	Quill LLC	Supplies And Materials	\$	45.77
3/25/2021	9000000113	Quill LLC	Supplies And Materials	\$	46.79
3/25/2021	9000000114	Quill LLC	Supplies And Materials	\$	71.11
3/25/2021	9000000122	Quill LLC	Supplies And Materials	\$	141.92
3/25/2021	9000000117	Quill LLC	Supplies And Materials	\$	175.94
3/25/2021	9000000116	Quill LLC	Supplies And Materials	\$	264.71
3/25/2021	9000000120	Quill LLC	Supplies And Materials	\$	425.76
3/25/2021	9000000118	Quill LLC	Supplies And Materials	\$	1,503.71
3/25/2021	9000000123	Quill LLC	Supplies And Materials	\$	2,007.90
3/25/2021	516888	Rouse Theatre Boosters	Travel & Subsistence-Students	\$	650.00
3/25/2021	9000000126	Rush Truck Centers Of Tx, LP	Parts	\$	789.25
3/25/2021	516889	Safeway Supply Inc.	BHS Summer Supplies - Custodial	\$	837.15
3/25/2021	516889	Safeway Supply Inc.	HES Summer Supplies - Custodial	\$	837.15
3/25/2021	516889	Safeway Supply Inc.	FES Summer Supplies - Custodial	\$	927.31
3/25/2021	516892	Sirius Education Solutions LLC	Supplies And Materials	\$	960.00
3/25/2021	516896	TASB, Inc.	Contracted Services-Supt	\$	72.00
3/25/2021	516897	TASBO	Travel & Subsistence-Employ	\$	350.00
3/25/2021	516898	TCEA Registration	Travel & Subsistence-Employ	\$	159.00

3/25/2021	9000000132	Trevino, Ruben	SRO CONTRACT	\$	160.00
3/25/2021	516904	Uil Music Region 29	Travel & Subsistence-Studen	\$	48.00
3/25/2021	516904	Uil Music Region 29	Travel & Subsistence-Studen	\$	390.00
3/25/2021	516904	Uil Music Region 29	Travel & Subsistence-Studen	\$	780.00
3/25/2021	516904	Uil Music Region 29	Travel & Subsistence-Studen	\$	1,170.00
3/25/2021	516905	United Rentals (n.a.), Inc.	Rentals - Operating	\$	572.55
3/25/2021	516907	US Games	Supplies And Materials	\$	442.60
3/25/2021	9000000133	VanStavern, Michele	SRO CONTRACT	\$	160.00
3/25/2021	516909	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	15.00
3/25/2021	516909	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	20.00
3/25/2021	516909	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	20.00
3/25/2021	516910	Waste Management Of Texas, Inc	Garbage	\$	100.32
3/25/2021	516913	Wilson, Shane A	Travel & Subsistence-Employ	\$	249.76
3/25/2021	516882	NCS Pearson Incorporated	Testing Material	\$	13.09
3/25/2021	516882	NCS Pearson Incorporated	Testing Material	\$	41.90
3/25/2021	516882	NCS Pearson Incorporated	Testing Material	\$	41.90
3/25/2021	516882	NCS Pearson Incorporated	Testing Material	\$	44.90
3/25/2021	516882	NCS Pearson Incorporated	Testing Material	\$	44.90
3/25/2021	516882	NCS Pearson Incorporated	Testing Material	\$	44.90
3/25/2021	516911	Western Psychological Services	Testing Material	\$	6.60
3/25/2021	516911	Western Psychological Services	Testing Material	\$	66.00
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$	17.70
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$	18.30
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$	20.90
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$	23.82
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$	25.68
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$	38.46
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$	40.05

3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$ 46.97
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$ 55.12
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$ 149.24
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$ 156.00
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$ 198.54
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$ 233.60
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$ 322.92
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$ 1,151.56
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY	\$ 2,034.63
3/25/2021	9000000071	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY	\$ 6,561.12
3/25/2021	516813	Central Texas Food Bank, Inc.	Miscellaneous	\$ 1,492.58
3/25/2021	9000000083	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 338.29
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$ 43.64
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$ 57.98
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$ 58.14
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$ 58.14
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$ 72.78
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$ 72.78
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$ 80.18
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$ 86.53
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$ 86.97
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$ 87.27
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$ 87.87
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$ 87.87

3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	89.18
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	101.77
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	101.77
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	101.77
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	102.52
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	102.52
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	102.52
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	102.52
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	103.83
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	108.87
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	115.46
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	115.46
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	115.46
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	116.42
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	117.16
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	117.16
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	123.66
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	129.86
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	130.91
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	138.20
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	144.95
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	145.25
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	146.45
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	152.65
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	158.65
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	167.30
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	181.64
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	188.89
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	190.39
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	203.39
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	203.53
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	203.53
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	203.53
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	211.09
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$	218.03

3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$ 218.18
3/25/2021	516824	Dean Dairy Corporation LLC	Food Cost	\$ 261.21
3/25/2021	516828	Dutch Glo Chemical Company, Inc.	Non-Food Cost	\$ 1,646.40
3/25/2021	516837	Garza, Mary	Travel & Subsistence-Employ	\$ 21.85
3/25/2021	516837	Garza, Mary	Travel & Subsistence-Employ	\$ 38.00
3/25/2021	9000000092	Labatt Food Service LLC	Food Cost - Catering	\$ 85.36
3/25/2021	9000000093	Labatt Food Service LLC	Food Cost - Catering	\$ 94.35
3/25/2021	9000000098	Labatt Food Service LLC	Food Cost - Catering	\$ 99.37
3/25/2021	9000000101	Labatt Food Service LLC	Food Cost	\$ 104.51
3/25/2021	9000000099	Labatt Food Service LLC	Food Cost - Catering	\$ 115.57
3/25/2021	9000000094	Labatt Food Service LLC	Food Cost - Catering	\$ 184.48
3/25/2021	9000000097	Labatt Food Service LLC	Food Cost - Catering	\$ 218.62
3/25/2021	9000000091	Labatt Food Service LLC	Food Cost - Catering	\$ 400.31
3/25/2021	9000000095	Labatt Food Service LLC	Food Cost - Catering	\$ 473.73
3/25/2021	9000000100	Labatt Food Service LLC	Food Cost - Catering	\$ 548.87
3/25/2021	9000000096	Labatt Food Service LLC	Food Cost - Catering	\$ 1,067.14
3/25/2021	9000000131	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$ 30,353.78
3/25/2021	9000000130	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$ 30,665.87
3/25/2021	516906	University Of The Incarnate Word	Miscellaneous Contracted Svs	\$ 297.00
3/25/2021	516863	Lewis, Amber	Miscellaneous Contracted Services	\$ 15.00
3/25/2021	516863	Lewis, Amber	Miscellaneous Contracted Services	\$ 90.00
3/25/2021	516840	GeoTint San Antonio	School Safety and Security Grant	\$ 19,580.00
3/25/2021	516803	American Welding Society	Welding - Dues Only	\$ 264.00
3/25/2021	516805	Angelo State University	Scholarships	\$ 500.00
3/25/2021	516811	Bowman, Natalie	Academic UIL - Contracted Services	\$ 75.00
3/25/2021	516827	Duron, Olivia	Cheer - Miscellaneous Contracted Svs	\$ 100.00
3/25/2021	516838	Gathright, Patricia	Academic UIL - Contracted Services	\$ 350.00
3/25/2021	9000000086	Grona, Karen	Academic UIL - Contracted Services	\$ 75.00
3/25/2021	516853	Hopkins, Kathi	Academic UIL - Contracted Services	\$ 350.00
3/25/2021	9000000102	Llacar, Mykaela	Cheer - Miscellaneous Contracted Svs	\$ 100.00

3/25/2021	516877	Mission Golf Cars	Parking & Security- Ex. Curr. Supplies	\$ 14.95
3/25/2021	516877	Mission Golf Cars	Parking & Security- Ex. Curr. Supplies	\$ 90.00
3/25/2021	516877	Mission Golf Cars	Parking & Security- Ex. Curr. Supplies	\$ 90.00
3/25/2021	516877	Mission Golf Cars	Parking & Security- Ex. Curr. Supplies	\$ 555.50
3/25/2021	516885	Ramos, Shanna Lynn	Start up	\$ 250.00
3/25/2021	516887	Rapture Graphics, Inc.	Principal - School Office Supplies & Materials	\$ 25.00
3/25/2021	516887	Rapture Graphics, Inc.	Principal - School Office Supplies & Materials	\$ 75.00
3/25/2021	9000000129	Smith, Pam	Academic UIL - Contracted Services	\$ 350.00
3/25/2021	516894	Starline Costumes	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 65.85
3/25/2021	516894	Starline Costumes	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 65.95
3/25/2021	516894	Starline Costumes	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 88.45
3/25/2021	516894	Starline Costumes	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 359.75
3/25/2021	516894	Starline Costumes	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 359.75
3/25/2021	516903	Torrez, Frank Joseph	Cheer - Miscellaneous Contracted Svs	\$ 100.00
3/25/2021	9000000134	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 13.50
3/25/2021	9000000134	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 14.35
3/25/2021	9000000134	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 18.25
3/25/2021	9000000134	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 29.70

3/25/2021	9000000134	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 32.50
3/25/2021	9000000134	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 60.95
3/25/2021	9000000134	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 67.95
3/25/2021	9000000134	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 94.95
3/25/2021	9000000084	CuStumm Design & Tees, LLC	Concessions - Ex. Curr. Supplies & Materials	\$ 483.00
3/25/2021	9000000084	CuStumm Design & Tees, LLC	Concessions - Ex. Curr. Supplies & Materials	\$ 512.50
3/25/2021	516833	Fitness First Sports, Inc.	PE Uniforms - Instructional Supplies & Materials	\$ 4,575.80
3/25/2021	516833	Fitness First Sports, Inc.	PE Uniforms - Instructional Supplies & Materials	\$ 4,709.40
3/25/2021	516843	GraceNotes LLC	Band - Ex. Curr Supplies & Materials	\$ 35.00
3/25/2021	516867	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$ 192.88
3/25/2021	516809	BISD Catering Services	Principal - Food for Staff Meetings	\$ 653.35
3/25/2021	516890	Scholastic Book Fairs, Inc.	Library - Supplies & Materials	\$ 582.65
3/25/2021	9000000127	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 33.60
3/25/2021	9000000128	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 42.70
3/25/2021	516830	Ecs Learning Systems, Inc.	BEF Grants - Instructional Supplies & Materials	\$ 1,808.00
3/25/2021	516849	Heinemann	BEF Grants - Instructional Supplies & Materials	\$ 109.80
3/25/2021	516849	Heinemann	BEF Grants - Instructional Supplies & Materials	\$ 1,098.00
3/25/2021	9000000119	Quill LLC	Principal - School Office Supplies & Materials	\$ (0.19)
3/25/2021	9000000110	Quill LLC	Principal - School Office Supplies & Materials	\$ 0.48

3/25/2021	9000000115	Quill LLC	Principal - School Office Supplies & Materials	\$ 0.48
3/25/2021	9000000112	Quill LLC	Principal - School Office Supplies & Materials	\$ 0.53
3/25/2021	9000000111	Quill LLC	Principal - School Office Supplies & Materials	\$ 0.57
3/25/2021	9000000113	Quill LLC	Principal - School Office Supplies & Materials	\$ 0.58
3/25/2021	9000000114	Quill LLC	Principal - School Office Supplies & Materials	\$ 0.88
3/25/2021	9000000117	Quill LLC	Principal - School Office Supplies & Materials	\$ 2.18
3/25/2021	9000000116	Quill LLC	Principal - School Office Supplies & Materials	\$ 3.28
3/25/2021	9000000118	Quill LLC	Principal - School Office Supplies & Materials	\$ 18.61
3/25/2021	9000000077	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 254.85
3/25/2021	516814	Century Music Systems, Inc.	Miscellaneous Contracted Svs	\$ 1,455.00
3/25/2021	516852	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$ 50.00
3/25/2021	516852	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$ 55.00
3/25/2021	516852	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$ 55.00
3/25/2021	516852	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$ 65.00
3/25/2021	516852	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$ 95.00
3/25/2021	516852	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$ 195.00
3/25/2021	516881	National Technical Honor Society	Practicum of Health Science - Dues	\$ 10.00
3/25/2021	516881	National Technical Honor Society	Practicum of Health Science - Dues	\$ 330.00
3/25/2021	516895	Sysco Central Texas Inc.	Supplies And Materials	\$ 729.81
3/25/2021	516899	Tennis Outlet	Supplies And Materials	\$ 1,199.45

3/25/2021	9000000106	Monarch Trophy Studio	Miscellaneous Operating	\$	511.50
3/25/2021	516859	Junior Library Guild	Library - Reading material	\$	752.64
3/25/2021	516836	Gandy Ink	Athletics - Supplies and Materials	\$	300.00
3/25/2021	516796	Academic Therapy Publication	Supplies and Materials	\$	88.80
3/25/2021	516796	Academic Therapy Publication	Supplies and Materials	\$	888.00
3/25/2021	9000000075	Apple Computer, Inc	Supplies and Materials	\$	12.00
3/25/2021	9000000074	Apple Computer, Inc	Supplies and Materials	\$	178.00
3/25/2021	9000000076	Apple Computer, Inc	Supplies and Materials	\$	598.00
3/25/2021	516801	American Association of Teachers of German, Inc.	Miscellaneous Operating	\$	18.00
3/25/2021	516801	American Association of Teachers of German, Inc.	Miscellaneous Operating	\$	54.00
3/25/2021	516832	Ewell Educational Service, Inc.	FFA -Ex. Curr. Supplies & Materials	\$	50.00
3/25/2021	516832	Ewell Educational Service, Inc.	FFA -Ex. Curr. Supplies & Materials	\$	50.00
3/25/2021	516832	Ewell Educational Service, Inc.	FFA -Ex. Curr. Supplies & Materials	\$	50.00
3/25/2021	516832	Ewell Educational Service, Inc.	FFA -Ex. Curr. Supplies & Materials	\$	100.00
3/25/2021	516832	Ewell Educational Service, Inc.	FFA -Ex. Curr. Supplies & Materials	\$	125.00
3/25/2021	516832	Ewell Educational Service, Inc.	FFA -Ex. Curr. Supplies & Materials	\$	730.00
3/25/2021	516866	Livestockjudging.com	FFA -Ex. Curr. Supplies & Materials	\$	200.00
3/25/2021	516802	American Association Teacher of Spanish and Portuguese, Inc.	SNHS - Dues only	\$	315.00
3/25/2021	516854	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$	210.00
3/25/2021	516867	Lulu-Bells, Llc	National Jr. Honor - Ex. Curr. Supplies & Materials	\$	11.00
3/25/2021	516867	Lulu-Bells, Llc	National Jr. Honor - Ex. Curr. Supplies & Materials	\$	189.00
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	3.92
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	5.83
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	6.98
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	10.96
3/26/2021	8000000057	Citibank	Supplies - Welding	\$	14.40
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	17.73
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	18.00
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	18.21
3/26/2021	8000000057	Citibank	Supplies - Home Economics	\$	19.98

3/26/2021	8000000057	Citibank	Supplies And Materials	\$	24.39
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	33.85
3/26/2021	8000000057	Citibank	Supplies - Home Economics	\$	37.81
3/26/2021	8000000057	Citibank	Supplies - Welding	\$	38.95
3/26/2021	8000000057	Citibank	Supplies - Home Economics	\$	42.64
3/26/2021	8000000057	Citibank	Supplies - Welding	\$	45.22
3/26/2021	8000000057	Citibank	Supplies - AG	\$	45.68
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	46.74
3/26/2021	8000000057	Citibank	Supplies - AG	\$	47.04
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	52.92
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	56.70
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	59.36
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	63.38
3/26/2021	8000000057	Citibank	Supplies - Welding	\$	65.98
3/26/2021	8000000057	Citibank	Supplies - Home Economics	\$	67.90
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	68.40
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	68.60
3/26/2021	8000000057	Citibank	Supplies - Welding	\$	71.96
3/26/2021	8000000057	Citibank	Supplies - AG	\$	79.33
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	79.83
3/26/2021	8000000057	Citibank	Supplies - Home Economics	\$	79.96
3/26/2021	8000000057	Citibank	Supplies - Home Economics	\$	82.14
3/26/2021	8000000057	Citibank	Supplies - Home Economics	\$	100.20
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	101.98
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	103.08
3/26/2021	8000000057	Citibank	Supplies - Welding	\$	112.26
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	114.98
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	138.93
3/26/2021	8000000057	Citibank	Supplies - AG	\$	157.60
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	161.00
3/26/2021	8000000057	Citibank	Supplies - Welding	\$	183.35
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	184.42
3/26/2021	8000000057	Citibank	Supplies - Industrial Trades	\$	199.00
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	220.10
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	223.15

3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	229.57
3/26/2021	8000000057	Citibank	Supplies - Culinary Arts	\$	247.40
3/26/2021	8000000057	Citibank	Supplies - Industrial Trades	\$	262.07
3/26/2021	8000000057	Citibank	Supplies - Welding	\$	300.71
3/26/2021	8000000057	Citibank	FFA - Staff Only Travel	\$	331.47
3/26/2021	8000000057	Citibank	Supplies - AG	\$	365.38
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	5.70
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	14.45
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	20.16
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	22.53
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	22.53
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	27.33
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	27.34
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	27.67
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	27.67
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	35.34
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	37.17
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	37.17
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	45.15
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	45.15
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	48.63
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	51.52
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	51.53
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	54.86
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	63.50
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	79.47
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	89.94
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	89.95
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	96.99
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	97.00
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	112.13
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	113.47
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	113.77
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	114.25
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	115.98

3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	115.98
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	125.13
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	125.13
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	153.00
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	154.00
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	155.81
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	159.40
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	179.23
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	179.87
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	185.17
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	222.13
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	239.01
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	252.78
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	254.10
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	282.76
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	297.75
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	308.92
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	580.00
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	613.50
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	893.55
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	893.55
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	(79.17)
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	(31.12)
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	(15.94)
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	6.48
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	12.00
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	12.35
3/26/2021	8000000057	Citibank	Reading Material	\$	14.95
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	15.94
3/26/2021	8000000057	Citibank	Misc Oper (Food)	\$	16.98
3/26/2021	8000000057	Citibank	Supplies - Superintendent	\$	18.00
3/26/2021	8000000057	Citibank	Instructional Supplies and Materials	\$	19.58
3/26/2021	8000000057	Citibank	Central Admin - Food Costs	\$	25.36
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	31.12
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	31.12

3/26/2021	8000000057	Citibank	Supplies And Materials	\$	42.18
3/26/2021	8000000057	Citibank	Miscellaneous Operating Cos	\$	43.00
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	43.54
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	46.24
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	47.98
3/26/2021	8000000057	Citibank	Supplies and Materials	\$	49.98
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	58.20
3/26/2021	8000000057	Citibank	Supplies and Materials	\$	61.45
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	62.93
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	62.94
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	70.20
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	73.14
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	79.17
3/26/2021	8000000057	Citibank	Professional Development Travel	\$	80.00
3/26/2021	8000000057	Citibank	Professional Development Travel	\$	80.00
3/26/2021	8000000057	Citibank	Miscellaneous Operating Costs	\$	83.86
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	96.00
3/26/2021	8000000057	Citibank	Miscellaneous Operating Costs	\$	115.78
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	129.04
3/26/2021	8000000057	Citibank	Travel & Subsistence-Employees	\$	130.00
3/26/2021	8000000057	Citibank	Travel & Subsistence-Employees	\$	130.00
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	133.34
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	146.81
3/26/2021	8000000057	Citibank	Fingerprinting Vouchers	\$	147.75
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	149.38
3/26/2021	8000000057	Citibank	Miscellaneous Contracted Svs	\$	150.00
3/26/2021	8000000057	Citibank	Supplies - Ground	\$	160.00
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	169.58
3/26/2021	8000000057	Citibank	Travel & Subsistence-Employees	\$	175.00
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	187.00
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	199.84
3/26/2021	8000000057	Citibank	Fees Only	\$	267.00
3/26/2021	8000000057	Citibank	Supplies & Materials	\$	274.61
3/26/2021	8000000057	Citibank	Nurses Supplies and Materials	\$	301.11
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	360.23

3/26/2021	8000000057	Citibank	Supplies And Materials	\$	401.22
3/26/2021	8000000057	Citibank	Theater Arts Supplies and Materials	\$	419.76
3/26/2021	8000000057	Citibank	Travel & Subsistence-Employees	\$	528.00
3/26/2021	8000000057	Citibank	Travel & Subsistence-Studen	\$	663.00
3/26/2021	8000000057	Citibank	Travel & Subsistence-Employees	\$	704.00
3/26/2021	8000000057	Citibank	Natural Gas	\$	887.64
3/26/2021	8000000057	Citibank	Electricity	\$	3,597.30
3/26/2021	8000000057	Citibank	Supplies - Ground	\$	3,652.00
3/26/2021	8000000057	Citibank	Electricity	\$	4,625.56
3/26/2021	8000000057	Citibank	Electricity	\$	7,178.14
3/26/2021	8000000073	Pitney Bowes, Inc.	Supplies And Materials	\$	1,500.00
3/26/2021	8000000056	Texas Comptroller of Public Accounts	Miscellaneous Operating Costs	\$	111.79
3/26/2021	8000000057	Citibank	Non-Food Cost	\$	9.84
3/26/2021	8000000057	Citibank	Food Cost	\$	33.93
3/26/2021	8000000057	Citibank	Non-Food Cost	\$	36.55
3/26/2021	8000000057	Citibank	Non-Food Cost	\$	89.94
3/26/2021	8000000057	Citibank	Misc Operating Expenses	\$	180.64
3/26/2021	8000000057	Citibank	Principal - School Office Supplies & Materials	\$	5.92
3/26/2021	8000000057	Citibank	Principal-Misc. Expenses-includes Food	\$	8.84
3/26/2021	8000000057	Citibank	Principal - School Office Supplies & Materials	\$	19.87
3/26/2021	8000000057	Citibank	Parking & Security- Ex. Curr. Supplies	\$	30.36
3/26/2021	8000000057	Citibank	Culinary Arts - Non Food Supplies	\$	31.78
3/26/2021	8000000057	Citibank	Principal-Misc. Expenses-includes Food	\$	34.68
3/26/2021	8000000057	Citibank	Principal - School Office Supplies & Materials	\$	37.69
3/26/2021	8000000057	Citibank	Principal-Misc. Expenses-includes Food	\$	39.84
3/26/2021	8000000057	Citibank	Culinary Arts - Non Food Supplies	\$	66.37
3/26/2021	8000000057	Citibank	Culinary Arts - Non Food Supplies	\$	69.06

3/26/2021	8000000057	Citibank	Principal-Misc. Expenses-includes Food	\$	89.99
3/26/2021	8000000057	Citibank	Welding - Instructional Supplies & Materials	\$	106.11
3/26/2021	8000000057	Citibank	Life Skills- Instructional Supplies & Materials	\$	111.92
3/26/2021	8000000057	Citibank	Life Skills- Instructional Supplies & Materials	\$	149.77
3/26/2021	8000000057	Citibank	Theatre Arts - Instructional Supplies & Materials	\$	158.97
3/26/2021	8000000057	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$	210.00
3/26/2021	8000000057	Citibank	Principal-Misc. Expenses-includes Food	\$	220.83
3/26/2021	8000000057	Citibank	All School Musical - Ex. Curr. Supplies	\$	344.85
3/26/2021	8000000057	Citibank	All School Musical - Ex. Curr. Supplies	\$	389.48
3/26/2021	8000000057	Citibank	Theatre Arts - Instructional Supplies & Materials	\$	745.45
3/26/2021	8000000056	Texas Comptroller of Public Accounts	Sales Tax Due	\$	6.86
3/26/2021	8000000057	Citibank	Principal - Other Food purchases	\$	46.80
3/26/2021	8000000057	Citibank	Yes Fundraiser - Other Expenses	\$	52.22
3/26/2021	8000000057	Citibank	FCS - Instructional Supplies & Materials	\$	78.86
3/26/2021	8000000057	Citibank	Yes Fundraiser - Other Expenses	\$	84.18
3/26/2021	8000000057	Citibank	Yes Fundraiser - Other Expenses	\$	90.80
3/26/2021	8000000057	Citibank	Principal - Other Food purchases	\$	105.94
3/26/2021	8000000057	Citibank	Principal Pass Team-Food Staff Meetings	\$	137.44
3/26/2021	8000000057	Citibank	Principal - Other Food purchases	\$	144.97
3/26/2021	8000000056	Texas Comptroller of Public Accounts	Sales Tax Due	\$	164.61
3/26/2021	8000000057	Citibank	Principal - School Office Supplies & Materials	\$	25.17
3/26/2021	8000000057	Citibank	Family of Friends - Ex. Curr Materials	\$	32.33

3/26/2021	8000000057	Citibank	FCS- Instructional Supplies & Materials	\$ 81.92
3/26/2021	8000000056	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 156.62
3/26/2021	8000000057	Citibank	Principal - Other Exp. including Food purchases	\$ 19.99
3/26/2021	8000000057	Citibank	Principal - Other Exp. including Food purchases	\$ 27.96
3/26/2021	8000000057	Citibank	Principal - Other Exp. including Food purchases	\$ 43.40
3/26/2021	8000000057	Citibank	Principal - Other Exp. including Food purchases	\$ 49.50
3/26/2021	8000000057	Citibank	Principal - School Office Supplies & Materials	\$ 307.82
3/26/2021	8000000057	Citibank	Life Skills - Supplies and Materials	\$ 20.04
3/26/2021	8000000057	Citibank	Life Skills - Supplies and Materials	\$ 27.78
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$ 31.00
3/26/2021	8000000057	Citibank	Principal - Food for Staff Meetings	\$ 47.28
3/26/2021	8000000057	Citibank	Life Skills - Supplies and Materials	\$ 50.99
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$ 100.00
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$ 186.35
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$ 286.65
3/26/2021	8000000057	Citibank	Principal - School Office Supplies & Materials	\$ 21.50
3/26/2021	8000000057	Citibank	Principal - Misc. Expenses including Food	\$ 21.50
3/26/2021	8000000057	Citibank	Principal - School Office Supplies & Materials	\$ 24.17
3/26/2021	8000000057	Citibank	Principal - School Office Supplies & Materials	\$ 40.50
3/26/2021	8000000057	Citibank	Principal - School Office Supplies & Materials	\$ 129.99
3/26/2021	8000000057	Citibank	Principal - School Office Supplies & Materials	\$ 133.72
3/26/2021	8000000057	Citibank	Principal - Misc. Expenses including Food	\$ 819.00

3/26/2021	8000000057	Citibank	Principal - Misc. Expenses including Food	\$	30.00
3/26/2021	8000000056	Texas Comptroller of Public Accounts	Sales Tax Due	\$	0.80
3/26/2021	8000000057	Citibank	Principal - School Office Supplies & Materials	\$	20.56
3/26/2021	8000000057	Citibank	Stage Instructional Material	\$	32.98
3/26/2021	8000000057	Citibank	Principal - School Office Supplies & Materials	\$	56.45
3/26/2021	8000000057	Citibank	Principal-Misc. Expenses including Food	\$	80.55
3/26/2021	8000000057	Citibank	Life Skills- Instructional Supplies & Materials	\$	89.44
3/26/2021	8000000057	Citibank	Principal - School Office Supplies & Materials	\$	89.99
3/26/2021	8000000057	Citibank	Life Skills- Instructional Supplies & Materials	\$	99.00
3/26/2021	8000000057	Citibank	Stage Instructional Material	\$	120.34
3/26/2021	8000000057	Citibank	Principal-Misc. Expenses including Food	\$	125.10
3/26/2021	8000000057	Citibank	Principal-Misc. Expenses including Food	\$	144.34
3/26/2021	8000000057	Citibank	Stage Instructional Material	\$	190.20
3/26/2021	8000000057	Citibank	Stage Instructional Material	\$	252.45
3/26/2021	8000000057	Citibank	Stage - Travel & Subsistence-Students	\$	253.57
3/26/2021	8000000057	Citibank	Stage - Travel & Subsistence-Students	\$	267.68
3/26/2021	8000000057	Citibank	Stage Instructional Material	\$	283.70
3/26/2021	8000000056	Texas Comptroller of Public Accounts	Sales Tax Due	\$	288.79
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	2.48
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	3.98
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	5.98
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	6.66
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	7.44
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	8.40

3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	9.36
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	9.42
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	9.42
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	24.40
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	31.08
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	52.39
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	54.40
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	56.00
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	56.06
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	66.12
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	67.75
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	69.30
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	79.52
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	112.44
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	119.51
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	123.10
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	157.09
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	196.73
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	222.01
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	226.00
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	269.18
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	408.58
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	616.21
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	5.99
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	8.05
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	12.64
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	17.01
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	19.05
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	20.64
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	24.32
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	30.28
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	30.93
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	31.14
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	35.02
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	49.67

3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	54.40
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	56.88
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	73.23
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	79.98
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	79.98
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	79.98
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	95.29
3/26/2021	8000000057	Citibank	Supplies And Materials	\$	98.82
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	154.00
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	157.50
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	161.00
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	163.63
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	194.74
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	203.40
3/26/2021	8000000057	Citibank	Travel & Subsistence-Students	\$	232.22
3/26/2021	8000000057	Citibank	Staff Meeting & Misc Expenses	\$	66.96
3/26/2021	8000000057	Citibank	Staff Meeting & Misc Expenses	\$	85.65
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	5.26
3/26/2021	8000000057	Citibank	Principal - Supplies And Materials	\$	8.85
3/26/2021	8000000057	Citibank	Principal - Supplies And Materials	\$	21.26
3/26/2021	8000000057	Citibank	Principal - Supplies And Materials	\$	23.96
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	26.78
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	33.08
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	36.00
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	42.10
3/26/2021	8000000057	Citibank	Academic UIL - Miscellaneous Operating	\$	54.94
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	67.34
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	68.88
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	100.00
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	182.84
3/26/2021	8000000057	Citibank	Miscellaneous Operating	\$	450.00
3/26/2021	8000000056	Texas Comptroller of Public Accounts	Sales Tax Due	\$	193.19
3/26/2021	8000000057	Citibank	Principal - Other Costs	\$	48.93
3/26/2021	8000000057	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	26.52

3/26/2021	8000000057	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	112.47
3/26/2021	8000000057	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	12.50
3/26/2021	8000000057	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	12.93
3/26/2021	8000000057	Citibank	FCCLA - Misc. Operating Expenses	\$	62.50
3/26/2021	8000000057	Citibank	FCCLA - Misc. Operating Expenses	\$	64.63
3/30/2021	516739	Kerrville ISD	Travel & Subsistence-Studen	\$	(500.00)
3/30/2021	516739	Kerrville ISD	Travel & Subsistence-Studen	\$	(500.00)
3/30/2021	8000000074	ETC Lite, LLC	Miscellaneous	\$	3,607.50
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	6.97
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	7.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	7.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	9.27
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	11.04
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	11.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	12.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	13.29
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	14.95
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	15.77
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - PPCD	\$	17.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	19.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	19.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	27.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	33.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	37.48
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	38.97
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - PPCD	\$	63.90
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	64.49
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - PPCD	\$	119.97
3/31/2021	516919	Assessment Intervention Management	Professional Services	\$	1,593.75
3/31/2021	516919	Assessment Intervention Management	Professional Services	\$	4,646.87
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	(127.79)
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	(17.04)
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	4.40
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	5.25
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	5.82

3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	6.59
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	7.09
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	7.40
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	7.43
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	8.39
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	9.95
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	9.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	10.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	12.91
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	12.95
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	13.24
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	13.52
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - STEM	\$	13.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	14.68
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	15.53
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	15.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	16.82
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	17.04
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	18.47
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	19.95
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	19.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	19.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - STEM	\$	20.22
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	21.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	22.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	23.44
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	23.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	23.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	25.81
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	25.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	26.00
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	26.88
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	27.91

3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	27.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	27.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	29.80
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	29.95
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - STEM	\$	31.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	34.03
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	34.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - STEM	\$	35.78
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	35.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	36.20
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	41.04
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	42.18
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	43.90
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	45.53
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	48.66
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	51.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - STEM	\$	53.85
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	59.96
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	65.20
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	65.94
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	75.96
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	127.79
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Home Economics	\$	139.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	142.95
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - AG	\$	184.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	199.38
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	226.15
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	230.93
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	245.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	289.65
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	296.19
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	298.78
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	366.42
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - STEM	\$	479.96
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	1,199.70

3/31/2021	9000000144	CuStumm Design & Tees, LLC	Supplies - Welding	\$	825.00
3/31/2021	516957	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	18.47
3/31/2021	516975	Thornton, Tori Michelle	FFA - Staff Only Travel	\$	23.00
3/31/2021	516978	Waltman, Cheyanne	FFA - Staff Only Travel	\$	36.00
3/31/2021	516915	Alamillo, Ricardo A	Travel & Subsistence-Employ	\$	87.14
3/31/2021	516916	Alert Services, Inc.	Supplies And Materials	\$	15.90
3/31/2021	516916	Alert Services, Inc.	Supplies And Materials	\$	16.20
3/31/2021	516916	Alert Services, Inc.	Supplies And Materials	\$	17.50
3/31/2021	516916	Alert Services, Inc.	Supplies And Materials	\$	19.30
3/31/2021	516916	Alert Services, Inc.	Supplies And Materials	\$	21.45
3/31/2021	516916	Alert Services, Inc.	Supplies And Materials	\$	21.50
3/31/2021	516916	Alert Services, Inc.	Supplies And Materials	\$	30.00
3/31/2021	516916	Alert Services, Inc.	Supplies And Materials	\$	32.95
3/31/2021	516916	Alert Services, Inc.	Supplies And Materials	\$	40.00
3/31/2021	516916	Alert Services, Inc.	Supplies And Materials	\$	96.50
3/31/2021	516916	Alert Services, Inc.	Supplies And Materials	\$	1,233.86
3/31/2021	516935	George West ISD	Rentals - Operating	\$	1,177.75
3/31/2021	516939	Gutierrez, Jose Alejandro	Game Officials	\$	140.00
3/31/2021	516941	Hill, Alan	Game Officials	\$	105.00
3/31/2021	516950	Keller, Andrew C	Game Officials	\$	105.00
3/31/2021	516951	Kovel, Sarah	Game Officials	\$	75.00
3/31/2021	516952	Leech, Stanley S	Travel & Subsistence-Employ	\$	268.91
3/31/2021	516952	Leech, Stanley S	Travel & Subsistence-Employ	\$	268.91
3/31/2021	516953	Linderman, Allen L, Jr	Game Officials	\$	105.00
3/31/2021	516954	Lindskog, Ryan	Game Officials	\$	95.00
3/31/2021	516958	Maurer, Nathan	Game Officials	\$	170.00
3/31/2021	516959	McCarty, Michael	Game Officials	\$	105.00
3/31/2021	516967	S.A. Offset Printing, Inc.	Supplies And Materials	\$	122.00
3/31/2021	516970	Skyrm, James A	Game Officials	\$	75.00
3/31/2021	516971	Smith, Dan	Game Officials	\$	170.00
3/31/2021	516976	Tom C. Clark High School	Travel & Subsistence-Studen	\$	150.00
3/31/2021	516980	Wimberley High School	Travel & Subsistence-Studen	\$	600.00
3/31/2021	9000000135	AHI Enterprises, LLC	Technology	\$	83.97
3/31/2021	9000000135	AHI Enterprises, LLC	Technology	\$	170.55
3/31/2021	9000000135	AHI Enterprises, LLC	Technology	\$	207.68

3/31/2021	9000000135	AHI Enterprises, LLC	Technology	\$	233.74
3/31/2021	9000000135	AHI Enterprises, LLC	Technology	\$	311.52
3/31/2021	9000000135	AHI Enterprises, LLC	Technology	\$	326.31
3/31/2021	9000000135	AHI Enterprises, LLC	Technology	\$	437.34
3/31/2021	9000000135	AHI Enterprises, LLC	Technology	\$	697.08
3/31/2021	516917	Amazon.com Services, Inc.	Dyslexia Supplies and Materials	\$	(69.76)
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	2.42
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	3.64
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	4.47
3/31/2021	516917	Amazon.com Services, Inc.	Dyslexia Supplies and Materials	\$	4.79
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	5.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	6.10
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	6.39
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	6.49
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	6.79
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	6.95
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	7.76
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	7.77
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	7.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	7.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	8.49
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	8.97
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	8.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	9.16
3/31/2021	516917	Amazon.com Services, Inc.	Office Supplies	\$	9.25
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	9.48
3/31/2021	516917	Amazon.com Services, Inc.	Office Supplies	\$	9.59
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	9.80
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	9.84
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	9.89

3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	9.97
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	9.98
3/31/2021	516917	Amazon.com Services, Inc.	Bilingual Supplies and Materials	\$	9.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	11.12
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	11.73
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	11.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	11.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	11.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	12.82
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	12.95
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	13.41
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	13.49
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	13.79
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	13.86
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	13.89
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	13.89
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	13.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	13.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	13.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	13.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	14.22
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	14.29
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	14.49
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	14.60
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	14.89
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	14.89
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	14.99
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	15.49
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	15.49

3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	15.58
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	15.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	16.00
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	16.49
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	16.79
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	16.99
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	17.54
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	17.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	17.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	18.30
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	18.55
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	18.60
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	19.10
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	19.19
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	19.44
3/31/2021	516917	Amazon.com Services, Inc.	Dyslexia Supplies and Materials	\$	19.59
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	19.78
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	19.94
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	19.95
3/31/2021	516917	Amazon.com Services, Inc.	Bilingual Supplies and Materials	\$	19.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	20.10
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	21.05
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Maintenance	\$	21.93
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	21.98
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	21.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	22.00
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	22.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	22.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	23.17
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	23.48
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	23.90
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	23.94
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	23.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	23.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	23.99

3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	24.08
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	24.29
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	24.99
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	25.40
3/31/2021	516917	Amazon.com Services, Inc.	Bilingual Supplies and Materials	\$	25.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	26.34
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	26.40
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	26.49
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	26.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	26.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	26.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	27.97
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	27.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Maintenance	\$	27.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	28.07
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	28.68
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	28.90
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Maintenance	\$	29.67
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	29.95
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	29.98
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	29.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Maintenance	\$	30.39
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	31.42
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	31.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	32.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Maintenance	\$	33.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	34.75
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Maintenance	\$	34.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	35.34
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	35.76
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	35.97
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	35.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	36.76
3/31/2021	516917	Amazon.com Services, Inc.	Office Supplies	\$	36.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	36.99

3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	37.90
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	37.94
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	38.59
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	39.90
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	39.96
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	40.63
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	41.72
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	41.78
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	42.27
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	43.28
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	43.90
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	43.99
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	44.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	46.20
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	46.72
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	48.29
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	48.98
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	49.90
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	49.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	49.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	51.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	54.90
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	54.95
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	57.95
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Maintenance	\$	59.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	68.54
3/31/2021	516917	Amazon.com Services, Inc.	Dyslexia Supplies and Materials	\$	69.76
3/31/2021	516917	Amazon.com Services, Inc.	Dyslexia Supplies and Materials	\$	69.76
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	69.93
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	71.85
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	71.98
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	74.94
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	77.40
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	79.12
3/31/2021	516917	Amazon.com Services, Inc.	Dyslexia Supplies and Materials	\$	80.28

3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	81.00
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	83.94
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	89.80
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Maintenance	\$	89.84
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	89.99
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	99.80
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	99.98
3/31/2021	516917	Amazon.com Services, Inc.	Technology	\$	99.99
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	104.09
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	111.80
3/31/2021	516917	Amazon.com Services, Inc.	Supplies - Maintenance	\$	113.31
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	114.89
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	116.90
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	118.47
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	119.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	119.99
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	120.20
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	126.60
3/31/2021	516917	Amazon.com Services, Inc.	Reading Materials	\$	127.80
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	127.84
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	129.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	132.15
3/31/2021	516917	Amazon.com Services, Inc.	Technology	\$	139.69
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	142.89
3/31/2021	516917	Amazon.com Services, Inc.	Technology	\$	147.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	149.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	194.40
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	204.00
3/31/2021	516917	Amazon.com Services, Inc.	Bilingual Supplies and Materials	\$	227.34
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	249.10
3/31/2021	516917	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	251.98
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	376.08
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	505.75
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	519.96
3/31/2021	516917	Amazon.com Services, Inc.	Supplies And Materials	\$	784.50

3/31/2021	516918	Andy's Auto Air & Supply, Inc	Parts	\$	1,013.38
3/31/2021	516922	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	47.40
3/31/2021	516922	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.98
3/31/2021	516922	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	50.56
3/31/2021	516922	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	50.56
3/31/2021	516922	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	53.72
3/31/2021	516922	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	67.94
3/31/2021	516922	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	72.68
3/31/2021	516922	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	77.42
3/31/2021	516922	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	77.42
3/31/2021	516922	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	79.00
3/31/2021	516922	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	82.16
3/31/2021	516923	Big Star Branding	Supplies And Materials	\$	773.03
3/31/2021	9000000138	Blick Art Materials	Supplies And Materials	\$	30.84
3/31/2021	9000000138	Blick Art Materials	Supplies And Materials	\$	30.84
3/31/2021	9000000138	Blick Art Materials	Supplies And Materials	\$	97.98
3/31/2021	9000000138	Blick Art Materials	Supplies And Materials	\$	120.48
3/31/2021	9000000138	Blick Art Materials	Supplies And Materials	\$	170.52
3/31/2021	516924	Boerne Office Supply	Supplies And Materials	\$	279.96
3/31/2021	9000000139	Brantley, Brian	Supplies - Maintenance	\$	25.00
3/31/2021	9000000139	Brantley, Brian	Supplies - Maintenance	\$	150.00
3/31/2021	9000000140	Buckeye Cleaning Center	Transp Supplies	\$	295.92
3/31/2021	516925	CDW Government	CTE - Supplies And Materials	\$	216.17
3/31/2021	516925	CDW Government	CTE - Supplies And Materials	\$	216.17
3/31/2021	516925	CDW Government	Supplies And Materials	\$	2,222.40
3/31/2021	516926	Circle H Signs & Banners, Inc.	Supplies And Materials	\$	104.10
3/31/2021	516926	Circle H Signs & Banners, Inc.	Supplies And Materials	\$	220.00
3/31/2021	516926	Circle H Signs & Banners, Inc.	Supplies And Materials	\$	275.00
3/31/2021	516927	City Of Boerne Utilities	Sewer	\$	486.04
3/31/2021	516927	City Of Boerne Utilities	Water	\$	1,859.05
3/31/2021	516927	City Of Boerne Utilities	Sewer	\$	1,973.23
3/31/2021	516927	City Of Boerne Utilities	Natural Gas	\$	3,207.11
3/31/2021	516927	City Of Boerne Utilities	Electricity	\$	8,787.84
3/31/2021	516928	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$	50.00

3/31/2021	516928	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
3/31/2021	516928	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$ 2,520.00
3/31/2021	516928	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
3/31/2021	9000000142	CPS Energy	Electricity	\$ 7.52
3/31/2021	9000000143	CPS Energy	Electricity	\$ 1,324.12
3/31/2021	9000000141	CPS Energy	Electricity	\$ 3,995.95
3/31/2021	9000000145	Demco, Inc.	Supplies And Materials	\$ 9.95
3/31/2021	9000000145	Demco, Inc.	Supplies And Materials	\$ 71.96
3/31/2021	9000000146	Dobie Supply, LLC	Security Equipment	\$ 80.00
3/31/2021	9000000146	Dobie Supply, LLC	Security Equipment	\$ 160.00
3/31/2021	9000000146	Dobie Supply, LLC	Security Equipment	\$ 5,055.00
3/31/2021	9000000148	ED311	Admin Travel	\$ 690.00
3/31/2021	516931	Elliott Electric Supply	Supplies - Maintenance	\$ 21.64
3/31/2021	9000000149	Encore Industrial Products, LLC	Parts	\$ 1,943.20
3/31/2021	9000000150	Ewald Kubota Inc.	Contracted Maintenance	\$ 595.98
3/31/2021	516933	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 8,298.36
3/31/2021	516936	Gonzalez Office Products	Instructional Supplies and Materials	\$ 20.40
3/31/2021	516936	Gonzalez Office Products	Instructional Supplies and Materials	\$ 220.78
3/31/2021	516936	Gonzalez Office Products	Instructional Supplies and Materials	\$ 549.52
3/31/2021	516938	Greater Boerne Area Chamber Of Commerce	Travel - Superintendent	\$ 12.00
3/31/2021	516940	Herff Jones	Supplies And Materials	\$ 113.48
3/31/2021	9000000152	High School Music Service, Inc	Equipment - Band	\$ 159.98
3/31/2021	516942	Hillje Music Centers LLC	Equipment - Band	\$ 699.00
3/31/2021	9000000153	Imagery Graphic Systems, Inc.	Repairs - Technology	\$ 1,000.00
3/31/2021	516944	Industrial Communications	Supplies And Materials	\$ 1,978.96
3/31/2021	516944	Industrial Communications	Radio Service Agreement	\$ 5,280.00
3/31/2021	516945	Insco Distributing, Inc.	Supplies - Maintenance	\$ 316.79
3/31/2021	516946	Insect Lore Products Inc	Supplies And Materials	\$ 7.95
3/31/2021	516946	Insect Lore Products Inc	Supplies And Materials	\$ 9.99
3/31/2021	516946	Insect Lore Products Inc	Supplies And Materials	\$ 29.98
3/31/2021	9000000156	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 7.99

3/31/2021	9000000156	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	12.50
3/31/2021	9000000157	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	16.99
3/31/2021	9000000157	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	18.00
3/31/2021	9000000157	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	18.00
3/31/2021	9000000158	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	18.00
3/31/2021	9000000161	J.W. Pepper & Sons, Inc	Supplies And Materials-Director	\$	19.99
3/31/2021	9000000157	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	21.00
3/31/2021	9000000155	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	52.00
3/31/2021	9000000162	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	71.99
3/31/2021	9000000158	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	75.00
3/31/2021	9000000154	J.W. Pepper & Sons, Inc	Band Instructional Materials	\$	92.99
3/31/2021	9000000161	J.W. Pepper & Sons, Inc	Supplies And Materials-Director	\$	303.05
3/31/2021	516949	Junior Library Guild	Reading Materials	\$	104.00
3/31/2021	516955	Lower Colorado River Authority	Miscellaneous Contracted Svs	\$	185.08
3/31/2021	516960	Morrison Supply Company	Supplies - Maintenance	\$	653.97
3/31/2021	516962	Music Theatre International	Supplies And Materials	\$	20.00
3/31/2021	516963	NCS Pearson Incorporated	Dyslexia Testing	\$	40.54
3/31/2021	516963	NCS Pearson Incorporated	Dyslexia Testing	\$	85.90
3/31/2021	516963	NCS Pearson Incorporated	Dyslexia Testing	\$	85.90
3/31/2021	516963	NCS Pearson Incorporated	Dyslexia Testing	\$	126.40
3/31/2021	516963	NCS Pearson Incorporated	Dyslexia Testing	\$	148.50
3/31/2021	516963	NCS Pearson Incorporated	Dyslexia Testing	\$	148.50
3/31/2021	516963	NCS Pearson Incorporated	Dyslexia Testing	\$	214.50
3/31/2021	516964	Office Depot	Supplies And Materials	\$	51.52
3/31/2021	516964	Office Depot	Supplies And Materials	\$	85.44
3/31/2021	516964	Office Depot	Supplies And Materials	\$	107.67
3/31/2021	516964	Office Depot	Supplies And Materials	\$	716.89
3/31/2021	516964	Office Depot	Summer School Supplies	\$	1,285.08
3/31/2021	9000000166	Ok Tours, LLC	CHARTER BUSES	\$	725.00
3/31/2021	516965	Pitney Bowes, Inc.	Rentals - Operating	\$	492.69
3/31/2021	516966	Prince, Jacob William	Travel & Subsistence-Employ	\$	65.30
3/31/2021	9000000170	Quill LLC	Supplies And Materials	\$	(326.81)
3/31/2021	9000000167	Quill LLC	Bilingual Supplies and Materials	\$	111.40
3/31/2021	9000000168	Quill LLC	Bilingual Supplies and Materials	\$	125.30
3/31/2021	9000000169	Quill LLC	Supplies And Materials	\$	326.81

3/31/2021	9000000171	Quill LLC	Supplies And Materials	\$	326.81
3/31/2021	516968	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$	207.90
3/31/2021	516968	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$	462.00
3/31/2021	9000000175	School Specialty Inc.	Supplies And Materials	\$	7.66
3/31/2021	9000000175	School Specialty Inc.	Supplies And Materials	\$	7.66
3/31/2021	9000000175	School Specialty Inc.	Supplies And Materials	\$	7.66
3/31/2021	9000000175	School Specialty Inc.	Supplies And Materials	\$	12.30
3/31/2021	9000000175	School Specialty Inc.	Supplies And Materials	\$	18.90
3/31/2021	9000000174	School Specialty Inc.	Supplies And Materials	\$	19.45
3/31/2021	9000000175	School Specialty Inc.	Supplies And Materials	\$	21.64
3/31/2021	9000000175	School Specialty Inc.	Supplies And Materials	\$	29.22
3/31/2021	9000000175	School Specialty Inc.	Supplies And Materials	\$	29.22
3/31/2021	9000000175	School Specialty Inc.	Supplies And Materials	\$	29.82
3/31/2021	9000000175	School Specialty Inc.	Supplies And Materials	\$	29.82
3/31/2021	9000000174	School Specialty Inc.	Supplies And Materials	\$	35.95
3/31/2021	9000000175	School Specialty Inc.	Supplies And Materials	\$	49.78
3/31/2021	9000000174	School Specialty Inc.	Supplies And Materials	\$	49.80
3/31/2021	9000000174	School Specialty Inc.	Supplies And Materials	\$	59.70
3/31/2021	9000000174	School Specialty Inc.	Supplies And Materials	\$	64.95
3/31/2021	9000000174	School Specialty Inc.	Supplies And Materials	\$	127.70
3/31/2021	9000000174	School Specialty Inc.	Supplies And Materials	\$	149.45
3/31/2021	9000000176	Shar Products Company	Supplies And Materials	\$	13.00
3/31/2021	9000000176	Shar Products Company	Supplies And Materials	\$	90.00
3/31/2021	9000000177	St. Romain, Dan	Supplies & Materials	\$	10.00
3/31/2021	9000000177	St. Romain, Dan	Supplies & Materials	\$	12.00
3/31/2021	9000000177	St. Romain, Dan	Supplies & Materials	\$	12.00
3/31/2021	9000000177	St. Romain, Dan	Supplies & Materials	\$	18.00
3/31/2021	9000000177	St. Romain, Dan	Supplies & Materials	\$	20.00
3/31/2021	9000000177	St. Romain, Dan	Supplies & Materials	\$	23.00
3/31/2021	9000000177	St. Romain, Dan	Supplies & Materials	\$	23.00
3/31/2021	9000000177	St. Romain, Dan	Supplies & Materials	\$	36.00
3/31/2021	9000000177	St. Romain, Dan	Supplies & Materials	\$	40.00
3/31/2021	9000000177	St. Romain, Dan	Supplies & Materials	\$	40.00
3/31/2021	9000000177	St. Romain, Dan	Supplies & Materials	\$	81.00
3/31/2021	9000000177	St. Romain, Dan	Supplies & Materials	\$	90.00

3/31/2021	9000000177	St. Romain, Dan	Supplies & Materials	\$ 95.00
3/31/2021	9000000177	St. Romain, Dan	Supplies & Materials	\$ 165.00
3/31/2021	516972	TASBO	Travel & Subsistence-Employees	\$ 385.00
3/31/2021	516973	TASSP	Admin Travel	\$ 279.00
3/31/2021	516973	TASSP	Admin Travel	\$ 279.00
3/31/2021	516973	TASSP	Admin Travel	\$ 279.00
3/31/2021	516974	TEPSA	Travel & Subsistence-Employ	\$ 279.00
3/31/2021	516974	TEPSA	Travel & Subsistence	\$ 279.00
3/31/2021	516974	TEPSA	Travel & Subsistence	\$ 279.00
3/31/2021	516974	TEPSA	Travel & Subsistence	\$ 279.00
3/31/2021	516974	TEPSA	Travel & Subsistence-Employ	\$ 477.00
3/31/2021	516977	Tractor Supply Company	Supplies - Ground	\$ 71.95
3/31/2021	516977	Tractor Supply Company	Supplies - Ground	\$ 189.99
3/31/2021	9000000163	Literacy Resources, LLC	Curington PD	\$ 450.00
3/31/2021	9000000163	Literacy Resources, LLC	Fabra PD	\$ 450.00
3/31/2021	9000000163	Literacy Resources, LLC	Kendall PD	\$ 450.00
3/31/2021	516917	Amazon.com Services, Inc.	Supplies and Materials	\$ 10.10
3/31/2021	516917	Amazon.com Services, Inc.	Supplies and Materials	\$ 18.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies and Materials	\$ 40.96
3/31/2021	516917	Amazon.com Services, Inc.	Supplies and Materials	\$ 42.00
3/31/2021	516917	Amazon.com Services, Inc.	Supplies and Materials	\$ 84.95
3/31/2021	516917	Amazon.com Services, Inc.	Supplies and Materials	\$ 161.12
3/31/2021	516919	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 5,549.38
3/31/2021	516924	Boerne Office Supply	Supplies And Materials	\$ 659.94
3/31/2021	516943	Hillyard, Inc.		\$ (142.62)
3/31/2021	516943	Hillyard, Inc.		\$ (26.92)
3/31/2021	516943	Hillyard, Inc.		\$ 1,292.16
3/31/2021	9000000151	Fallis, Macie	Miscellaneous Contracted Services	\$ 82.50
3/31/2021	516921	Bedford, Freeman & Worth Publishing Group	Textbooks	\$ 1,051.65
3/31/2021	516917	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 4.47
3/31/2021	516917	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 5.39

3/31/2021	516917	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 5.47
3/31/2021	516917	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 6.99
3/31/2021	516917	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 10.98
3/31/2021	516917	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 11.12
3/31/2021	516917	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 11.99
3/31/2021	516917	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 11.99
3/31/2021	516917	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 13.00
3/31/2021	516917	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 14.99
3/31/2021	516917	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 15.80
3/31/2021	516917	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 15.98
3/31/2021	516917	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 69.99
3/31/2021	516917	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 104.86
3/31/2021	9000000137	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 795.42
3/31/2021	516930	DSFR Events, LLC	Prom - Contracted Services	\$ 500.00
3/31/2021	516932	Fitness First Sports, Inc.	Orchestra - Instructional Supplies & Materials	\$ 95.00
3/31/2021	516937	Gothard, Amanda	Band-Student fees	\$ 285.00
3/31/2021	516948	Jason's Deli	Academic UIL - Ex. Curr. Other Expenses	\$ 191.95
3/31/2021	516948	Jason's Deli	Academic UIL - Ex. Curr. Other Expenses	\$ 260.00
3/31/2021	516961	Music & Arts Center	Band - Equipment \$500<\$5,000	\$ 2,233.45

3/31/2021	516917	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 8.89
3/31/2021	516917	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 13.88
3/31/2021	516917	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 19.72
3/31/2021	516917	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 69.90
3/31/2021	516917	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 71.99
3/31/2021	516947	Instrumentalist Products C	Band - Ex. Curr Supplies & Materials	\$ 12.00
3/31/2021	516947	Instrumentalist Products C	Band - Ex. Curr Supplies & Materials	\$ 106.00
3/31/2021	9000000160	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ -
3/31/2021	9000000159	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 42.00
3/31/2021	9000000160	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 45.50
3/31/2021	9000000159	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 86.10
3/31/2021	9000000159	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 87.50
3/31/2021	9000000160	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 88.90
3/31/2021	516956	Lulu-Bells, Llc	One Act Play - Ex.Curr. Material	\$ 18.00
3/31/2021	516956	Lulu-Bells, Llc	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 18.00
3/31/2021	516956	Lulu-Bells, Llc	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 294.00
3/31/2021	516956	Lulu-Bells, Llc	One Act Play - Ex.Curr. Material	\$ 357.00
3/31/2021	9000000165	Monarch Trophy Studio	One Act Play - Ex.Curr. Material	\$ 29.00
3/31/2021	9000000165	Monarch Trophy Studio	One Act Play - Ex.Curr. Material	\$ 50.00
3/31/2021	9000000165	Monarch Trophy Studio	One Act Play - Ex.Curr. Material	\$ 66.00
3/31/2021	9000000165	Monarch Trophy Studio	One Act Play - Ex.Curr. Material	\$ 120.00
3/31/2021	516969	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ 45.00
3/31/2021	9000000147	Dramatic Publishing	Theatre Arts - Instructional Supplies	\$ 19.12
3/31/2021	9000000147	Dramatic Publishing	Theatre Arts - Instructional Supplies	\$ 100.00
3/31/2021	9000000147	Dramatic Publishing	Theatre Arts - Instructional Supplies	\$ 129.35
3/31/2021	516920	Balfour	Yearbook - Ex. Curr. Supplies & Materials	\$ 3,928.79

3/31/2021	516917	Amazon.com Services, Inc.	1st Grade Activity-Instructional Supplies	\$ 48.02
3/31/2021	516917	Amazon.com Services, Inc.	Library- Supplies & Materials	\$ 9.99
3/31/2021	516917	Amazon.com Services, Inc.	Library- Supplies & Materials	\$ 31.78
3/31/2021	9000000172	Reston Express Distributing	Champion Charms- Ex. Curr. Supplies	\$ 1,100.00
3/31/2021	516979	Wich, Steven J	Miscellaneous Contracted Svs	\$ 1,100.00
3/31/2021	516979	Wich, Steven J	Miscellaneous Contracted Svs	\$ 6,300.00
3/31/2021	516934	Gandy Ink	Athletics - Supplies and Materials	\$ 672.50
3/31/2021	516942	Hillje Music Centers LLC	Band - Supplies and Materials	\$ 70.00
3/31/2021	516917	Amazon.com Services, Inc.	Supplies and Materials	\$ 39.99
3/31/2021	516917	Amazon.com Services, Inc.	Supplies and Materials	\$ 199.95
3/31/2021	9000000136	Apple Computer, Inc	Supplies and Materials	\$ 4.99
3/31/2021	9000000173	School Specialty Inc.	Supplies and Materials	\$ 155.43
3/31/2021	516917	Amazon.com Services, Inc.	Spanish Honor Society-Ex. Curr Supplies&Materials	\$ 486.50
3/31/2021	516929	Custom Ink	HOSA Ex. Curr Supplies&Materials	\$ 12.64
3/31/2021	516929	Custom Ink	HOSA Ex. Curr Supplies&Materials	\$ 1,206.66
3/31/2021	9000000164	Monarch Trophy Studio	Awards - Miscellaneous Operating	\$ 1,026.48
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 504.68
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 7,012.33
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 8,738.06
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 495.27
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 1,955.11
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 2,499.92
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 1,196.06
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 1,218.28
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 2,742.12
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 50,620.94
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 55,082.66
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 428.38
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 484.41
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 2,570.30
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 926.39
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$ 1,084.91

4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	5,558.39
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	4.89
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	6.26
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	29.33
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	240.29
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	307.98
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	1,377.86
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	1,483.98
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	26.64
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	168.12
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	172.18
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	1,008.73
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	29.06
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	37.20
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	174.37
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	1.25
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	1.64
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	1.24
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	13.16
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	0.99
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	1.12
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	11.75
4/6/2021	8000000434	Teacher Retirement System	Teacher Retirement System	\$	12.49
4/8/2021	517042	Rico, Grace Ann	Travel & Subsistence-Employees	\$	7.65
4/8/2021	517042	Rico, Grace Ann	Travel & Subsistence-Employees	\$	7.83
4/8/2021	517042	Rico, Grace Ann	Travel & Subsistence-Employees	\$	26.53
4/8/2021	517042	Rico, Grace Ann	Travel & Subsistence-Employees	\$	28.00
4/8/2021	9000000212	YellowFolder LLC	Miscellaneous Contracted Svs	\$	153.00
4/8/2021	516987	Boerne Office Supply	Supplies And Materials	\$	119.99
4/8/2021	516987	Boerne Office Supply	Supplies And Materials	\$	129.99
4/8/2021	516987	Boerne Office Supply	Supplies And Materials	\$	129.99
4/8/2021	516987	Boerne Office Supply	Supplies And Materials	\$	129.99
4/8/2021	516990	Choice Flower Exchange	Supplies - AG	\$	645.00
4/8/2021	517005	Fitness First Sports, Inc.	Supplies - Home Economics	\$	22.00
4/8/2021	517005	Fitness First Sports, Inc.	Supplies - Home Economics	\$	740.00

4/8/2021	9000000185	Flinn Scientific Inc.	Supplies - Forensic Science	\$	34.65
4/8/2021	9000000185	Flinn Scientific Inc.	Supplies - Forensic Science	\$	1,575.44
4/8/2021	516984	Bartimus, Clyde	Game Officials	\$	170.00
4/8/2021	516987	Boerne Office Supply	Supplies And Materials	\$	110.97
4/8/2021	516988	Butler, Michael	Game Officials	\$	105.00
4/8/2021	517001	Derrick, Andrew Allen	Game Officials	\$	105.00
4/8/2021	517003	Eckert, Daniel	Game Officials	\$	85.00
4/8/2021	517009	Garza, Rolando	Game Officials	\$	105.00
4/8/2021	517010	Geisbush, David	Game Officials	\$	170.00
4/8/2021	517020	Hanson, Seth Adam	Game Officials	\$	105.00
4/8/2021	517023	Home Depot	Supplies And Materials	\$	506.34
4/8/2021	517023	Home Depot	Supplies And Materials	\$	506.34
4/8/2021	517023	Home Depot	Equipment \$500<\$5,000	\$	598.00
4/8/2021	517030	Leander ISD	Rentals - Operating	\$	1,324.86
4/8/2021	517031	Lindskog, Ryan	Game Officials	\$	105.00
4/8/2021	517032	Maurer, Nathan	Game Officials	\$	95.00
4/8/2021	9000000197	Monarch Trophy Studio	Miscellaneous Operating	\$	403.96
4/8/2021	517033	Moore, John E, Jr	Game Officials	\$	85.00
4/8/2021	517039	Panozzo, Gary	Game Officials	\$	170.00
4/8/2021	517046	Schott, Robert Buck	Game Officials	\$	105.00
4/8/2021	517046	Schott, Robert Buck	Game Officials	\$	180.00
4/8/2021	517051	Tablizo, Florencio	Game Officials	\$	170.00
4/8/2021	517051	Tablizo, Florencio	Game Officials	\$	170.00
4/8/2021	9000000208	THSADA	Travel & Subsistence-Employ	\$	50.00
4/8/2021	9000000208	THSADA	Travel & Subsistence-Employ	\$	50.00
4/8/2021	9000000208	THSADA	Travel & Subsistence-Employ	\$	50.00
4/8/2021	9000000208	THSADA	Travel & Subsistence-Employ	\$	50.00
4/8/2021	517054	Torres, Daniel	Game Officials	\$	170.00
4/8/2021	517060	Valladares, Jose Angel	Game Officials	\$	170.00
4/8/2021	516981	Alamo Environmental, Inc.	Contracted Maintenance	\$	5,684.00
4/8/2021	516982	Anywhere Cart	Supplies And Materials	\$	86.00
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	45.24
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	45.82
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.80
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	47.40

4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.05
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.05
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.98
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.98
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	49.92
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	49.92
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	50.56
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	51.15
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	51.48
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	52.14
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	52.70
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	53.04
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	70.20
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	71.10
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	72.85
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	73.32
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	75.84
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	75.95
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	79.00
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	81.12
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	81.12
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	82.15
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	82.68
4/8/2021	516985	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	90.06
4/8/2021	9000000180	Blick Art Materials	Supplies And Materials	\$	96.26
4/8/2021	9000000180	Blick Art Materials	Supplies And Materials	\$	159.00
4/8/2021	9000000180	Blick Art Materials	Supplies - Art	\$	159.00
4/8/2021	9000000180	Blick Art Materials	Supplies - Art	\$	218.34
4/8/2021	9000000180	Blick Art Materials	Supplies And Materials	\$	318.01
4/8/2021	9000000180	Blick Art Materials	Supplies - Art	\$	510.00
4/8/2021	9000000180	Blick Art Materials	Supplies And Materials	\$	722.78
4/8/2021	516987	Boerne Office Supply	Supplies And Materials	\$	169.99
4/8/2021	9000000181	Buckeye Cleaning Center	KES Supplies - Custodial	\$	606.00
4/8/2021	516991	Cintas Corporation No. 2	Shop Supplies	\$	117.16
4/8/2021	516992	City Of Boerne Utilities	Sewer	\$	734.17

4/8/2021	516992	City Of Boerne Utilities	Sewer	\$	2,505.37
4/8/2021	516992	City Of Boerne Utilities	Natural Gas	\$	3,495.28
4/8/2021	516992	City Of Boerne Utilities	Electricity	\$	4,656.37
4/8/2021	516992	City Of Boerne Utilities	Water	\$	5,185.60
4/8/2021	516993	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
4/8/2021	516993	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	2,520.00
4/8/2021	516994	Clouse, Jeffrey L	Travel & Subsistence-Employ	\$	46.59
4/8/2021	516996	Computer Express	Contracted Maintenance	\$	737.00
4/8/2021	516996	Computer Express	Contracted Maintenance	\$	2,359.50
4/8/2021	516996	Computer Express	Contracted Maintenance	\$	4,626.25
4/8/2021	516997	Cornett, Katherine Jane	Travel & Subsistence-Employ	\$	27.89
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	97.21
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	115.96
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	162.15
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	194.42
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	194.42
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	259.36
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	278.11
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	307.82
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	469.97
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	567.18
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	685.12
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	1,122.42
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	1,773.84
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	3,092.41
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	8,580.93
4/8/2021	517006	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	5,106.22
4/8/2021	517014	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	134.46
4/8/2021	517018	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	227.01
4/8/2021	517016	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	286.75

4/8/2021	517017	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 286.75
4/8/2021	517015	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 306.50
4/8/2021	517013	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,868.63
4/8/2021	9000000186	Guadalupe-Blanco River Authority	Water	\$ 3,032.09
4/8/2021	517019	GVTC	Fire Alarm	\$ 368.48
4/8/2021	517021	Hill Country Weekly	Supplies - Communications Office	\$ 30.00
4/8/2021	517022	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 8.16
4/8/2021	517022	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 33.14
4/8/2021	517022	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 55.08
4/8/2021	517022	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 66.68
4/8/2021	517022	Hillyard, Inc.	VRES Summer Supplies - Custodial	\$ 68.80
4/8/2021	517022	Hillyard, Inc.	FES Supplies - Custodial	\$ 189.12
4/8/2021	517022	Hillyard, Inc.	FES Supplies - Custodial	\$ 338.10
4/8/2021	517022	Hillyard, Inc.	VRES Summer Supplies - Custodial	\$ 615.38
4/8/2021	517022	Hillyard, Inc.	FES Supplies - Custodial	\$ 4,642.88
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ (27.54)
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 10.97
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 24.98
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 29.47
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 31.45
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 38.97
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 39.98
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 45.92
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 50.00
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 54.57
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 54.59
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 80.87
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 89.83
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 115.91
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 121.21
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 132.47
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 141.22

4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 155.75
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 163.59
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 190.90
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 205.34
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 232.22
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 254.35
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 262.56
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 361.35
4/8/2021	517023	Home Depot	Supplies - Maintenance	\$ 380.11
4/8/2021	517024	Interstate Battery Center	Supplies - Maintenance	\$ 12.60
4/8/2021	517024	Interstate Battery Center	Supplies - Maintenance	\$ 212.00
4/8/2021	9000000188	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 10.00
4/8/2021	9000000188	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 54.00
4/8/2021	517025	Johnson Controls Security Solutions LLC	Contracted Maintenance	\$ 1,110.00
4/8/2021	517027	Junior Library Guild	Reading Materials	\$ 72.00
4/8/2021	517027	Junior Library Guild	Library Supplies	\$ 109.90
4/8/2021	9000000189	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$ 140.00
4/8/2021	9000000190	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,614.58
4/8/2021	9000000191	Kerrville Bus Company/Coach US	CHARTER BUSES	\$ 960.00
4/8/2021	517029	King, Zulema	Admin Travel	\$ 37.50
4/8/2021	9000000193	Literacy Resources, LLC	Supplies And Materials	\$ 14.40
4/8/2021	9000000193	Literacy Resources, LLC	Supplies And Materials	\$ 179.97
4/8/2021	9000000194	Lone Star Learning	Supplies - Bilingual	\$ 94.99
4/8/2021	9000000194	Lone Star Learning	Supplies - Bilingual	\$ 94.99
4/8/2021	9000000195	Math Warm-Ups.com	Supplies And Materials	\$ 785.00
4/8/2021	9000000196	Mentoring Minds	Supplies And Materials	\$ 457.88
4/8/2021	9000000196	Mentoring Minds	Supplies And Materials	\$ 4,578.75
4/8/2021	517034	Nasco	Supplies And Materials	\$ 6.70
4/8/2021	517034	Nasco	Supplies And Materials	\$ 32.22
4/8/2021	517038	Office Depot	Supplies And Materials	\$ (78.86)
4/8/2021	517038	Office Depot	Supplies And Materials	\$ (66.89)
4/8/2021	517038	Office Depot	Supplies And Materials	\$ 17.65
4/8/2021	517038	Office Depot	Supplies And Materials	\$ 17.65
4/8/2021	517038	Office Depot	Supplies And Materials	\$ 19.55

4/8/2021	517038	Office Depot	Instructional Supplies and Materials	\$	58.80
4/8/2021	517038	Office Depot	Supplies And Materials	\$	67.77
4/8/2021	517038	Office Depot	Supplies And Materials	\$	67.77
4/8/2021	517038	Office Depot	Summer School Supplies	\$	69.64
4/8/2021	517038	Office Depot	Supplies And Materials	\$	121.58
4/8/2021	517038	Office Depot	Counseling Supplies and Materials	\$	167.99
4/8/2021	517038	Office Depot	Supplies And Materials	\$	294.28
4/8/2021	517038	Office Depot	Supplies And Materials	\$	382.45
4/8/2021	517038	Office Depot	Supplies And Materials	\$	401.65
4/8/2021	517038	Office Depot	Supplies And Materials	\$	777.34
4/8/2021	9000000199	Patterson Capital Management	Investment Advisor	\$	2,000.00
4/8/2021	9000000200	Performer's Academy, LLC	Color Guard Contracted Services	\$	4,800.00
4/8/2021	9000000201	Pfluger Associated, L.P.	Architect Service Contract	\$	2,282.50
4/8/2021	9000000201	Pfluger Associated, L.P.	Architect Service Contract	\$	5,625.00
4/8/2021	517040	Piraino Consulting, Inc.	Supplies And Materials	\$	194.28
4/8/2021	9000000202	Project Lead the Way, Inc.	CTE - Travel & Subsistence-Employees	\$	2,400.00
4/8/2021	517041	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$	410.00
4/8/2021	9000000204	Quill LLC	Supplies And Materials	\$	0.26
4/8/2021	9000000204	Quill LLC	Supplies And Materials	\$	18.18
4/8/2021	9000000204	Quill LLC	Instructional Supplies and Materials	\$	56.40
4/8/2021	9000000204	Quill LLC	Instructional Supplies and Materials	\$	118.58
4/8/2021	9000000204	Quill LLC	Instructional Supplies and Materials	\$	307.05
4/8/2021	9000000204	Quill LLC	Instructional Supplies and Materials	\$	682.80
4/8/2021	517043	Safeway Supply Inc.	FES Summer Supplies - Custodial	\$	360.64
4/8/2021	517043	Safeway Supply Inc.	BHS Summer Supplies - Custodial	\$	450.95
4/8/2021	517043	Safeway Supply Inc.	HES Summer Supplies - Custodial	\$	450.95
4/8/2021	517044	San Antonio Zoo	Travel & Subsistence-Students	\$	175.00
4/8/2021	9000000205	School Nurse Supply, Inc.	Supplies And Materials	\$	352.14
4/8/2021	9000000206	School Specialty Inc.	Supplies And Materials	\$	159.77
4/8/2021	9000000206	School Specialty Inc.	Instructional Supplies and Materials	\$	268.46
4/8/2021	9000000206	School Specialty Inc.	Instructional Supplies and Materials	\$	270.56
4/8/2021	517047	Sherwin Williams	Supplies - Maintenance	\$	411.80
4/8/2021	9000000207	St. Romain, Dan	Supplies And Materials	\$	110.00
4/8/2021	517049	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$	582.20

4/8/2021	517049	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$ 2,351.34
4/8/2021	517049	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$ 2,538.30
4/8/2021	517050	Supporting Science Inc	Instructional Supplies and Materials	\$ 220.00
4/8/2021	517052	TASBO	Travel & Subsistence-Employees	\$ 185.00
4/8/2021	517052	TASBO	Travel & Subsistence-Employees	\$ 385.00
4/8/2021	517052	TASBO	Dues Only	\$ 2,000.00
4/8/2021	517053	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$ 70.00
4/8/2021	517053	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$ 78.18
4/8/2021	517057	Uil Music Region 29	Travel & Subsistence-Studen	\$ 390.00
4/8/2021	517058	Uil Music Region 29	Travel & Subsistence-Studen	\$ 390.00
4/8/2021	517056	Uil Music Region 29	Travel & Subsistence-Studen	\$ 390.00
4/8/2021	517056	Uil Music Region 29	Travel & Subsistence-Studen	\$ 390.00
4/8/2021	517059	Uil Music Region 29	Travel & Subsistence-Studen	\$ 390.00
4/8/2021	517055	Uil Music Region 29	Travel & Subsistence-Studen	\$ 390.00
4/8/2021	517061	Waste Management Of Texas, Inc	Garbage	\$ 500.35
4/8/2021	517062	Waste Management Of Texas, Inc	Garbage	\$ 10,573.36
4/8/2021	9000000210	William V. Macgill & Co.	Supplies And Materials	\$ 149.22
4/8/2021	9000000210	William V. Macgill & Co.	Supplies And Materials	\$ 2,294.15
4/8/2021	517063	Wilson, Shane A	Travel & Subsistence-Employ	\$ 49.95
4/8/2021	517063	Wilson, Shane A	Travel & Subsistence-Employ	\$ 68.21
4/8/2021	9000000211	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.45
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.45
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.45
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.45
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.45
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.45
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.45
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.45
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.45
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.45
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.47
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.47
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 9.67
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 9.67

4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.02
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.03
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.03
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	66.64
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	66.64
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	66.68
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	66.68
4/8/2021	516983	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	66.68
4/8/2021	9000000178	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$	254.05
4/8/2021	9000000178	1st Choice Restaurant Equipment & Supply, LLC	NO KIDS HUNGRY SUPPLIES & MATERIALS	\$	363.82
4/8/2021	516999	CTWP LEASING	COPIER LEASE	\$	162.15
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	(85.83)
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	(82.65)
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	(61.42)
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	(57.62)
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	(52.06)
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	(45.62)
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	(18.88)
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	(15.24)
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	(15.20)
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	(11.96)
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	22.20
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	29.09
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	43.64

4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	58.18
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	58.18
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	58.18
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	58.58
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	58.78
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	58.78
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	73.03
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	87.27
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	87.27
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	87.57
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	87.57
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	87.87
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	87.87
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	88.17
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	88.17
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	88.17
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	89.48
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	102.12
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	102.12
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	102.12
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	102.87
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	116.26
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	116.42
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	116.66
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	117.16
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	123.66
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	130.91
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	131.06
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	131.06
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	131.21
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	131.24
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	132.26
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	145.45
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	145.75
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	145.75

4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	146.05
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	160.45
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	160.45
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	160.60
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	174.54
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	174.84
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	175.74
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	176.34
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	182.24
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	188.89
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	196.68
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	203.93
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	203.93
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	203.93
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	204.53
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	218.48
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	218.93
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	235.12
4/8/2021	517000	Dean Dairy Corporation LLC	Food Cost	\$	262.41
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	(53.67)
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	95.58
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	96.27
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	96.85
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	106.82
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	118.56
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	118.56
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	120.82
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	132.07
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	134.35
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	150.21
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	159.27
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	180.28
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	180.58
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	191.18
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	193.08

4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	193.70
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	193.70
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	193.70
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	193.70
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	200.26
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	202.94
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	224.32
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	235.36
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	239.97
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	242.35
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	247.91
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	264.82
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	270.87
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	280.06
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	287.22
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	290.55
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	298.24
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	313.95
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	318.07
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	319.00
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	325.80
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	335.52
4/8/2021	9000000192	Labatt Food Service LLC	Non-Food Cost	\$	359.11
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	366.01
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	377.84
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	382.13
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	401.58
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	412.28
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	430.26
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	442.33
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	455.67
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	494.17
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	529.25
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	536.24
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	536.57

4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	541.89
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	559.22
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	612.69
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	614.97
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	630.44
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	639.47
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	653.52
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	664.19
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	691.19
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	708.17
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	722.10
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	730.04
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	737.79
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	743.83
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	751.25
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	772.29
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	776.80
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	864.91
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	875.59
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	902.05
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	960.87
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	1,104.79
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	1,113.24
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	1,138.39
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	1,280.81
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	1,309.58
4/8/2021	9000000192	Labatt Food Service LLC	Food Cost	\$	1,327.74
4/8/2021	516998	Creative Learning Systems LLC	Supplies	\$	7,689.00
4/8/2021	517008	Frog Street Press	Contracted Services	\$	2,750.00
4/8/2021	9000000187	Houghton Mifflin Harcourt	Contracted Services	\$	8,452.00
4/8/2021	9000000187	Houghton Mifflin Harcourt	Contracted Services	\$	12,678.00
4/8/2021	9000000184	Disinfx Inc.		\$	150.00
4/8/2021	517026	Jordan, Linda K	Travel & Subsistence-Employees	\$	183.37
4/8/2021	9000000203	Proximity Learning Inc.	Textbooks	\$	12,481.00
4/8/2021	9000000209	VARI Sales Corporation	Supplies And Materials	\$	355.50

4/8/2021	9000000180	Blick Art Materials	BEF - Instructional Supplies & Materials	\$ 335.67
4/8/2021	516995	College Board	SAT Testing - Scoring and Evaluation	\$ 5,553.00
4/8/2021	517036	Neiman, Rachelle	Starlettes - Miscellaneous Contracted Svs	\$ 100.00
4/8/2021	517037	Nelson, Shannon B.	Starlettes - Miscellaneous Contracted Svs	\$ 100.00
4/8/2021	517048	Smith, Lauren	Starlettes - Miscellaneous Contracted Svs	\$ 100.00
4/8/2021	9000000206	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 59.16
4/8/2021	517028	Kami	PTO Grants - Instructional Supplies	\$ 594.00
4/8/2021	9000000198	Oriental Trading Company, Inc.	Theatre Arts - Instructional Supplies	\$ 240.06
4/8/2021	9000000182	Children's Plus Inc.	Library - Reading material	\$ 591.91
4/8/2021	517007	Follett School Solutions, Inc.	Library - Reading material	\$ 48.98
4/8/2021	9000000206	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 391.46
4/8/2021	9000000204	Quill LLC	Principal - School Office Supplies & Materials	\$ 0.22
4/8/2021	516986	BISD Catering Services	Principal-Misc. Expenses including Food	\$ 430.00
4/8/2021	9000000180	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 1,019.40
4/8/2021	9000000183	CuStumm Design & Tees, LLC	Stage Instructional Material	\$ 925.00
4/8/2021	517002	DSFR Events, LLC	Prom - Facility Rental Contracted Services	\$ 2,000.00
4/8/2021	517004	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 7.00
4/8/2021	517004	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 15.18
4/8/2021	517004	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 15.24
4/8/2021	517004	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 334.92
4/8/2021	517011	Glendale Parade Store, LLC	Stage Instructional Material	\$ 30.00

4/8/2021	517012	Gray, Debra D	FCS-Graves-Instructional Supplies/Materials	\$ 90.00
4/8/2021	517012	Gray, Debra D	Construction Systems- Ex. Curr. Supplies	\$ 90.00
4/8/2021	517045	Scholastic Book Fairs, Inc.	Library - Supplies And Materials	\$ 5,042.21
4/8/2021	9000000179	Barnes & Noble Inc.	Supplies and Materials	\$ 378.77
4/8/2021	516989	CDW Government	Supplies and Materials	\$ 2,277.30
4/8/2021	9000000206	School Specialty Inc.	Supplies and Materials	\$ 158.59
4/8/2021	517035	National FFA Organization	FFA-Ex. Curr Supplies&Materials	\$ 4.00
4/8/2021	517035	National FFA Organization	FFA-Ex. Curr Supplies&Materials	\$ 36.00
4/13/2021	514924	Heagerty, George	Game Officials	\$ (125.00)
4/13/2021	514511	Hughes, John M	Game Officials	\$ (85.00)
4/13/2021	512888	Traininng LLC	Miscellaneous	\$ (350.00)
4/13/2021	512240	Wilson, Shane A	Travel & Subsistence-Employ	\$ (79.58)
4/14/2021	516820	Clouse, Jeffrey L	Travel & Subsistence-Employ	\$ (249.76)
4/14/2021	516820	Clouse, Jeffrey L	Travel & Subsistence-Employ	\$ (49.84)
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$ (23.99)
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$ -
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 2.67
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 4.77
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$ 5.14
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 5.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$ 6.90
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 6.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$ 7.76
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$ 7.79
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 7.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 7.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 8.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 9.90
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 9.97
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$ 9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$ 9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 9.99

4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	10.79
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	11.00
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	11.00
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	11.94
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	11.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	11.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	11.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	12.29
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	12.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	12.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	12.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	12.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	12.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	13.46
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	13.49
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	13.49
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	13.89
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	14.29
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	14.85
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	15.39
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	15.77
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	15.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	15.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	15.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	16.89
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	16.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	17.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	18.59
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	18.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	19.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	19.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	19.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	20.99

4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	21.85
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	22.38
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	23.38
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	23.42
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	23.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	24.49
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	24.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	24.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	25.18
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	25.78
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	26.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	26.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	27.65
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	27.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	29.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	29.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	29.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	29.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	31.32
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	32.00
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	32.59
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	33.94
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	36.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	37.16
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	38.64
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	41.49
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	42.00
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	51.96
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	56.70
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	59.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Life Skills	\$	63.50
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	67.80
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	76.77
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	79.00
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$	79.52

4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$ 87.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - PPCD	\$ 129.98
4/15/2021	9000000229	ESC Region 20	Travel & Subsistence-Employees	\$ 300.00
4/15/2021	9000000236	iShine Pediatric Therapy Clinic	Professional Services	\$ 3,244.80
4/15/2021	517103	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 94.00
4/15/2021	517103	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 106.65
4/15/2021	517103	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 116.93
4/15/2021	9000000242	Moore, Anissa N	Miscellaneous Contracted Sv	\$ 800.00
4/15/2021	9000000254	TX-STAR Speech-Language Services, Corp.	Professional Services	\$ 1,750.00
4/15/2021	517065	Alamo Iron Works	Supplies - Welding	\$ 807.30
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Marketing	\$ 9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Marketing	\$ 18.78
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Marketing	\$ 20.48
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Marketing	\$ 23.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - AG	\$ 26.49
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - AG	\$ 38.80
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Marketing	\$ 59.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Marketing	\$ 139.00
4/15/2021	517066	Amazon.com Services, Inc.	Reading Material	\$ 241.80
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - AG	\$ 259.00
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - AG	\$ 294.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Marketing	\$ 320.00
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - AG	\$ 371.96
4/15/2021	517066	Amazon.com Services, Inc.	Reading Material	\$ 419.70
4/15/2021	9000000218	Boerne Auto Truck Supply, Inc.	Supplies - Industrial Trades	\$ 556.02
4/15/2021	517136	Wall Street Games, Inc	Business/Finance - Supplies	\$ 897.75
4/15/2021	517074	Burdett, Carson	Game Officials	\$ 140.00
4/15/2021	517074	Burdett, Carson	Game Officials	\$ 140.00
4/15/2021	517080	Diamond, Robert Douglas	Game Officials	\$ 170.00
4/15/2021	517083	Eastview High School	Travel & Subsistence-Studen	\$ 810.00
4/15/2021	517084	Eckert, Daniel	Game Officials	\$ 95.00
4/15/2021	517091	Goodrich, Martin Luther	Game Officials	\$ 75.00
4/15/2021	517094	Hanson, Seth Adam	Game Officials	\$ 105.00
4/15/2021	517094	Hanson, Seth Adam	Game Officials	\$ 105.00

4/15/2021	517095	Heagerty, George	Game Officials	\$	125.00
4/15/2021	517096	Hill, Alan	Game Officials	\$	105.00
4/15/2021	517099	Hughes, John M	Game Officials	\$	85.00
4/15/2021	517101	Johnson High School - NEISD	Travel & Subsistence-Studen	\$	375.00
4/15/2021	517101	Johnson High School - NEISD	Travel & Subsistence-Studen	\$	450.00
4/15/2021	9000000239	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	799.00
4/15/2021	9000000239	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	1,299.00
4/15/2021	517102	Knoll, Paul Louis	Game Officials	\$	105.00
4/15/2021	517104	Littleton, James Daniel	Game Officials	\$	105.00
4/15/2021	517109	Moore, Ross	Game Officials	\$	105.00
4/15/2021	517110	Moyers, James	Game Officials	\$	140.00
4/15/2021	517113	Panozzo, Gary	Game Officials	\$	105.00
4/15/2021	517117	Quintero, Frank A	Game Officials	\$	100.00
4/15/2021	517120	Saleck, Stephen Richard	Game Officials	\$	180.00
4/15/2021	517122	Sanchez, Johann	Game Officials	\$	140.00
4/15/2021	517122	Sanchez, Johann	Game Officials	\$	140.00
4/15/2021	9000000250	Spectrum Corporation	Contr Maint & Repair	\$	316.76
4/15/2021	9000000252	Torres, Daniel	Game Officials	\$	170.00
4/15/2021	517131	Torres-May, Hector A	Game Officials	\$	170.00
4/15/2021	517135	W. W. Tire Co.	Supplies And Materials	\$	196.00
4/15/2021	517137	Walters, Kara Patricia	Travel & Subsistence-Employ	\$	203.28
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(53.82)
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(44.85)
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(26.91)
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(17.94)
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	(13.59)
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(8.97)
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(8.97)
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	5.93
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	5.96
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	5.97
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	5.97
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	6.00
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	6.66
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	6.83

4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	6.88
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	6.89
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	6.94
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	6.99
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	6.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	7.00
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	7.17
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	7.25
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	7.29
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	7.32
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	7.97
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	7.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	8.01
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	8.39
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	8.85
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	8.91
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	8.94
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	9.49
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	9.49
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	9.69
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	9.69
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	9.80
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	9.84
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	9.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	9.95
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	9.98
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	9.99
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	9.99
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99

4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	10.49
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	10.54
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	10.64
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	10.80
4/15/2021	517066	Amazon.com Services, Inc.	SUPPLIES - SPECIAL ED	\$	10.81
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	10.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	10.95
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	10.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	10.99
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	10.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	11.17
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	11.28
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	11.49
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	11.50
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	11.50
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	11.69
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	11.80
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	11.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	11.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	11.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	12.59
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	12.65
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	12.69
4/15/2021	517066	Amazon.com Services, Inc.	Office Supplies	\$	12.78
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	12.99
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	12.99
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	12.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	13.25
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	13.39
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	13.49

4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	13.49
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	13.59
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	13.69
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	13.88
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	13.99
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	13.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	13.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	14.62
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	14.69
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	14.79
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	14.88
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	14.89
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	14.94
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	14.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	14.99
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	14.99
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	14.99
4/15/2021	517066	Amazon.com Services, Inc.	Office Supplies	\$	14.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	15.29
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	15.80
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	15.98
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	15.99
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	15.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	15.99
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	15.99
4/15/2021	517066	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	15.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	16.08
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	16.68
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	16.91
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	16.95
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	16.99
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	16.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	16.99
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	16.99

4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	20.75
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	20.90
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	20.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	20.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	21.89
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	21.89
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	21.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	22.63
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	22.99
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	22.99
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	23.18
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	23.65
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	23.79
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	23.82
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	23.89
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	23.97
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	24.69
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	24.95
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	24.95
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	24.99
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	24.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	24.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$	25.10
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	25.17
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	25.39
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	25.53
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	25.58
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	25.98
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	25.99
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	25.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	25.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	26.72
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$	27.02
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	28.77
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	28.99

4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	29.50
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	29.98
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	31.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	33.12
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	33.15
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	33.60
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	33.98
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	33.98
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	34.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	35.52
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Sped	\$	36.99
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	39.90
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	39.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	39.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	40.68
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	41.82
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	41.85
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	41.94
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	43.78
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	44.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	45.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Sped	\$	49.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Sped	\$	49.99
4/15/2021	517066	Amazon.com Services, Inc.	Theater Arts Supplies and Materials	\$	51.18
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	51.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	52.24
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	53.97
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	53.97
4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Maintenance	\$	55.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	56.97
4/15/2021	517066	Amazon.com Services, Inc.	Office Supplies	\$	56.97
4/15/2021	517066	Amazon.com Services, Inc.	Office Supplies	\$	56.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	58.61
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	59.90
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	59.97

4/15/2021	517066	Amazon.com Services, Inc.	Supplies - Sped	\$	59.97
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	60.33
4/15/2021	517066	Amazon.com Services, Inc.	Office Supplies	\$	67.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	67.99
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	72.27
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	87.42
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	89.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	89.97
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	103.80
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	107.96
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	112.71
4/15/2021	517066	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	113.97
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	119.90
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	124.53
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	124.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	126.60
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	127.76
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	173.16
4/15/2021	517066	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	179.40
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	179.82
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	179.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	199.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	209.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	265.90
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$	316.00
4/15/2021	517067	ASCD	Dues Only	\$	89.00
4/15/2021	517068	Ashley, Eddie	Travel & Subsistence-Employ	\$	251.33
4/15/2021	517069	AT&T	Telephone Cell Phone	\$	132.09
4/15/2021	517070	Balfour	Supplies And Materials	\$	5.95
4/15/2021	517070	Balfour	Supplies And Materials	\$	11.90
4/15/2021	517070	Balfour	Supplies And Materials	\$	11.90
4/15/2021	517070	Balfour	Supplies And Materials	\$	38.84
4/15/2021	517070	Balfour	Supplies And Materials	\$	176.00
4/15/2021	517070	Balfour	Supplies And Materials	\$	1,190.80

4/15/2021	517070	Balfour	Supplies And Materials	\$ 2,868.75
4/15/2021	517071	Bandera Electric Cooperative	Electricity	\$ 14,726.69
4/15/2021	9000000216	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$ 15.00
4/15/2021	9000000216	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$ 277.00
4/15/2021	9000000218	Boerne Auto Truck Supply, Inc.	Parts	\$ 2.72
4/15/2021	9000000218	Boerne Auto Truck Supply, Inc.	Parts	\$ 10.20
4/15/2021	9000000218	Boerne Auto Truck Supply, Inc.	Parts	\$ 20.73
4/15/2021	9000000218	Boerne Auto Truck Supply, Inc.	Parts	\$ 23.37
4/15/2021	9000000218	Boerne Auto Truck Supply, Inc.	Parts	\$ 106.50
4/15/2021	9000000218	Boerne Auto Truck Supply, Inc.	Parts	\$ 116.24
4/15/2021	9000000218	Boerne Auto Truck Supply, Inc.	Parts	\$ 133.29
4/15/2021	9000000218	Boerne Auto Truck Supply, Inc.	Parts	\$ 150.88
4/15/2021	9000000218	Boerne Auto Truck Supply, Inc.	Parts	\$ 240.70
4/15/2021	9000000218	Boerne Auto Truck Supply, Inc.	Parts	\$ 281.32
4/15/2021	9000000218	Boerne Auto Truck Supply, Inc.	Parts	\$ 465.40
4/15/2021	517073	Boerne Office Supply	Supplies And Materials	\$ 139.98
4/15/2021	517073	Boerne Office Supply	Supplies - Communications Office	\$ 149.99
4/15/2021	9000000219	BrainPOP LLC	Supplies And Materials	\$ 2,950.00
4/15/2021	9000000220	Brantley, Brian	Supplies - Maintenance	\$ 25.00
4/15/2021	9000000220	Brantley, Brian	Supplies - Maintenance	\$ 205.00
4/15/2021	9000000222	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 625.00
4/15/2021	9000000222	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 1,250.00
4/15/2021	517075	Cenergistic	CENERGISTICS	\$ 21,000.00
4/15/2021	9000000223	Chavez, David Oscar, Jr	Miscellaneous Contracted Svs	\$ 120.00
4/15/2021	9000000224	City Electric Supply Company	Supplies - Maintenance	\$ 128.89
4/15/2021	9000000224	City Electric Supply Company	Supplies - Maintenance	\$ 228.28
4/15/2021	9000000224	City Electric Supply Company	Supplies - Maintenance	\$ 2,000.00
4/15/2021	517076	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 50.00
4/15/2021	517076	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
4/15/2021	517076	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00

4/15/2021	517076	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
4/15/2021	517076	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
4/15/2021	517076	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
4/15/2021	517076	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 1,310.00
4/15/2021	517076	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
4/15/2021	517076	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 3,780.00
4/15/2021	517077	Clouse, Jeffrey L	Travel & Subsistence-Employ	\$ 49.84
4/15/2021	517077	Clouse, Jeffrey L	Travel & Subsistence-Employ	\$ 249.76
4/15/2021	517081	Doggett Freightliner Of S. TX	Parts	\$ 566.99
4/15/2021	517082	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$ 10.00
4/15/2021	517082	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$ 20.00
4/15/2021	517082	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$ 20.00
4/15/2021	517082	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$ 20.00
4/15/2021	9000000225	Dramatic Publishing	Instructional Supplies and Materials	\$ 267.09
4/15/2021	9000000225	Dramatic Publishing	Instructional Supplies and Materials	\$ 337.24
4/15/2021	9000000226	EAI Education	Instructional Supplies and Materials	\$ 1,525.70
4/15/2021	9000000227	Educator's Depot, Inc.	Supplies And Materials	\$ 2,331.84
4/15/2021	9000000228	Encore Industrial Products, LLC	CO Supplies - Custodial	\$ 585.00
4/15/2021	9000000228	Encore Industrial Products, LLC	BMSN Supplies - Custodial	\$ 760.00
4/15/2021	9000000229	ESC Region 20	Region 20 Services	\$ 110.00
4/15/2021	9000000230	ESC Region 4	Dyslexia Travel & Subsistence	\$ 1,400.00
4/15/2021	517086	Fair Oaks Ranch Utilities	Sewer	\$ 46.80
4/15/2021	517086	Fair Oaks Ranch Utilities	Water	\$ 237.74
4/15/2021	517088	Ferguson Enterprises, LLC	CO Supplies - Custodial	\$ 32.95
4/15/2021	517088	Ferguson Enterprises, LLC	CO Supplies - Custodial	\$ 75.50
4/15/2021	517089	Fitness First Sports, Inc.	Supplies And Materials	\$ 105.00
4/15/2021	9000000232	Flinn Scientific Inc.	Instructional Supplies and Materials	\$ 1,102.05
4/15/2021	517090	Friends Of Cibolo Wilderness	Dues Only	\$ 600.00
4/15/2021	9000000233	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ (96.31)

4/15/2021	9000000233	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 14.18
4/15/2021	9000000233	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 65.92
4/15/2021	9000000233	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 75.24
4/15/2021	9000000233	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 84.59
4/15/2021	9000000233	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 102.36
4/15/2021	9000000233	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 136.60
4/15/2021	517092	Grainger	Supplies - Maintenance	\$ 1,963.80
4/15/2021	517093	Guadalupe Valley Telephone Cooperative, Inc.	GVTC INTERNET SERVICES	\$ 14,988.00
4/15/2021	9000000234	Guadalupe-Blanco River Authority	Sewer	\$ 7,716.42
4/15/2021	9000000235	High School Music Service, Inc	Supplies And Materials	\$ 189.86
4/15/2021	517097	Hillyard, Inc.	KES Supplies - Custodial	\$ (522.08)
4/15/2021	517097	Hillyard, Inc.	Supplies - Custodial	\$ 173.18
4/15/2021	517097	Hillyard, Inc.	Supplies - Custodial	\$ 277.90
4/15/2021	517097	Hillyard, Inc.	BHS Supplies - Custodial	\$ 314.60
4/15/2021	517097	Hillyard, Inc.	VMS Supplies - Custodial	\$ 1,270.22
4/15/2021	517097	Hillyard, Inc.	VMS Supplies - Custodial	\$ 1,613.92
4/15/2021	517097	Hillyard, Inc.	BHS Supplies - Custodial	\$ 1,672.61
4/15/2021	517097	Hillyard, Inc.	KES Summer Supplies - Custodial	\$ 1,837.74
4/15/2021	517097	Hillyard, Inc.	VMS Supplies - Custodial	\$ 2,181.30
4/15/2021	517097	Hillyard, Inc.	Supplies - Custodial	\$ 2,478.92
4/15/2021	517097	Hillyard, Inc.	BHS Supplies - Custodial	\$ 3,573.78
4/15/2021	517097	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 4,754.76
4/15/2021	517097	Hillyard, Inc.	BHS Supplies - Custodial	\$ 5,226.87
4/15/2021	517097	Hillyard, Inc.	KES Supplies - Custodial	\$ 6,498.62
4/15/2021	9000000237	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 21.99
4/15/2021	9000000237	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 49.99
4/15/2021	517100	Jeffcoat, Keith Charles	Supplies And Materials	\$ 40.31
4/15/2021	517107	MobyMax, LLC	Supplies And Materials	\$ 1,599.00
4/15/2021	9000000243	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 43.36
4/15/2021	9000000243	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 168.22
4/15/2021	517111	Music & Arts Center	Contr Maint & Repair	\$ 52.25
4/15/2021	517111	Music & Arts Center	Contr Maint & Repair	\$ 308.89
4/15/2021	517112	Office Depot	Supplies And Materials	\$ 13.48
4/15/2021	517112	Office Depot	Supplies And Materials	\$ 55.12

4/15/2021	9000000245	ProQuest LLC	Supplies And Materials	\$ 1,536.92
4/15/2021	9000000246	Quill LLC	Supplies And Materials	\$ (23.23)
4/15/2021	9000000246	Quill LLC	Supplies And Materials	\$ 20.99
4/15/2021	9000000246	Quill LLC	Supplies And Materials	\$ 23.23
4/15/2021	9000000246	Quill LLC	Supplies And Materials	\$ 37.34
4/15/2021	9000000246	Quill LLC	Supplies And Materials	\$ 92.92
4/15/2021	517118	Reinke, Cheryl A	Dyslexia Teacher Travel	\$ 13.20
4/15/2021	517119	Ronald Reagan High School	Travel & Subsistence-Studen	\$ 280.00
4/15/2021	9000000247	Rush Truck Centers Of Tx, LP	Parts	\$ 274.56
4/15/2021	9000000248	School Specialty Inc.	Supplies And Materials	\$ 17.28
4/15/2021	9000000248	School Specialty Inc.	Supplies And Materials	\$ 19.88
4/15/2021	9000000248	School Specialty Inc.	Supplies And Materials	\$ 32.55
4/15/2021	9000000248	School Specialty Inc.	Supplies And Materials	\$ 38.15
4/15/2021	9000000248	School Specialty Inc.	Supplies And Materials	\$ 52.54
4/15/2021	9000000248	School Specialty Inc.	Supplies And Materials	\$ 53.49
4/15/2021	9000000248	School Specialty Inc.	Supplies And Materials	\$ 72.75
4/15/2021	9000000248	School Specialty Inc.	Supplies And Materials	\$ 96.19
4/15/2021	9000000248	School Specialty Inc.	Supplies And Materials	\$ 119.59
4/15/2021	9000000248	School Specialty Inc.	Instructional Supplies and Materials	\$ 128.76
4/15/2021	517123	SHI Government Solutions	Supplies And Materials	\$ 75,918.75
4/15/2021	517124	Stone, Sarah N	Travel & Subsistence-Studen	\$ 240.00
4/15/2021	517125	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$ 14.00
4/15/2021	517126	Su Casa Catering	Misc Oper Cost - Board	\$ 50.00
4/15/2021	517129	TASBO	Travel & Subsistence-Employ	\$ 175.00
4/15/2021	517129	TASBO	Travel & Subsistence-Employ	\$ 175.00
4/15/2021	517129	TASBO	Travel & Subsistence-Employ	\$ 175.00
4/15/2021	517130	Texas Thespians	Travel & Subsistence-Employ	\$ 120.00
4/15/2021	9000000253	Traininng LLC	Miscellaneous	\$ 350.00
4/15/2021	517133	Uil Music Region 29	Travel & Subsistence-Studen	\$ 390.00
4/15/2021	517132	Uil Music Region 29	Travel & Subsistence-Studen	\$ 780.00
4/15/2021	517135	W. W. Tire Co.	Miscellaneous Contracted Svs	\$ 200.00
4/15/2021	517135	W. W. Tire Co.	Miscellaneous Contracted Svs	\$ 418.00
4/15/2021	9000000255	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 923.00

4/15/2021	9000000255	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,423.00
4/15/2021	517138	Wilson, Shane A	Travel & Subsistence-Employ	\$ 79.58
4/15/2021	517138	Wilson, Shane A	Travel & Subsistence-Employ	\$ 89.15
4/15/2021	517138	Wilson, Shane A	Travel & Subsistence-Employ	\$ 201.60
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ (5.99)
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 13.58
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 18.00
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 19.18
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 23.78
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 25.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 31.28
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 32.90
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 32.90
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 33.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 35.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 36.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 37.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 39.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 41.97
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 43.90
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 45.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 47.80
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 48.75
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 54.95
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 55.90
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 59.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 125.00
4/15/2021	9000000242	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 2,560.00
4/15/2021	9000000213	Acme Safe & Lock Company	Supplies And Materials	\$ 15.00
4/15/2021	9000000213	Acme Safe & Lock Company	Supplies And Materials	\$ 354.00
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$ 43.64

4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	87.43
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	87.57
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	88.48
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	89.48
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	101.14
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	102.12
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	102.12
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	102.12
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	102.12
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	116.66
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	116.66
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	116.82
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	116.96
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	131.36
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	131.36
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	145.75
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	145.75
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	153.19
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	160.45
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	160.45
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	173.62
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	174.84
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	174.84
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	174.84
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	174.84
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	174.84
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	174.84
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	174.84
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	175.14
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	175.14
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	175.30
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	189.24
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	218.63
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	276.81
4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	303.26

4/15/2021	517079	Dean Dairy Corporation LLC	Food Cost	\$	320.75
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	23.85
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	59.35
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	82.44
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	89.12
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	96.20
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	109.15
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	120.21
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	144.10
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	156.05
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	157.16
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	166.69
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	173.53
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	174.61
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	181.09
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	183.30
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	184.50
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	186.60
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	195.70
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	198.69
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	205.11
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	210.20
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	212.59
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	213.72
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	215.40
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	227.77
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	244.20
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	274.56
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	279.52
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	282.60
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	283.05
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	286.55
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	295.14
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	308.77
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	312.74

4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	319.96
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	323.45
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	324.43
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	328.09
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	335.71
4/15/2021	9000000240	Labatt Food Service LLC	Non-Food Cost	\$	355.51
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	361.81
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	395.91
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	403.54
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	479.57
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	482.17
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	485.89
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	495.21
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	503.63
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	504.95
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	515.97
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	519.88
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	520.62
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	525.50
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	600.02
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	624.50
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	641.31
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	661.74
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	663.22
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	717.47
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	725.94
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	768.35
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	771.01
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	788.23
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	794.98
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	829.60
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	844.25
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	862.34
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	891.57
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$	937.30

4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$ 958.01
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$ 978.71
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$ 992.04
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$ 1,006.42
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$ 1,100.50
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$ 1,196.90
4/15/2021	9000000240	Labatt Food Service LLC	Food Cost	\$ 1,217.64
4/15/2021	517106	Medina, Nicole	Active Students Pre-Paid Accounts	\$ 51.00
4/15/2021	517108	Moore, Lisa Sconyers	Active Students Pre-Paid Accounts	\$ 75.00
4/15/2021	517114	Peterson, Zeynep	Active Students Pre-Paid Accounts	\$ 23.25
4/15/2021	517116	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 82.00
4/15/2021	517116	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 137.00
4/15/2021	517116	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 155.00
4/15/2021	517116	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 183.00
4/15/2021	517116	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 210.00
4/15/2021	517116	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 210.00
4/15/2021	517116	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 210.00
4/15/2021	517116	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 219.00
4/15/2021	517116	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 219.00
4/15/2021	517116	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 219.00
4/15/2021	517116	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 233.50
4/15/2021	517116	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 265.00
4/15/2021	517116	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 274.00
4/15/2021	9000000249	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$ 36,825.01
4/15/2021	517139	Zhao, Shan	Active Students Pre-Paid Accounts	\$ 206.95
4/15/2021	9000000214	AHI Enterprises, LLC		\$ 304.78
4/15/2021	517066	Amazon.com Services, Inc.	Supplies-School Safety	\$ 5.96
4/15/2021	517066	Amazon.com Services, Inc.	Supplies-School Safety	\$ 8.48
4/15/2021	517066	Amazon.com Services, Inc.	Supplies-School Safety	\$ 20.10
4/15/2021	517066	Amazon.com Services, Inc.	Supplies-School Safety	\$ 33.47
4/15/2021	9000000226	EAI Education	Supplies-School Safety	\$ 140.53
4/15/2021	9000000217	Bedford, Freeman & Worth Publishing Group	Textbooks	\$ 13.80

4/15/2021	9000000217	Bedford, Freeman & Worth Publishing Group	Textbooks	\$ 9,975.89
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$ 23.99
4/15/2021	517066	Amazon.com Services, Inc.	Testing AP - Instructional Supplies & Materials	\$ 8.50
4/15/2021	517066	Amazon.com Services, Inc.	Testing AP - Instructional Supplies & Materials	\$ 9.03
4/15/2021	517066	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies & Materials	\$ 13.49
4/15/2021	517066	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies & Materials	\$ 13.49
4/15/2021	517066	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies & Materials	\$ 14.39
4/15/2021	517066	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies & Materials	\$ 14.59
4/15/2021	517066	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies & Materials	\$ 21.84
4/15/2021	517066	Amazon.com Services, Inc.	Orchestra - Instructional Supplies & Materials	\$ 27.99
4/15/2021	517066	Amazon.com Services, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 79.99
4/15/2021	517066	Amazon.com Services, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 93.99
4/15/2021	517066	Amazon.com Services, Inc.	Testing AP - Instructional Supplies & Materials	\$ 119.98
4/15/2021	9000000215	Anderson's	Prom - Ex. Curr. Supplies & Materials	\$ 14.05
4/15/2021	9000000215	Anderson's	Prom - Ex. Curr. Supplies & Materials	\$ 35.00
4/15/2021	9000000215	Anderson's	Prom - Ex. Curr. Supplies & Materials	\$ 92.97
4/15/2021	9000000215	Anderson's	Prom - Ex. Curr. Supplies & Materials	\$ 396.00
4/15/2021	9000000221	Brown, John	Miscellaneous Contracted Svs	\$ 950.00
4/15/2021	9000000251	Teachers Discovery	BEF Grant - Reading Materials	\$ 41.08
4/15/2021	9000000251	Teachers Discovery	BEF Grant - Reading Materials	\$ 96.00
4/15/2021	9000000251	Teachers Discovery	BEF Grant - Reading Materials	\$ 220.00
4/15/2021	517066	Amazon.com Services, Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 10.99
4/15/2021	517066	Amazon.com Services, Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 11.99
4/15/2021	517066	Amazon.com Services, Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 26.99

4/15/2021	517066	Amazon.com Services, Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 27.94
4/15/2021	517105	Lone Star PV, LLC	Concessions - Ex. Curr. Supplies & Materials	\$ 44.50
4/15/2021	517105	Lone Star PV, LLC	Concessions - Ex. Curr. Supplies & Materials	\$ 281.35
4/15/2021	9000000244	Oriental Trading Company, Inc.	Theatre Arts - Instructional Supplies	\$ 47.48
4/15/2021	9000000244	Oriental Trading Company, Inc.	Theatre Arts - Instructional Supplies	\$ 150.44
4/15/2021	517134	Vivroux Toy & Sporting Goods	Athletics - Supplies And Materials	\$ 201.50
4/15/2021	517134	Vivroux Toy & Sporting Goods	Athletics - Supplies And Materials	\$ 1,550.00
4/15/2021	517134	Vivroux Toy & Sporting Goods	Athletics - Supplies And Materials	\$ 4,960.00
4/15/2021	517115	Positive Promotions, Inc.	Principal - School Office Supplies & Materials	\$ 15.95
4/15/2021	517115	Positive Promotions, Inc.	Principal - School Office Supplies & Materials	\$ 20.00
4/15/2021	517115	Positive Promotions, Inc.	Principal - School Office Supplies & Materials	\$ 140.00
4/15/2021	9000000248	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 19.35
4/15/2021	517066	Amazon.com Services, Inc.	Falcon Funds - Supplies and Materials	\$ 24.18
4/15/2021	517066	Amazon.com Services, Inc.	Falcon Funds - Supplies and Materials	\$ 28.04
4/15/2021	517066	Amazon.com Services, Inc.	Falcon Funds - Supplies and Materials	\$ 30.99
4/15/2021	517066	Amazon.com Services, Inc.	Falcon Funds - Supplies and Materials	\$ 30.99
4/15/2021	517066	Amazon.com Services, Inc.	Falcon Funds - Supplies and Materials	\$ 30.99
4/15/2021	517066	Amazon.com Services, Inc.	Falcon Funds - Supplies and Materials	\$ 47.94
4/15/2021	517066	Amazon.com Services, Inc.	Falcon Funds - Supplies and Materials	\$ 63.98
4/15/2021	517066	Amazon.com Services, Inc.	Art Activity - Instructional Supplies & Materials	\$ 8.99

4/15/2021	517066	Amazon.com Services, Inc.	Art Activity - Instructional Supplies & Materials	\$ 9.99
4/15/2021	517066	Amazon.com Services, Inc.	Art Activity - Instructional Supplies & Materials	\$ 10.49
4/15/2021	517066	Amazon.com Services, Inc.	Art Activity - Instructional Supplies & Materials	\$ 11.55
4/15/2021	517066	Amazon.com Services, Inc.	Art Activity - Instructional Supplies & Materials	\$ 18.21
4/15/2021	517066	Amazon.com Services, Inc.	Art Activity - Instructional Supplies & Materials	\$ 23.98
4/15/2021	9000000248	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 230.75
4/15/2021	517066	Amazon.com Services, Inc.	Choir - Ex. Curr. Supplies & Materials	\$ 199.98
4/15/2021	517066	Amazon.com Services, Inc.	Choir - Ex. Curr. Supplies & Materials	\$ 359.98
4/15/2021	9000000248	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 60.00
4/15/2021	517066	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$ 13.32
4/15/2021	517066	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$ 18.99
4/15/2021	517066	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$ 22.36
4/15/2021	517066	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$ 83.94
4/15/2021	517064	A.M. Designs LLC	Stage Instructional Material	\$ 213.75
4/15/2021	517064	A.M. Designs LLC	Stage Instructional Material	\$ 750.00
4/15/2021	517066	Amazon.com Services, Inc.	Stem- Instructional Supplies & Materials	\$ 6.95
4/15/2021	517066	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$ 7.49
4/15/2021	517066	Amazon.com Services, Inc.	Stem- Instructional Supplies & Materials	\$ 7.76
4/15/2021	517066	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$ 8.50

4/15/2021	517066	Amazon.com Services, Inc.	Stem- Instructional Supplies & Materials	\$	15.49
4/15/2021	517066	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$	17.94
4/15/2021	517066	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$	22.39
4/15/2021	517066	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$	24.98
4/15/2021	517066	Amazon.com Services, Inc.	Stem- Instructional Supplies & Materials	\$	25.75
4/15/2021	517066	Amazon.com Services, Inc.	Stage Instructional Material	\$	31.86
4/15/2021	517066	Amazon.com Services, Inc.	Stage Instructional Material	\$	31.87
4/15/2021	517066	Amazon.com Services, Inc.	STEM Supplies	\$	32.97
4/15/2021	517066	Amazon.com Services, Inc.	Yearbook - Ex. Curr. Supplies & Materials	\$	33.58
4/15/2021	517066	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$	34.80
4/15/2021	517066	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$	37.98
4/15/2021	517066	Amazon.com Services, Inc.	Stem- Instructional Supplies & Materials	\$	43.02
4/15/2021	517066	Amazon.com Services, Inc.	Stage Instructional Material	\$	45.98
4/15/2021	517066	Amazon.com Services, Inc.	Yearbook - Ex. Curr. Supplies & Materials	\$	47.38
4/15/2021	517066	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$	49.52
4/15/2021	517066	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$	49.89
4/15/2021	517066	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$	63.96
4/15/2021	517066	Amazon.com Services, Inc.	Stage Instructional Material	\$	65.90
4/15/2021	517066	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$	79.98
4/15/2021	517066	Amazon.com Services, Inc.	Stem- Instructional Supplies & Materials	\$	85.25

4/15/2021	517098	Howard Industries Inc.	BEF - Instructional Supplies & Materials	\$ 132.00
4/15/2021	517098	Howard Industries Inc.	BEF - Instructional Supplies & Materials	\$ 132.00
4/15/2021	517098	Howard Industries Inc.	BEF - Instructional Supplies & Materials	\$ 132.00
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$ 39.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies And Materials	\$ 119.99
4/15/2021	517070	Balfour	Miscellaneous Operating	\$ 91.00
4/15/2021	517089	Fitness First Sports, Inc.	Supplies And Materials	\$ 300.00
4/15/2021	517121	San Antonio Balfour	Miscellaneous Operating	\$ 1,005.00
4/15/2021	517127	Sweatman, Jason R	Travel & Subsistence-Students	\$ 123.20
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ (25.37)
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ (13.95)
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 13.94
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 13.95
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 15.99
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 15.99
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 17.99
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 18.95
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 18.95
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 19.59
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 19.99
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 19.99
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 23.99
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 25.37
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 25.99
4/15/2021	517066	Amazon.com Services, Inc.	Art - Supplies And Materials	\$ 33.12
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 43.33
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 43.99
4/15/2021	517066	Amazon.com Services, Inc.	Art - Supplies And Materials	\$ 45.68
4/15/2021	517066	Amazon.com Services, Inc.	Art - Supplies And Materials	\$ 77.94
4/15/2021	517066	Amazon.com Services, Inc.	Art - Supplies And Materials	\$ 79.80
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$ 98.40
4/15/2021	517066	Amazon.com Services, Inc.	Art - Supplies And Materials	\$ 162.92

4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$	218.50
4/15/2021	517066	Amazon.com Services, Inc.	Theatre Arts - Supplies and Materials	\$	344.40
4/15/2021	517072	BISD Catering Services	Principal - Supplies And Materials	\$	120.00
4/15/2021	517072	BISD Catering Services	Miscellaneous Operating	\$	971.12
4/15/2021	9000000225	Dramatic Publishing	BEF - Supplies And Materials	\$	100.94
4/15/2021	9000000238	Kami	BEF - Supplies And Materials	\$	495.00
4/15/2021	9000000241	Monarch Trophy Studio	Athletics - Supplies and Materials	\$	987.60
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$	(199.95)
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$	9.68
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$	9.99
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$	18.90
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$	21.76
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$	31.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$	59.98
4/15/2021	517066	Amazon.com Services, Inc.	Supplies and Materials	\$	90.30
4/15/2021	517098	Howard Industries Inc.	Supplies and Materials	\$	1,008.00
4/15/2021	517098	Howard Industries Inc.	Supplies and Materials	\$	2,262.00
4/15/2021	517073	Boerne Office Supply	Student Council-Ex.Curr. Supplies & Materials	\$	314.96
4/15/2021	517066	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	13.47
4/15/2021	517066	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	22.74
4/15/2021	517066	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	24.06
4/15/2021	517066	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	29.85
4/15/2021	517066	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	29.99
4/15/2021	517066	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	32.85
4/15/2021	517066	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	41.19
4/15/2021	517066	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	43.10

4/15/2021	517066	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$ 58.85
4/15/2021	517066	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$ 64.74
4/15/2021	517066	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$ 104.25
4/15/2021	517066	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$ 113.60
4/15/2021	517066	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$ 159.95
4/15/2021	517078	Custom Ink	National Honor Society - Ex. Curr Supplies	\$ 2,099.20
4/15/2021	517085	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 90.00
4/15/2021	517085	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 90.00
4/15/2021	517085	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 96.00
4/15/2021	517085	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 96.00
4/15/2021	517085	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 180.00
4/15/2021	517085	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 195.00
4/15/2021	8000000438	Teacher Retirement System	Group Health-ActiveCare 2	\$ 11,194.00
4/15/2021	8000000438	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$ 44,644.00
4/15/2021	8000000438	Teacher Retirement System	Group Health-ActiveCare Primary	\$ 179,217.00
4/15/2021	8000000438	Teacher Retirement System	Group Health-ActiveCare HD	\$ 224,158.00
4/15/2021	517128	Systems Design	Other Liabilities- Merchant Fees	\$ 360.00
4/15/2021	517128	Systems Design	Other Liabilities- Merchant Fees	\$ 360.00
4/15/2021	517128	Systems Design	Other Liabilities- Merchant Fees	\$ 3,102.00
4/15/2021	9000000231	Estrada, Antonio Guerra	CHS General Scholarship Fund	\$ 10,000.00
4/20/2021	9000048250	Association of Texas Professional Educators	Atpe	\$ 4,329.50
4/20/2021	9000048251	Boerne Education Foundation	Bef	\$ 1,096.00
4/20/2021	403113	Boerne Health Club	24/7 Health Club	\$ 971.27
4/20/2021	8000000435	Boerne Isd General Operating	Early Childhood	\$ 23,408.00
4/20/2021	8000000436	Expert Pay	Expert Pay - Att Gen	\$ 4,944.45
4/20/2021	403114	Family & Consumer Sciences	Family Consumer	\$ 21.88
4/20/2021	9000048252	First Mark Credit Union	First Mark Credit Union	\$ 2,251.87

4/20/2021	8000000439	HSA Bank	Hsa Bank	\$	22,767.26
4/20/2021	8000000437	Internal Revenue Service	Fica & Medicare Tax Emp	\$	7,104.16
4/20/2021	8000000437	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	7,104.16
4/20/2021	8000000437	Internal Revenue Service	Federal Income Taxes	\$	23,081.23
4/20/2021	8000000437	Internal Revenue Service	Fica & Medicare Tax Emp	\$	73,958.56
4/20/2021	8000000437	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	73,958.56
4/20/2021	8000000437	Internal Revenue Service	Federal Income Taxes	\$	334,479.90
4/20/2021	9000048253	NBS	Dependent Care	\$	2,065.43
4/20/2021	9000048253	NBS	Roth 403b	\$	6,651.00
4/20/2021	9000048253	NBS	Health Care	\$	17,778.25
4/20/2021	9000048253	NBS	Annuities	\$	43,747.00
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$	17.53
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$	87.04
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$	308.74
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$	419.00
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$	694.14
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$	778.96
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$	913.68
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$	1,132.15
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$	1,313.76
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$	1,496.43
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Medlink	\$	1,659.11
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$	1,775.06

4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$ 1,783.04
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 2,224.80
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 2,441.21
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 2,523.76
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Masa	\$ 2,673.00
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$ 2,738.99
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Cancer Premium	\$ 3,347.51
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 3,559.14
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Other	\$ 3,924.90
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$ 3,988.76
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$ 4,357.42
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 4,608.01
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$ 4,727.58
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$ 6,205.82
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Mdlive	\$ 6,255.00
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 7,785.41
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$ 8,318.10

4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 14,250.12
4/20/2021	9000048254	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 17,399.21
4/20/2021	403115	TEPSA	Other	\$ 130.79
4/20/2021	403116	Texas AFT	Tx Federation Of Teachers	\$ 105.00
4/20/2021	403117	Texas Classroom Teachers Assoc	Tcta	\$ 81.50
4/20/2021	403118	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$ 44.92
4/20/2021	ACH/Check	BISD Employees	April 2021 Payroll	\$ 4,092,449.81
4/21/2021	517032	Maurer, Nathan	Game Officials	\$ (95.00)
4/22/2021	517147	Assessment Intervention Management	Professional Services	\$ 4,687.50
4/22/2021	517147	Assessment Intervention Management	Professional Services	\$ 8,538.13
4/22/2021	517158	Catholic Charities Archdiocese of San Antonio, Inc.	Miscellaneous Contracted Sv	\$ 152.40
4/22/2021	9000000264	Demco, Inc.	Supplies - Life Skills	\$ 40.32
4/22/2021	9000000264	Demco, Inc.	Supplies - Life Skills	\$ 184.00
4/22/2021	517170	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$ 59.10
4/22/2021	517170	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$ 60.83
4/22/2021	517170	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$ 68.28
4/22/2021	517170	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$ 71.58
4/22/2021	517170	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$ 73.03
4/22/2021	517185	Lakeshore Learning Materials	Supplies - Life Skills	\$ 28.49
4/22/2021	517185	Lakeshore Learning Materials	Supplies - Life Skills	\$ 37.99
4/22/2021	517185	Lakeshore Learning Materials	Supplies - Life Skills	\$ 47.49
4/22/2021	517185	Lakeshore Learning Materials	Supplies - Life Skills	\$ 51.78
4/22/2021	517185	Lakeshore Learning Materials	Supplies - Life Skills	\$ 56.99
4/22/2021	517185	Lakeshore Learning Materials	Supplies - Life Skills	\$ 151.05
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$ 4.30
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$ 4.30
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$ 4.30
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$ 4.30
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$ 4.30
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$ 9.00
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$ 9.00
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$ 9.00

4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	9.00
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	9.00
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	9.00
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	9.00
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	9.00
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	9.00
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	9.00
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	15.73
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	15.73
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	15.73
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	15.73
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	15.74
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	44.00
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	44.00
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	44.00
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	44.00
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	44.00
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	91.02
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	91.02
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	91.02
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	91.02
4/22/2021	9000000282	Therapro, Inc.	Supplies - Life Skills	\$	91.02
4/22/2021	9000000263	Cubie.Co	Supplies - Marketing	\$	277.80
4/22/2021	517191	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	673.49
4/22/2021	517219	Thornton, Tori Michelle	FFA - Staff Only Travel	\$	36.00
4/22/2021	517229	Waltman, Cheyanne	FFA - Staff Only Travel	\$	36.00
4/22/2021	517141	Ahl, Edwin	Game Officials	\$	140.00
4/22/2021	517142	Alfred, Matthew C.	Game Officials	\$	105.00
4/22/2021	517151	Balfour	Miscellaneous Operating	\$	91.00
4/22/2021	517153	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$	1,970.02
4/22/2021	517153	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$	1,970.03
4/22/2021	517155	Booker, Roger L., Jr	Game Officials	\$	170.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	22.50
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	22.50
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	46.00

4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	46.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	64.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	64.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	70.01
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	70.01
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	75.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	75.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	125.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	125.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	150.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	150.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	300.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	300.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	562.50
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	562.50
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	600.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	600.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	2,975.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	2,975.00
4/22/2021	517156	Buchanan, Dean	Game Officials	\$	105.00
4/22/2021	517157	Burdett, Carson	Game Officials	\$	140.00
4/22/2021	517160	Chapa, Raul	Game Officials	\$	105.00
4/22/2021	517166	DeWall, Gina G	Travel & Subsistence-Employ	\$	12.60
4/22/2021	517166	DeWall, Gina G	Travel & Subsistence-Employ	\$	12.60
4/22/2021	517166	DeWall, Gina G	Travel & Subsistence-Employ	\$	54.65
4/22/2021	517166	DeWall, Gina G	Travel & Subsistence-Employ	\$	54.66
4/22/2021	517168	Dube, Joseph M	Game Officials	\$	160.00
4/22/2021	517169	Escalante, Alberto Gabriel Gutierrez	Travel & Subsistence-Employ	\$	50.96
4/22/2021	517169	Escalante, Alberto Gabriel Gutierrez	Travel & Subsistence-Employ	\$	50.96
4/22/2021	517176	Harsh, Joseph	Game Officials	\$	105.00
4/22/2021	517177	Hill, Alan	Game Officials	\$	105.00
4/22/2021	517180	Hunter, Fred	Game Officials	\$	170.00
4/22/2021	9000000269	Image Maker 4u, Inc.	Supplies And Materials	\$	90.00
4/22/2021	9000000269	Image Maker 4u, Inc.	Supplies And Materials	\$	850.00
4/22/2021	9000000273	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	1,299.00

4/22/2021	517186	Leech, Stanley S	Travel & Subsistence-Employ	\$	218.29
4/22/2021	517186	Leech, Stanley S	Travel & Subsistence-Employ	\$	218.29
4/22/2021	517187	Littleton, James Daniel	Game Officials	\$	105.00
4/22/2021	517189	Lozano, Jose L	Game Officials	\$	170.00
4/22/2021	517192	Maurer, Nathan	Game Officials	\$	95.00
4/22/2021	517192	Maurer, Nathan	Game Officials	\$	95.00
4/22/2021	517193	Mckenney, Warren	Game Officials	\$	170.00
4/22/2021	517195	Mejia, Rolando	Game Officials	\$	75.00
4/22/2021	517195	Mejia, Rolando	Game Officials	\$	140.00
4/22/2021	517195	Mejia, Rolando	Game Officials	\$	140.00
4/22/2021	517196	Moyers, James	Game Officials	\$	140.00
4/22/2021	517196	Moyers, James	Game Officials	\$	140.00
4/22/2021	517203	Pantoja, Daniel	Game Officials	\$	105.00
4/22/2021	517204	Phillips, Jason	Game Officials	\$	170.00
4/22/2021	517212	Tablizo, Florencio	Game Officials	\$	170.00
4/22/2021	517230	Ward, Bradley B	Game Officials	\$	105.00
4/22/2021	517233	Williams, Travis	Game Officials	\$	160.00
4/22/2021	517235	Wimberley ISD	Rentals - Operating	\$	70.00
4/22/2021	517235	Wimberley ISD	Rentals - Operating	\$	268.00
4/22/2021	517235	Wimberley ISD	Rentals - Operating	\$	276.50
4/22/2021	517140	Abecedarian ABC, LLC	SUPPLIES - SPECIAL ED	\$	12.00
4/22/2021	517140	Abecedarian ABC, LLC	SUPPLIES - SPECIAL ED	\$	26.00
4/22/2021	9000000256	Acme Safe & Lock Company	Supplies - Maintenance	\$	1,362.00
4/22/2021	9000000257	AHI Enterprises, LLC	Technology	\$	100.89
4/22/2021	9000000257	AHI Enterprises, LLC	CO Supplies - Custodial	\$	296.40
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Sped	\$	5.99
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Sped	\$	6.99
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Sped	\$	6.99
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Sped	\$	6.99
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Sped	\$	12.99
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Sped	\$	14.85
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Bilingual	\$	19.54
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Sped	\$	22.93
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Bilingual	\$	29.31
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Sped	\$	29.97

4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Sped	\$	29.99
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Bilingual	\$	31.57
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Bilingual	\$	39.98
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Bilingual	\$	42.10
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Bilingual	\$	43.98
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Bilingual	\$	51.98
4/22/2021	517143	Amazon.com Services, Inc.	Supplies And Materials	\$	53.97
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Bilingual	\$	54.24
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Bilingual	\$	62.46
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Bilingual	\$	63.42
4/22/2021	517143	Amazon.com Services, Inc.	Supplies And Materials	\$	103.96
4/22/2021	517143	Amazon.com Services, Inc.	Supplies - Bilingual	\$	125.91
4/22/2021	517144	American Association of School Personnel Association	Dues Only	\$	225.00
4/22/2021	517145	Andy's Auto Air & Supply, Inc	Parts	\$	2,291.51
4/22/2021	517146	ASCD	Dues Only	\$	239.00
4/22/2021	517148	AT&T Long Distance	Telephone Cell Phone	\$	151.22
4/22/2021	517150	B and H Photo Video	Equipment \$500<\$5,000	\$	2,536.70
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	45.82
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.72
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.72
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.72
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.72
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.72
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	47.50
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.98
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.98
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	50.56
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	52.14
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	52.14
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	52.14
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	52.47
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	53.72
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	53.72
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	54.06

4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	56.94
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	58.46
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	58.46
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	58.46
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	61.62
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	66.36
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	67.94
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	70.08
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	70.08
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	71.54
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	75.84
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	75.92
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	77.42
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	77.42
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	77.91
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	80.58
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	83.74
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	85.32
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	85.32
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	86.90
4/22/2021	517152	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	93.22
4/22/2021	9000000258	Boerne Auto Truck Supply, Inc.	Parts	\$	6.01
4/22/2021	9000000258	Boerne Auto Truck Supply, Inc.	Parts	\$	8.65
4/22/2021	9000000258	Boerne Auto Truck Supply, Inc.	Parts	\$	35.54
4/22/2021	9000000258	Boerne Auto Truck Supply, Inc.	Parts	\$	36.24
4/22/2021	9000000258	Boerne Auto Truck Supply, Inc.	Parts	\$	38.82
4/22/2021	9000000258	Boerne Auto Truck Supply, Inc.	Parts	\$	44.97
4/22/2021	9000000258	Boerne Auto Truck Supply, Inc.	Parts	\$	58.22
4/22/2021	9000000258	Boerne Auto Truck Supply, Inc.	Parts	\$	99.00
4/22/2021	9000000258	Boerne Auto Truck Supply, Inc.	Parts	\$	107.99
4/22/2021	9000000258	Boerne Auto Truck Supply, Inc.	Parts	\$	191.84
4/22/2021	9000000258	Boerne Auto Truck Supply, Inc.	Parts	\$	253.99
4/22/2021	9000000258	Boerne Auto Truck Supply, Inc.	Parts	\$	273.89
4/22/2021	517154	Boerne Office Supply	Supplies And Materials	\$	149.99
4/22/2021	9000000261	Carolina Biological Supply Co.	Supplies And Materials	\$	305.13

4/22/2021	9000000261	Carolina Biological Supply Co.	Supplies And Materials	\$	309.23
4/22/2021	517159	CDW Government	Counseling Supplies and Materials	\$	91.59
4/22/2021	9000000262	City Electric Supply Company	Supplies - Maintenance	\$	104.94
4/22/2021	517161	City Of Boerne Utilities	Natural Gas	\$	33.21
4/22/2021	517161	City Of Boerne Utilities	Sewer	\$	357.84
4/22/2021	517161	City Of Boerne Utilities	Water	\$	539.18
4/22/2021	517162	City Of Boerne Utilities	Sewer	\$	935.60
4/22/2021	517162	City Of Boerne Utilities	Natural Gas	\$	3,248.13
4/22/2021	517162	City Of Boerne Utilities	Water	\$	3,543.35
4/22/2021	517162	City Of Boerne Utilities	Sewer	\$	4,154.36
4/22/2021	517162	City Of Boerne Utilities	Electricity	\$	22,819.09
4/22/2021	517163	College Board	Testing Materials	\$	85.00
4/22/2021	517165	CTWP	COPY CHARGE FOR KYOCERA	\$	5,291.84
4/22/2021	9000000263	Cubie.Co	Supplies - Communications Office	\$	277.25
4/22/2021	517167	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$	10.00
4/22/2021	517167	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$	60.00
4/22/2021	9000000265	ESC Region 20	Recruiting Travel	\$	200.00
4/22/2021	517171	Follett School Solutions, Inc.	Reading Materials	\$	492.23
4/22/2021	517171	Follett School Solutions, Inc.	Library Reading Materials	\$	1,265.39
4/22/2021	9000000267	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	3.83
4/22/2021	9000000267	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	4.15
4/22/2021	9000000267	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	4.44
4/22/2021	9000000267	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	16.58
4/22/2021	9000000267	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	16.92
4/22/2021	9000000267	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	30.99
4/22/2021	9000000267	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	53.85
4/22/2021	9000000267	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	59.90
4/22/2021	9000000267	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	78.72
4/22/2021	9000000267	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	152.00
4/22/2021	517173	Govconnection, Inc.	Supplies And Materials	\$	429.00
4/22/2021	517173	Govconnection, Inc.	Instructional Supplies and Materials	\$	446.86
4/22/2021	517173	Govconnection, Inc.	Supplies And Materials	\$	583.81
4/22/2021	517174	Grainger	Supplies - Maintenance	\$	149.90
4/22/2021	517175	Greater Boerne Area Chamber Of Commerce	Travel & Subsistence-Employees	\$	150.00

4/22/2021	9000000268	High School Music Service, Inc	Supplies And Materials	\$ 1,351.80
4/22/2021	517178	Hillje Music Centers LLC	Contr Maint & Repair	\$ 105.00
4/22/2021	517178	Hillje Music Centers LLC	Contr Maint & Repair	\$ 105.00
4/22/2021	517178	Hillje Music Centers LLC	Contr Maint & Repair	\$ 115.00
4/22/2021	517178	Hillje Music Centers LLC	Supplies And Materials	\$ 213.97
4/22/2021	517179	Hillyard, Inc.	HES Supplies - Custodial	\$ 213.27
4/22/2021	517179	Hillyard, Inc.	VMS Summer Supplies	\$ 666.57
4/22/2021	517179	Hillyard, Inc.	HES Supplies - Custodial	\$ 5,659.61
4/22/2021	9000000270	Imagery Graphic Systems, Inc.	Technology	\$ 83.96
4/22/2021	9000000270	Imagery Graphic Systems, Inc.	Technology	\$ 199.90
4/22/2021	9000000270	Imagery Graphic Systems, Inc.	Technology	\$ 199.90
4/22/2021	9000000270	Imagery Graphic Systems, Inc.	Technology	\$ 199.90
4/22/2021	9000000270	Imagery Graphic Systems, Inc.	Technology	\$ 199.90
4/22/2021	9000000270	Imagery Graphic Systems, Inc.	Technology	\$ 399.80
4/22/2021	9000000271	Insco Distributing, Inc.	Supplies - Maintenance	\$ 444.16
4/22/2021	517181	J and P Management, LLC	DOT Physicals and Drug Testing	\$ 962.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 5.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 8.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 8.95
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 8.95
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 8.95
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 11.99
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 15.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 19.90
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 19.90
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 19.90
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 19.90
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 20.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 21.99
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 21.99
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 22.95
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 29.85
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 30.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 48.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 48.00

4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	49.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	49.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	50.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	50.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	52.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	52.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	52.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	55.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	56.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	59.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	60.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	62.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	62.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	64.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	65.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	75.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	96.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	105.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies and Materials	\$	175.21
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	200.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	250.00
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	293.00
4/22/2021	517182	Jason's Deli	Travel & Subsistence-Studen	\$	128.69
4/22/2021	517183	John Newcombe Tennis Ranch	Travel & Subsistence-Studen	\$	2,580.00
4/22/2021	9000000274	Labatt Food Service LLC	Supplies And Materials	\$	306.83
4/22/2021	517188	Lovett, Timmy Wayne Joseph	Fees Only	\$	20.71
4/22/2021	517190	M5 Utilities, LLC	Contracted Maintenance	\$	17,820.00
4/22/2021	9000000275	Math Warm-Ups.com	Supplies And Materials	\$	390.00
4/22/2021	9000000275	Math Warm-Ups.com	Supplies And Materials	\$	390.00
4/22/2021	9000000276	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	55,387.95
4/22/2021	517197	Mtech	Contracted Maintenance	\$	987.00
4/22/2021	9000000277	Munsell, Charles M	Miscellaneous	\$	100.00
4/22/2021	517200	Nations Advanced Communication & Cablings, Inc.	Contracted Maintenance	\$	2,398.24
4/22/2021	517202	Office Depot	Summer School Supplies	\$	3.77

4/22/2021	517202	Office Depot	Supplies And Materials	\$ 18.40
4/22/2021	517202	Office Depot	Supplies And Materials	\$ 184.14
4/22/2021	8000000075	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
4/22/2021	517205	Positive Promotions, Inc.	Supplies And Materials	\$ 593.12
4/22/2021	9000000278	Quill LLC	Supplies And Materials	\$ 0.26
4/22/2021	9000000278	Quill LLC	Supplies And Materials	\$ 18.59
4/22/2021	9000000278	Quill LLC	Admin Supplies and Materials	\$ 172.63
4/22/2021	9000000278	Quill LLC	Admin Supplies and Materials	\$ 609.39
4/22/2021	9000000278	Quill LLC	Instructional Supplies and Materials	\$ 678.04
4/22/2021	9000000278	Quill LLC	Instructional Supplies and Materials	\$ 930.30
4/22/2021	517208	San Antonio Water System	Sewer	\$ 117.20
4/22/2021	517207	San Antonio Water System	Water	\$ 903.59
4/22/2021	517209	Scholastic, Inc	Reading Material-English	\$ 9.00
4/22/2021	517209	Scholastic, Inc	Reading Material-English	\$ 76.44
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 5.90
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 13.60
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 13.60
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 13.60
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 23.20
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 23.30
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 25.90
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 29.05
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 41.58
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 50.94
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 129.50
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 155.94
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 198.00
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 259.50
4/22/2021	9000000279	School Specialty Inc.	Supplies And Materials	\$ 270.00
4/22/2021	9000000279	School Specialty Inc.	General Supplies	\$ 1,731.76
4/22/2021	517210	Sherwin Williams	Supplies - Maintenance	\$ 90.85
4/22/2021	517214	TASBO	Dues Only	\$ 135.00
4/22/2021	517213	TASBO	Travel & Subsistence-Employees	\$ 570.00
4/22/2021	9000000281	Texas Association of School Personnel Administrators	Dues Only	\$ 110.00

4/22/2021	517215	Texas Multi-Chem, LTD	TX Multi Chem	\$	294.00
4/22/2021	517215	Texas Multi-Chem, LTD	TX Multi Chem	\$	334.00
4/22/2021	517215	Texas Multi-Chem, LTD	TX Multi Chem	\$	560.00
4/22/2021	517215	Texas Multi-Chem, LTD	TX Multi Chem	\$	665.00
4/22/2021	517215	Texas Multi-Chem, LTD	TX Multi Chem	\$	665.00
4/22/2021	517215	Texas Multi-Chem, LTD	TX Multi Chem	\$	882.00
4/22/2021	517215	Texas Multi-Chem, LTD	TX Multi Chem	\$	942.00
4/22/2021	517215	Texas Multi-Chem, LTD	TX Multi Chem	\$	1,185.00
4/22/2021	517216	Texas State University	Travel & Subsistence-Studen	\$	100.00
4/22/2021	517217	Texas Thespians	Travel & Subsistence-Employ	\$	120.00
4/22/2021	517218	The University of Texas at Austin	Travel & Subsistence-Employee	\$	575.00
4/22/2021	517220	Tools 4 Reading, LLC	Supplies And Materials	\$	30.00
4/22/2021	517220	Tools 4 Reading, LLC	Supplies And Materials	\$	385.00
4/22/2021	517222	TXTAG	Fees Only	\$	19.45
4/22/2021	517222	TXTAG	Fees Only	\$	29.06
4/22/2021	517224	Uil Music Region 29	Travel & Subsistence-Studen	\$	390.00
4/22/2021	517224	Uil Music Region 29	Travel & Subsistence-Studen	\$	390.00
4/22/2021	517225	US Games	Supplies And Materials	\$	358.69
4/22/2021	517226	UT Health Science Center At SA	Supplies And Materials	\$	180.00
4/22/2021	517226	UT Health Science Center At SA	Supplies And Materials	\$	1,140.00
4/22/2021	517226	UT Health Science Center At SA	Supplies And Materials	\$	1,710.00
4/22/2021	517228	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	20.00
4/22/2021	517228	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	232.00
4/22/2021	517231	Ward's Natural Science	Supplies And Materials	\$	149.99
4/22/2021	517232	Western Kentucky University	Travel & Subsistence-Employee	\$	550.00
4/22/2021	517234	Wilson, Shane A	Travel & Subsistence-Employ	\$	160.16
4/22/2021	517159	CDW Government	Kendal Supplies/Classes	\$	220.30
4/22/2021	517147	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	9,149.37
4/22/2021	517149	Autistic Treatment Center	Professional Services	\$	7,228.12
4/22/2021	517201	NCS Pearson Incorporated	Testing Material	\$	15.32
4/22/2021	517201	NCS Pearson Incorporated	Testing Material	\$	45.50
4/22/2021	517201	NCS Pearson Incorporated	Testing Material	\$	46.00
4/22/2021	517201	NCS Pearson Incorporated	Testing Material	\$	46.00
4/22/2021	517201	NCS Pearson Incorporated	Testing Material	\$	46.00
4/22/2021	517201	NCS Pearson Incorporated	Testing Material	\$	71.80

4/22/2021	9000000279	School Specialty Inc.	Supplies and Materials	\$ 24.02
4/22/2021	9000000279	School Specialty Inc.	Supplies and Materials	\$ 46.08
4/22/2021	9000000279	School Specialty Inc.	Supplies and Materials	\$ 200.19
4/22/2021	9000000279	School Specialty Inc.	Supplies and Materials	\$ 383.99
4/22/2021	9000000265	ESC Region 20	Education Service Center Svs	\$ 1,666.65
4/22/2021	9000000265	ESC Region 20	Education Service Center Svs	\$ 1,666.67
4/22/2021	9000000265	ESC Region 20	Education Service Center Svs	\$ 1,666.67
4/22/2021	9000000265	ESC Region 20	Education Service Center Svs	\$ 1,666.67
4/22/2021	9000000265	ESC Region 20	Education Service Center Svs	\$ 1,666.67
4/22/2021	9000000265	ESC Region 20	Education Service Center Svs	\$ 1,666.67
4/22/2021	517221	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$ 650.00
4/22/2021	517164	College Board	SAT Testing - Scoring and Evaluation	\$ 915.00
4/22/2021	9000000266	Gandy Ink	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 398.75
4/22/2021	517206	Princeton Review	CCMR - Contracted Services	\$ 5,000.00
4/22/2021	517223	Uil Music Region 29	Band - Ex. Curr. Student Travel	\$ 780.00
4/22/2021	9000000259	Bryant, Ruby L	One Act Play - Miscellaneous Contracted Svs	\$ 300.00
4/22/2021	517194	McWilliams, Susan F.	One Act Play - Miscellaneous Contracted Svs	\$ 300.00
4/22/2021	517198	Music Theatre International	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 55.25
4/22/2021	517198	Music Theatre International	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 880.00
4/22/2021	517211	Straus, Robert	One Act Play - Miscellaneous Contracted Svs	\$ 300.00
4/22/2021	517227	Vivroux Toy & Sporting Goods	Athletics - Supplies And Materials	\$ 546.00
4/22/2021	517171	Follett School Solutions, Inc.	Library - Reading material	\$ 1,798.85
4/22/2021	9000000279	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 99.42
4/22/2021	9000000279	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 146.89
4/22/2021	9000000278	Quill LLC	Principal - School Office Supplies & Materials	\$ 0.23
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 21.00

4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	22.50
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	22.50
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	26.99
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	26.99
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	27.99
4/22/2021	9000000272	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	39.50
4/22/2021	517198	Music Theatre International	Stage Instructional Material	\$	760.00
4/22/2021	517206	Princeton Review	CCMR - Contracted Services	\$	10,000.00
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	7.92
4/22/2021	9000000260	BSN Sports, Inc.	Supplies And Materials	\$	432.08
4/22/2021	9000000269	Image Maker 4u, Inc.	Supplies And Materials	\$	25.00
4/22/2021	9000000269	Image Maker 4u, Inc.	Supplies And Materials	\$	135.00
4/22/2021	517184	Junior Library Guild	Library - Reading material	\$	160.00
4/22/2021	517172	Gopher Sport	Athletics - Supplies and Materials	\$	75.51
4/22/2021	517172	Gopher Sport	Athletics - Supplies and Materials	\$	513.53
4/22/2021	9000000280	TASB Risk Management Fund	Workers' Compensation	\$	28,364.30
4/22/2021	517199	National Speech and Debate Association	Debate Team-Ex. Curr Supplies&Materials	\$	119.24
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	15.86
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	33.00
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	41.43
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	(39.88)
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	5.98
4/26/2021	8000000058	Citibank	Supplies - Welding	\$	9.60
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	11.05
4/26/2021	8000000058	Citibank	Travel & Subsistence-Employees	\$	15.36
4/26/2021	8000000058	Citibank	Supplies - Home Economics	\$	28.48
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	32.00
4/26/2021	8000000058	Citibank	Supplies - Home Economics	\$	36.73
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	38.94
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	42.44
4/26/2021	8000000058	Citibank	Supplies - Welding	\$	48.34
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	52.12
4/26/2021	8000000058	Citibank	Supplies - Industrial Trades	\$	53.64
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	57.23

4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	57.99
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	58.70
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	58.84
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	61.87
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	62.00
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	64.61
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	68.63
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	69.12
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	77.95
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	79.13
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	81.27
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	82.66
4/26/2021	8000000058	Citibank	Supplies - AG	\$	83.98
4/26/2021	8000000058	Citibank	Supplies - Welding	\$	90.45
4/26/2021	8000000058	Citibank	Supplies - Home Economics	\$	93.73
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	95.68
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	96.00
4/26/2021	8000000058	Citibank	Supplies - AG	\$	96.56
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	100.56
4/26/2021	8000000058	Citibank	Supplies - AG	\$	101.62
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	104.79
4/26/2021	8000000058	Citibank	Supplies - Welding	\$	106.35
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	132.11
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	138.80
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	151.34
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	153.23
4/26/2021	8000000058	Citibank	Supplies - Welding	\$	166.49
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	175.52
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	182.31
4/26/2021	8000000058	Citibank	Travel & Subsistence-Employees	\$	192.00
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	207.36
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	207.78
4/26/2021	8000000058	Citibank	Supplies - Welding	\$	222.64
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	226.52
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	244.74

4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	246.34
4/26/2021	8000000058	Citibank	Supplies - Welding	\$	249.85
4/26/2021	8000000058	Citibank	Supplies - AG	\$	250.59
4/26/2021	8000000058	Citibank	Supplies - Culinary Arts	\$	257.42
4/26/2021	8000000058	Citibank	Supplies - Welding	\$	264.82
4/26/2021	8000000058	Citibank	Supplies - Home Economics	\$	278.41
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	347.60
4/26/2021	8000000058	Citibank	Supplies - Welding	\$	413.23
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	474.84
4/26/2021	8000000058	Citibank	Supplies - AG	\$	518.96
4/26/2021	8000000058	Citibank	Supplies - AG	\$	599.95
4/26/2021	8000000058	Citibank	Supplies - AG	\$	664.29
4/26/2021	8000000058	Citibank	Supplies - Industrial Trades	\$	740.30
4/26/2021	8000000058	Citibank	Supplies - Industrial Trades	\$	740.66
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	864.00
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	933.12
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	8.98
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	10.98
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	12.87
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	17.96
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	18.09
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	22.28
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	29.80
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	46.38
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	85.74
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	110.00
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	171.12
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	180.95
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	191.82
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	195.95
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	217.77
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	226.29
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	241.54
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	259.20
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	262.79

4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	298.75
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	326.31
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	356.33
4/26/2021	8000000058	Citibank	Instructional Supplies and Materials	\$	7.98
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	13.20
4/26/2021	8000000058	Citibank	Miscellaneous Operating Costs	\$	13.65
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	13.96
4/26/2021	8000000058	Citibank	Reading Material	\$	14.95
4/26/2021	8000000058	Citibank	Instructional Supplies and Materials	\$	15.00
4/26/2021	8000000058	Citibank	Instructional Supplies and Materials	\$	17.77
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	33.22
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	43.00
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	48.00
4/26/2021	8000000058	Citibank	Instructional Supplies and Materials	\$	49.39
4/26/2021	8000000058	Citibank	Miscellaneous Operating Costs	\$	50.95
4/26/2021	8000000058	Citibank	Miscellaneous Operating Costs	\$	55.50
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	67.88
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	72.00
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	74.51
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	75.53
4/26/2021	8000000058	Citibank	Miscellaneous Operating Costs	\$	87.18
4/26/2021	8000000058	Citibank	Recruiting Travel	\$	100.00
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	106.40
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	113.95
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	151.44
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	152.61
4/26/2021	8000000058	Citibank	Supplies and Materials	\$	164.79
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	191.59
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	193.55
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	197.36
4/26/2021	8000000058	Citibank	Instructional Supplies and Materials	\$	199.90
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	200.77
4/26/2021	8000000058	Citibank	Supplies And Materials	\$	208.90
4/26/2021	8000000058	Citibank	Travel & Subsistence-Studen	\$	213.76
4/26/2021	8000000058	Citibank	Fingerprinting Vouchers	\$	295.50

4/26/2021	8000000058	Citibank	Natural Gas	\$	1,632.69
4/26/2021	8000000058	Citibank	Electricity	\$	2,942.06
4/26/2021	8000000058	Citibank	Electricity	\$	4,926.66
4/26/2021	8000000058	Citibank	Electricity	\$	8,026.14
4/26/2021	8000000076	ETC Lite, LLC	Miscellaneous	\$	1,163.09
4/26/2021	8000000058	Citibank	Food Cost	\$	3.76
4/26/2021	8000000058	Citibank	Travel	\$	213.32
4/26/2021	8000000058	Citibank	Supplies/Parental Involvement	\$	240.96
4/26/2021	8000000058	Citibank	Supplies-School Safety	\$	150.12
4/26/2021	8000000058	Citibank	Principal-Misc. Expenses-includes Food	\$	12.32
4/26/2021	8000000058	Citibank	Principal-Misc. Expenses-includes Food	\$	14.92
4/26/2021	8000000058	Citibank	Life Skills- Instructional Supplies & Materials	\$	20.79
4/26/2021	8000000058	Citibank	Spanish Club Misc Oper	\$	41.97
4/26/2021	8000000058	Citibank	Life Skills- Instructional Supplies & Materials	\$	82.72
4/26/2021	8000000058	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$	98.96
4/26/2021	8000000058	Citibank	Life Skills-Student Travel & Subsistence	\$	115.00
4/26/2021	8000000058	Citibank	Life Skills-Student Travel & Subsistence	\$	115.00
4/26/2021	8000000058	Citibank	Principal-Misc. Expenses-includes Food	\$	153.43
4/26/2021	8000000058	Citibank	BEF - Instructional Supplies & Materials	\$	156.08
4/26/2021	8000000058	Citibank	Academic UIL - Ex. Curr Supplies & Materials	\$	165.31
4/26/2021	8000000058	Citibank	Theatre Arts - Instructional Supplies & Materials	\$	450.28
4/26/2021	8000000058	Citibank	Theatre Arts Instructional Supplies & Materials	\$	(74.15)

4/26/2021	8000000058	Citibank	Principal Pass Team-Food Staff Meetings	\$ 9.86
4/26/2021	8000000058	Citibank	Yes Fundraiser - Other Expenses	\$ 25.80
4/26/2021	8000000058	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 30.26
4/26/2021	8000000058	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 48.00
4/26/2021	8000000058	Citibank	Theatre Arts Instructional Supplies & Materials	\$ 68.50
4/26/2021	8000000058	Citibank	Theatre Arts -Other Expenses	\$ 73.19
4/26/2021	8000000058	Citibank	Principal - Other Food purchases	\$ 73.85
4/26/2021	8000000058	Citibank	Theatre Arts Instructional Supplies & Materials	\$ 74.15
4/26/2021	8000000058	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 81.40
4/26/2021	8000000058	Citibank	Stem- Instructional Supplies & Materials	\$ 96.20
4/26/2021	8000000058	Citibank	Theatre Arts -Other Expenses	\$ 115.50
4/26/2021	8000000058	Citibank	Principal Pass Team-Food Staff Meetings	\$ 134.53
4/26/2021	8000000058	Citibank	Principal - Other Food purchases	\$ 145.00
4/26/2021	8000000058	Citibank	Yes Fundraiser - Other Expenses	\$ 145.43
4/26/2021	8000000058	Citibank	Theatre Arts -Other Expenses	\$ 160.00
4/26/2021	8000000058	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 188.83
4/26/2021	8000000058	Citibank	Yes Fundraiser - Other Expenses	\$ 193.63
4/26/2021	8000000058	Citibank	Principal - School Office Supplies & Materials	\$ 205.23
4/26/2021	8000000058	Citibank	Yes Fundraiser - Other Expenses	\$ 399.96
4/26/2021	8000000058	Citibank	Principal - Miscellaneous Operating	\$ 11.10
4/26/2021	8000000058	Citibank	Principal - Food for Staff Meetings	\$ 41.93
4/26/2021	8000000058	Citibank	Theatre Arts - Instructional Supplies	\$ 116.62
4/26/2021	8000000058	Citibank	Principal - Miscellaneous Operating	\$ 192.19
4/26/2021	8000000058	Citibank	Principal - Other Exp. including Food purchases	\$ 24.75

4/26/2021	8000000058	Citibank	5th Grade - Instructional Supplies & Materials	\$ 31.92
4/26/2021	8000000058	Citibank	Principal - Other Exp. including Food purchases	\$ 103.85
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$ 13.60
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$ 49.85
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$ 56.73
4/26/2021	8000000058	Citibank	Life Skills - Supplies and Materials	\$ 58.21
4/26/2021	8000000058	Citibank	Library - Supplies & Materials	\$ 48.65
4/26/2021	8000000058	Citibank	Principal - Food for Staff Meetings	\$ 30.57
4/26/2021	8000000058	Citibank	Principal - School Office Supplies & Materials	\$ 37.86
4/26/2021	8000000058	Citibank	Principal - School Office Supplies & Materials	\$ 51.00
4/26/2021	8000000058	Citibank	Principal - Misc. Expenses including Food	\$ 53.43
4/26/2021	8000000058	Citibank	Principal - Misc. Expenses including Food	\$ 73.90
4/26/2021	8000000058	Citibank	Principal - Instructional Supplies & Materials	\$ 127.86
4/26/2021	8000000058	Citibank	Life Skills- Instructional Supplies & Materials	\$ 15.34
4/26/2021	8000000058	Citibank	FCS-Graves-Instructional Supplies/Materials	\$ 24.99
4/26/2021	8000000058	Citibank	Life Skills- Instructional Supplies & Materials	\$ 45.68
4/26/2021	8000000058	Citibank	Stage Instructional Material	\$ 50.82
4/26/2021	8000000058	Citibank	Stage - Travel & Subsistence-Students	\$ 57.86
4/26/2021	8000000058	Citibank	FCS-Graves-Instructional Supplies/Materials	\$ 68.28
4/26/2021	8000000058	Citibank	Principal-Misc. Expenses including Food	\$ 76.18
4/26/2021	8000000058	Citibank	FCS-Graves-Instructional Supplies/Materials	\$ 81.41

4/26/2021	8000000058	Citibank	Principal - School Office Supplies & Materials	\$ 94.04
4/26/2021	8000000058	Citibank	FCS-Graves-Instructional Supplies/Materials	\$ 99.97
4/26/2021	8000000058	Citibank	Stage Instructional Material	\$ 109.99
4/26/2021	8000000058	Citibank	Life Skills- Instructional Supplies & Materials	\$ 112.45
4/26/2021	8000000058	Citibank	Stage Instructional Material	\$ 133.62
4/26/2021	8000000058	Citibank	Principal-Misc. Expenses including Food	\$ 169.36
4/26/2021	8000000058	Citibank	Stage Instructional Material	\$ 176.90
4/26/2021	8000000058	Citibank	FCS-Graves-Instructional Supplies/Materials	\$ 189.86
4/26/2021	8000000058	Citibank	Stage - Travel & Subsistence-Students	\$ 284.18
4/26/2021	8000000058	Citibank	Stage - Travel & Subsistence-Students	\$ 565.62
4/26/2021	8000000058	Citibank	Supplies And Materials	\$ 47.04
4/26/2021	8000000058	Citibank	Supplies And Materials	\$ 110.00
4/26/2021	8000000058	Citibank	Supplies And Materials	\$ 111.04
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$ 111.86
4/26/2021	8000000058	Citibank	Supplies And Materials	\$ 130.14
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$ 161.80
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$ 181.72
4/26/2021	8000000058	Citibank	Supplies And Materials	\$ 193.14
4/26/2021	8000000058	Citibank	Supplies And Materials	\$ 211.26
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$ 224.62
4/26/2021	8000000058	Citibank	Supplies And Materials	\$ 470.70
4/26/2021	8000000058	Citibank	Supplies And Materials	\$ 476.08
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$ 5.36
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$ 5.72
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$ 6.70
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$ 7.96
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$ 9.35
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$ 9.42

4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	9.86
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	15.52
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	18.08
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	24.16
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	24.62
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	24.92
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	25.30
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	25.55
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	26.47
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	27.04
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	33.91
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	37.27
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	42.80
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	50.08
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	52.53
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	58.95
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	68.20
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	78.45
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	79.98
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	79.98
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	88.00
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	95.00
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	106.70
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	129.30
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	132.00
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	152.50
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	154.74
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	157.50
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	165.00
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	207.90
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	224.70
4/26/2021	8000000058	Citibank	Travel & Subsistence-Students	\$	674.16
4/26/2021	8000000058	Citibank	Supplies and Materials - Robotics	\$	(15.12)
4/26/2021	8000000058	Citibank	Principal - Supplies And Materials	\$	1.10
4/26/2021	8000000058	Citibank	Principal - Supplies And Materials	\$	1.68

4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	12.75
4/26/2021	8000000058	Citibank	Supplies and Materials - Robotics	\$	13.97
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	15.76
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	17.66
4/26/2021	8000000058	Citibank	Principal - Supplies And Materials	\$	18.27
4/26/2021	8000000058	Citibank	Principal - Supplies And Materials	\$	18.30
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	23.68
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	31.06
4/26/2021	8000000058	Citibank	Principal - Supplies And Materials	\$	31.29
4/26/2021	8000000058	Citibank	Principal - Supplies And Materials	\$	33.33
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	37.24
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	40.78
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	43.35
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	44.14
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	56.89
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	62.02
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	65.76
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	66.67
4/26/2021	8000000058	Citibank	Principal - Miscellaneous Contracted Svs	\$	100.00
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	144.22
4/26/2021	8000000058	Citibank	Principal - Supplies And Materials	\$	169.84
4/26/2021	8000000058	Citibank	Supplies and Materials - Robotics	\$	217.87
4/26/2021	8000000058	Citibank	FCS - Supplies and Materials	\$	269.81
4/26/2021	8000000058	Citibank	Principal - Supplies And Materials	\$	295.27
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	676.13
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$	939.95
4/26/2021	8000000058	Citibank	Supplies and Materials	\$	22.99
4/26/2021	8000000058	Citibank	Supplies and Materials	\$	22.99
4/26/2021	8000000058	Citibank	Supplies and Materials	\$	189.75
4/26/2021	8000000058	Citibank	Supplies and Materials	\$	356.30
4/26/2021	8000000058	Citibank	Supplies and Materials	\$	398.47
4/26/2021	8000000058	Citibank	Supplies and Materials	\$	569.76
4/26/2021	8000000058	Citibank	Supplies and Materials	\$	1,311.56
4/26/2021	8000000058	Citibank	Spanish Club Misc Oper	\$	24.46

4/26/2021	8000000058	Citibank	Spanish Honor Society-Ex.Curr. Materials&Supplies	\$ 30.00
4/26/2021	8000000058	Citibank	Spanish Honor Society-Ex.Curr. Materials&Supplies	\$ 48.91
4/26/2021	8000000058	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$ 136.17
4/26/2021	8000000058	Citibank	Spanish National Honor Sociey - Dues	\$ 320.00
4/26/2021	8000000058	Citibank	Spanish Honor Society-Ex.Curr. Materials&Supplies	\$ 1,795.00
4/26/2021	8000000058	Citibank	Autism Speaks-Ex. Curr Supplies & Materials	\$ 39.36
4/26/2021	8000000058	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$ 43.70
4/26/2021	8000000058	Citibank	Student Council- Other Expenses-Ex. Curr.	\$ 40.76
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$ 37.14
4/26/2021	8000000058	Citibank	Miscellaneous Operating	\$ 134.00
4/27/2021	517236	Security State Bank & Trust	Library - Other Receivables	\$ 200.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$ (99.90)
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$ (90.80)
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$ (19.95)
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$ (9.10)
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 5.79
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 5.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 5.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 6.15
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 6.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 7.69
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 7.88
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 7.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 8.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.10
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 9.79
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 9.79

4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	9.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	9.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	10.39
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	10.58
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	10.68
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	10.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	11.04
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	11.08
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	11.57
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	11.62
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	11.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	11.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	12.13
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	12.59
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	12.78
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	12.89
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	12.97
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	12.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	14.50
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	14.84
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	14.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	15.07
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	15.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	16.24
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	16.90
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	16.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	17.30
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	17.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	19.88
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	19.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	21.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	21.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	21.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	23.98
4/29/2021	517240	Amazon.com Services, Inc.	18+ Supplies and Materials	\$	24.98

4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	24.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	24.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	24.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	25.40
4/29/2021	517240	Amazon.com Services, Inc.	18+ Supplies and Materials	\$	25.86
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	25.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	27.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - PPCD	\$	28.54
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - PPCD	\$	28.55
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	28.60
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	29.02
4/29/2021	517240	Amazon.com Services, Inc.	18+ Supplies and Materials	\$	30.23
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	30.44
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	43.19
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	43.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	44.70
4/29/2021	517240	Amazon.com Services, Inc.	18+ Supplies and Materials	\$	45.22
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	51.98
4/29/2021	517240	Amazon.com Services, Inc.	18+ Supplies and Materials	\$	53.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	59.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	59.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	90.80
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	99.90
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	99.90
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	103.44
4/29/2021	517240	Amazon.com Services, Inc.	18+ Supplies and Materials	\$	113.05
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Life Skills	\$	118.02
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	120.90
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	180.86
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	212.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	452.20
4/29/2021	9000000298	ESC Region 20	Travel & Subsistence-Employ	\$	150.00
4/29/2021	517269	Flaghouse	Supplies - Life Skills	\$	23.84
4/29/2021	517269	Flaghouse	Supplies And Materials	\$	149.00
4/29/2021	517295	Office Depot	Supplies And Materials	\$	11.76

4/29/2021	517295	Office Depot	Supplies And Materials	\$	13.52
4/29/2021	517295	Office Depot	Supplies And Materials	\$	16.48
4/29/2021	517295	Office Depot	Supplies And Materials	\$	19.60
4/29/2021	517295	Office Depot	Supplies And Materials	\$	39.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Home Economics	\$	4.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Home Economics	\$	6.74
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Home Economics	\$	11.29
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Home Economics	\$	12.97
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Home Economics	\$	44.97
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Welding	\$	48.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - AVTC	\$	53.65
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - AVTC	\$	59.90
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Home Economics	\$	85.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - AVTC	\$	99.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Home Economics	\$	129.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Home Economics	\$	141.42
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - AVTC	\$	170.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Welding	\$	301.56
4/29/2021	9000000293	Crown Trophy	Awards	\$	126.00
4/29/2021	9000000293	Crown Trophy	Awards	\$	126.00
4/29/2021	9000000293	Crown Trophy	Awards	\$	150.00
4/29/2021	9000000293	Crown Trophy	Awards	\$	150.00
4/29/2021	9000000293	Crown Trophy	Awards	\$	360.00
4/29/2021	9000000293	Crown Trophy	Awards	\$	360.00
4/29/2021	517287	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	220.68
4/29/2021	517296	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	140.20
4/29/2021	517296	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	350.50
4/29/2021	517244	Balfour	Miscellaneous Operating	\$	280.95
4/29/2021	517258	Columbus ISD	Rentals - Operating	\$	375.76
4/29/2021	517271	Floresville ISD Athletics	Rentals - Operating	\$	399.19
4/29/2021	517277	Hendrix, Chenon Kyle	Travel & Subsistence-Employ	\$	1,090.32
4/29/2021	517282	Jason's Deli	Travel & Subsistence-Studen	\$	165.00
4/29/2021	517282	Jason's Deli	Travel & Subsistence-Studen	\$	165.00
4/29/2021	9000000303	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	1,445.00
4/29/2021	517285	Liscosports, LLC	Equipment \$500<\$5,000	\$	2,014.98

4/29/2021	517303	Schertz-Cibolo-Universal City ISD	Rentals - Operating	\$	22.50
4/29/2021	517237	Academic Therapy Publication	Supplies And Materials	\$	140.00
4/29/2021	517237	Academic Therapy Publication	Supplies And Materials	\$	140.00
4/29/2021	517237	Academic Therapy Publication	Supplies And Materials	\$	153.00
4/29/2021	517237	Academic Therapy Publication	Supplies And Materials	\$	175.00
4/29/2021	517237	Academic Therapy Publication	Supplies And Materials	\$	175.00
4/29/2021	517237	Academic Therapy Publication	Supplies And Materials	\$	225.00
4/29/2021	517237	Academic Therapy Publication	Supplies And Materials	\$	225.00
4/29/2021	517239	Alterman, Inc	Contracted Maintenance	\$	559.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	(79.99)
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	(14.49)
4/29/2021	517240	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(10.99)
4/29/2021	517240	Amazon.com Services, Inc.	Theatre Arts Musical	\$	0.83
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	1.80
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	1.89
4/29/2021	517240	Amazon.com Services, Inc.	Theatre Arts Musical	\$	2.10
4/29/2021	517240	Amazon.com Services, Inc.	Theatre Arts Musical	\$	2.28
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	2.59
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	2.90
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	4.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	4.14
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	4.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	5.88
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	6.29
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	6.92
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	7.41
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	7.47
4/29/2021	517240	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	7.52
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	7.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	7.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	7.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	8.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	8.37
4/29/2021	517240	Amazon.com Services, Inc.	Supplies and Materials	\$	8.39

4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	8.73
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	8.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	9.33
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	9.59
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	9.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	9.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	10.07
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	10.50
4/29/2021	517240	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	10.78
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	11.12
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	11.41
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	11.49
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	11.89
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	11.89
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	11.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	12.43
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	12.43
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	12.77
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	12.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	12.97
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	12.98

4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	13.00
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	13.19
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	13.20
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	13.47
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	13.47
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	13.79
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	13.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	14.42
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	14.50
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	14.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	14.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	15.16
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	15.18
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	15.40
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	15.47
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	15.47
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	15.78
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	15.79
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	15.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	15.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	15.99
4/29/2021	517240	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	16.17
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	16.19
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	16.50
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	16.58
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	16.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	16.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	17.06
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	17.07
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	17.13
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	17.78

4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	17.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	17.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	17.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	17.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	17.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	17.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	17.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	18.22
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	18.47
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	18.89
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	18.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	18.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	19.16
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	19.52
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	19.85
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	19.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	19.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	19.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	19.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	19.99
4/29/2021	517240	Amazon.com Services, Inc.	Theatre Arts Musical	\$	20.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	20.11
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	20.20
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	20.84
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	21.54
4/29/2021	517240	Amazon.com Services, Inc.	Supplies and Materials	\$	21.99
4/29/2021	517240	Amazon.com Services, Inc.	Theatre Arts Musical	\$	22.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	22.70
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	22.83
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	22.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	22.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	23.22
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	23.60
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	23.62
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	23.90

4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Technology	\$	23.97
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	23.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	23.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	24.04
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	24.54
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	24.58
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	24.67
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	24.69
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	24.76
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	24.97
4/29/2021	517240	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	24.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	24.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	24.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	24.99
4/29/2021	517240	Amazon.com Services, Inc.	AVID SUPPLIES	\$	24.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	25.89
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	25.96
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	25.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	25.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	26.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	27.06
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	27.09
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	27.18
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	27.52
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	27.52
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	27.54
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	27.79
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	27.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	28.44
4/29/2021	517240	Amazon.com Services, Inc.	Supplies and Materials	\$	28.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	29.22
4/29/2021	517240	Amazon.com Services, Inc.	Supplies and Materials	\$	29.51
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	29.52
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	29.99
4/29/2021	517240	Amazon.com Services, Inc.	AVID SUPPLIES	\$	29.99

4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	30.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	30.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	31.88
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	31.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	32.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	32.40
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	32.46
4/29/2021	517240	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	32.94
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	33.50
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	33.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	33.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	34.19
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	34.47
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	34.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	35.35
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	35.49
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	35.80
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	37.29
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	37.45
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	37.54
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	37.56
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	38.94
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	38.97
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	39.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	39.96
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	39.96
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	39.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	39.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	39.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	39.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	40.24
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	40.78
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	41.20
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	41.90
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	42.30

4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	43.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	43.96
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	43.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	44.35
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	44.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	44.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	44.97
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	45.30
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	45.59
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	47.70
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	47.96
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	47.97
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	47.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	48.30
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	48.87
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	49.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	49.96
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	49.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	50.55
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	51.51
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	51.96
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	51.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	51.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	52.40
4/29/2021	517240	Amazon.com Services, Inc.	Supplies and Materials	\$	52.75
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	52.90
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	53.85
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	53.90
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	53.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	56.34
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	57.24
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	59.48
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	59.94
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	59.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	59.95

4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	59.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	60.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	61.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	62.45
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	62.97
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	62.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	64.82
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	64.90
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	64.95
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	65.94
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	68.70
4/29/2021	517240	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	69.65
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	69.90
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	69.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	71.90
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	71.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	73.74
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	73.74
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	73.90
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	74.90
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	74.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	76.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	76.22
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	76.93
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	77.34
4/29/2021	517240	Amazon.com Services, Inc.	AVID SUPPLIES	\$	77.69
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	77.97
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	79.90
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	79.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	80.20
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	83.20
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	83.94
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	84.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	84.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	84.99

4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	88.40
4/29/2021	517240	Amazon.com Services, Inc.	Supplies-504 (district)	\$	88.59
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	89.94
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	89.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	89.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	92.11
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	94.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	95.96
4/29/2021	517240	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	98.76
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	99.45
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	99.80
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	100.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	101.00
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	101.79
4/29/2021	517240	Amazon.com Services, Inc.	Supplies-504 (district)	\$	101.97
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	104.50
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	104.85
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	107.10
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	109.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	109.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	110.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	110.97
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	111.92
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	111.94
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	112.53
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	116.00
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	117.40
4/29/2021	517240	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	119.94
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	124.92
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	125.94
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	126.80
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	127.35
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	129.99
4/29/2021	517240	Amazon.com Services, Inc.	AVID SUPPLIES	\$	129.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies - Technology	\$	133.58

4/29/2021	517240	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	134.70
4/29/2021	517240	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	137.97
4/29/2021	517240	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	149.50
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	149.97
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	150.80
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	151.68
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	154.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	155.96
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	160.11
4/29/2021	517240	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	166.40
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	173.32
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	173.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	177.96
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	181.79
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	185.28
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	199.95
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	199.99
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	202.35
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	211.56
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	215.70
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	227.96
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	227.96
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	235.18
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	247.68
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	258.99
4/29/2021	517240	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	259.60
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	295.92
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	317.80
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	329.00
4/29/2021	517240	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	359.94
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	482.42
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	499.98
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	551.76
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	564.12
4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	749.97

4/29/2021	517240	Amazon.com Services, Inc.	Supplies And Materials	\$	784.50
4/29/2021	9000000284	Apple Computer, Inc	Counseling Supplies and Materials	\$	18.00
4/29/2021	517242	Association for Learning Environments	Travel & Subsistence-Employees	\$	300.00
4/29/2021	517243	AT&T Mobility	Telephone Cell Phone	\$	588.80
4/29/2021	517245	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	39.76
4/29/2021	517245	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	41.18
4/29/2021	517245	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	44.02
4/29/2021	517245	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	44.02
4/29/2021	517245	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.28
4/29/2021	517245	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	51.12
4/29/2021	517245	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	65.32
4/29/2021	517245	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	68.16
4/29/2021	517245	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	71.00
4/29/2021	517245	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	71.00
4/29/2021	517245	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	79.52
4/29/2021	517245	Bell Hydrogas, Inc.	Natural Gas	\$	3,255.00
4/29/2021	517246	Boerne Office Supply	Supplies And Materials	\$	399.98
4/29/2021	517246	Boerne Office Supply	Supplies And Materials	\$	599.70
4/29/2021	517246	Boerne Office Supply	Supplies And Materials	\$	758.92
4/29/2021	517247	Boldt, Douglas C	Accompanist	\$	300.00
4/29/2021	517247	Boldt, Douglas C	Accompanist	\$	300.00
4/29/2021	9000000287	BrainPOP LLC	Supplies And Materials	\$	1,550.00
4/29/2021	9000000288	Brantley, Brian	Supplies - Maintenance	\$	30.00
4/29/2021	9000000288	Brantley, Brian	Equipment \$500<\$5,000	\$	30.00
4/29/2021	9000000288	Brantley, Brian	Equipment \$500<\$5,000	\$	125.00
4/29/2021	9000000288	Brantley, Brian	Equipment \$500<\$5,000	\$	560.00
4/29/2021	9000000288	Brantley, Brian	Supplies - Maintenance	\$	880.00
4/29/2021	9000000288	Brantley, Brian	Equipment \$500<\$5,000	\$	1,300.00
4/29/2021	9000000288	Brantley, Brian	Supplies - Maintenance	\$	1,380.00
4/29/2021	9000000290	Carolina Biological Supply Co.	Supplies And Materials	\$	27.95
4/29/2021	9000000290	Carolina Biological Supply Co.	Supplies And Materials	\$	68.20
4/29/2021	517250	CellTeks	Miscellaneous	\$	1,009.80
4/29/2021	517251	Cintas Corporation	Uniform Service	\$	83.59
4/29/2021	517251	Cintas Corporation	Uniform Service	\$	89.49
4/29/2021	517251	Cintas Corporation	Uniform Service	\$	89.49

4/29/2021	517251	Cintas Corporation	Uniform Service	\$	97.39
4/29/2021	517251	Cintas Corporation	Uniform Service	\$	97.39
4/29/2021	517251	Cintas Corporation	Uniform Service	\$	107.88
4/29/2021	517251	Cintas Corporation	Uniform Service	\$	131.91
4/29/2021	517251	Cintas Corporation	Uniform Service	\$	166.00
4/29/2021	517252	Cintas Corporation No. 2	Shop Supplies	\$	58.03
4/29/2021	517253	City Of Boerne	Crossing Guards	\$	9,993.37
4/29/2021	517254	City Of Boerne Utilities	Natural Gas	\$	649.31
4/29/2021	517254	City Of Boerne Utilities	Sewer	\$	673.72
4/29/2021	517254	City Of Boerne Utilities	Sewer	\$	2,758.53
4/29/2021	517254	City Of Boerne Utilities	Water	\$	2,858.77
4/29/2021	517254	City Of Boerne Utilities	Electricity	\$	18,622.18
4/29/2021	517255	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
4/29/2021	517255	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
4/29/2021	517255	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	1,260.00
4/29/2021	517255	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	2,520.00
4/29/2021	517256	Clifford, Jacob	Supplies And Materials	\$	660.00
4/29/2021	9000000291	Climatec, LLC	Contracted Maintenance	\$	2,382.50
4/29/2021	517259	ControlScan Inc.	Miscellaneous Contracted Svs	\$	74.00
4/29/2021	517260	Cornett, Katherine Jane	Travel & Subsistence-Employ	\$	127.68
4/29/2021	9000000292	Cosenza & Associates, LLC	Supplies And Materials	\$	885.00
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$	97.21
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$	115.96
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$	162.15
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$	194.42
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$	194.42
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$	259.36
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$	278.11
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$	307.82
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$	469.97
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$	567.18

4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$ 685.12
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$ 1,122.42
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$ 1,773.84
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$ 3,092.41
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$ 8,580.93
4/29/2021	9000000294	Demco, Inc.	Supplies And Materials	\$ 103.68
4/29/2021	9000000294	Demco, Inc.	Reading Materials	\$ 106.80
4/29/2021	9000000294	Demco, Inc.	Supplies And Materials	\$ 113.69
4/29/2021	9000000294	Demco, Inc.	Supplies And Materials	\$ 293.99
4/29/2021	9000000296	Educator's Depot, Inc.	Instructional Supplies and Materials	\$ 216.46
4/29/2021	9000000296	Educator's Depot, Inc.	Instructional Supplies and Materials	\$ 1,199.60
4/29/2021	517265	Elliott Electric Supply	Equipment \$500<\$5,000	\$ 1,368.12
4/29/2021	9000000297	Encore Industrial Products, LLC	Supplies And Materials	\$ 300.00
4/29/2021	517267	Fast Growth School Coalition	Travel - Superintendent	\$ 100.00
4/29/2021	517270	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 7,564.54
4/29/2021	517272	Follett School Solutions, Inc.	Reading Materials	\$ 889.58
4/29/2021	517273	Forde-Ferrier LLC	Supplies And Materials	\$ 50.00
4/29/2021	517273	Forde-Ferrier LLC	Supplies And Materials	\$ 500.00
4/29/2021	9000000299	Garrett, Hunter	Accompanist	\$ 230.00
4/29/2021	9000000299	Garrett, Hunter	Accompanist	\$ 230.00
4/29/2021	517274	Govconnection, Inc.	Equipment \$500<\$5,000	\$ 617.36
4/29/2021	517275	Grainger	Supplies - Maintenance	\$ 149.90
4/29/2021	9000000300	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 135.03
4/29/2021	9000000300	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 226.91
4/29/2021	9000000300	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 287.70
4/29/2021	9000000300	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 287.70
4/29/2021	9000000300	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 307.45
4/29/2021	9000000300	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,865.31
4/29/2021	517276	GVTC	Fire Alarm	\$ 368.48

4/29/2021	517278	Hillje Music Centers LLC	Band Instructional Materials	\$ 73.80
4/29/2021	517278	Hillje Music Centers LLC	Band Contracted Services	\$ 165.00
4/29/2021	517279	Howard Industries Inc.	Technology	\$ 840.00
4/29/2021	517279	Howard Industries Inc.	General Supplies	\$ 4,410.00
4/29/2021	900000301	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$ 57.36
4/29/2021	900000301	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$ 819.40
4/29/2021	517281	Interstate Battery Center	Supplies - Maintenance	\$ 95.40
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 8.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 8.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 16.99
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies and Materials	\$ 16.99
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 16.99
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 18.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies and Materials	\$ 19.99
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 24.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 30.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 39.99
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies and Materials	\$ 45.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 49.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 50.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 55.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 55.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 55.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 59.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 75.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 86.54
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 95.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 111.50
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 114.00
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 243.90
4/29/2021	900000302	J.W. Pepper & Sons, Inc	Equipment \$500<\$5,000	\$ 1,316.78
4/29/2021	517283	J-Robb Designs LLC	Miscellaneous	\$ 6,000.00
4/29/2021	517284	Lakeshore Learning Materials	Supplies And Materials	\$ 62.68
4/29/2021	900000304	Literacy Resources, LLC	EE - Supplies And Materials	\$ 286.16
4/29/2021	517286	Lone Star Percussion	Equipment \$500<\$5,000	\$ 460.96

4/29/2021	9000000305	Mentoring Minds	Supplies And Materials	\$ 29.75
4/29/2021	9000000305	Mentoring Minds	Supplies And Materials	\$ 29.75
4/29/2021	9000000305	Mentoring Minds	Supplies And Materials	\$ 29.75
4/29/2021	9000000305	Mentoring Minds	Supplies And Materials	\$ 119.00
4/29/2021	9000000305	Mentoring Minds	Supplies And Materials	\$ 119.00
4/29/2021	9000000306	Monarch Trophy Studio	Awards	\$ 122.95
4/29/2021	9000000307	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 75.76
4/29/2021	517288	Music & Arts Center	Supplies And Materials	\$ 177.61
4/29/2021	517291	Nestle Waters North America	Supplies And Materials	\$ 17.26
4/29/2021	9000000309	Netsync Network Solutions	Contracted Maintenance	\$ 6,727.50
4/29/2021	517293	North American Rescue, LLC	Supplies And Materials	\$ 14.00
4/29/2021	517293	North American Rescue, LLC	Supplies And Materials	\$ 639.80
4/29/2021	517295	Office Depot	Supplies And Materials	\$ 7.30
4/29/2021	517295	Office Depot	Supplies And Materials	\$ 13.99
4/29/2021	517295	Office Depot	Supplies And Materials	\$ 18.99
4/29/2021	517295	Office Depot	Supplies And Materials	\$ 24.82
4/29/2021	517295	Office Depot	Supplies And Materials	\$ 25.40
4/29/2021	517295	Office Depot	Supplies And Materials	\$ 28.99
4/29/2021	517295	Office Depot	Supplies And Materials	\$ 43.96
4/29/2021	517295	Office Depot	Supplies And Materials	\$ 77.92
4/29/2021	517295	Office Depot	Supplies And Materials	\$ 124.28
4/29/2021	517295	Office Depot	Supplies And Materials	\$ 149.99
4/29/2021	517295	Office Depot	Supplies And Materials	\$ 155.99
4/29/2021	517295	Office Depot	Supplies And Materials	\$ 199.98
4/29/2021	517295	Office Depot	AVID SUPPLIES	\$ 212.52
4/29/2021	517295	Office Depot	Supplies And Materials	\$ 510.26
4/29/2021	517297	Prince, Jacob William	Travel & Subsistence-Employ	\$ 127.68
4/29/2021	517298	Raptor Technologies LLC	Supplies And Materials	\$ 400.00
4/29/2021	517299	Rauschuber, John M	Miscellaneous	\$ 500.00
4/29/2021	517300	Really Good Stuff, Inc.	Supplies - Bilingual	\$ 54.93
4/29/2021	517300	Really Good Stuff, Inc.	Supplies - Bilingual	\$ 87.98
4/29/2021	9000000311	School Health Corporation	Supplies And Materials	\$ 14.95
4/29/2021	9000000311	School Health Corporation	Supplies And Materials	\$ 19.95
4/29/2021	9000000311	School Health Corporation	Nurses Supplies and Materials	\$ 73.23
4/29/2021	9000000311	School Health Corporation	Supplies And Materials	\$ 109.95

4/29/2021	9000000312	School Nurse Supply, Inc.	Supplies And Materials	\$	4.29
4/29/2021	9000000312	School Nurse Supply, Inc.	Supplies And Materials	\$	8.99
4/29/2021	9000000312	School Nurse Supply, Inc.	Supplies And Materials	\$	10.90
4/29/2021	9000000312	School Nurse Supply, Inc.	Supplies And Materials	\$	15.18
4/29/2021	9000000312	School Nurse Supply, Inc.	Supplies And Materials	\$	24.75
4/29/2021	9000000312	School Nurse Supply, Inc.	Supplies And Materials	\$	26.50
4/29/2021	9000000312	School Nurse Supply, Inc.	Supplies And Materials	\$	152.05
4/29/2021	9000000312	School Nurse Supply, Inc.	Supplies And Materials	\$	197.99
4/29/2021	9000000312	School Nurse Supply, Inc.	Supplies And Materials	\$	249.95
4/29/2021	9000000313	School Specialty Inc.	Instructional Supplies and Materials	\$	34.50
4/29/2021	9000000313	School Specialty Inc.	Supplies And Materials	\$	60.64
4/29/2021	9000000313	School Specialty Inc.	Supplies And Materials	\$	110.84
4/29/2021	9000000313	School Specialty Inc.	Supplies And Materials	\$	149.42
4/29/2021	9000000313	School Specialty Inc.	Supplies And Materials	\$	150.30
4/29/2021	9000000313	School Specialty Inc.	Instructional Supplies and Materials	\$	184.53
4/29/2021	9000000313	School Specialty Inc.	Instructional Supplies and Materials	\$	270.56
4/29/2021	9000000313	School Specialty Inc.	Supplies And Materials	\$	304.11
4/29/2021	9000000313	School Specialty Inc.	Supplies And Materials	\$	481.85
4/29/2021	9000000313	School Specialty Inc.	Supplies And Materials	\$	891.25
4/29/2021	9000000313	School Specialty Inc.	Supplies And Materials	\$	3,223.32
4/29/2021	517304	Shreveport Ceramics Supply, Inc.	Equipment \$500<\$5,000	\$	608.61
4/29/2021	517304	Shreveport Ceramics Supply, Inc.	Equipment \$500<\$5,000	\$	3,080.97
4/29/2021	517305	Southwest Public Safety	Security Equipment	\$	228.91
4/29/2021	517306	Spirit Monkey	Supplies and Materials	\$	75.00
4/29/2021	517306	Spirit Monkey	Supplies and Materials	\$	75.00
4/29/2021	517306	Spirit Monkey	Supplies and Materials	\$	75.00
4/29/2021	517306	Spirit Monkey	Supplies and Materials	\$	125.00
4/29/2021	517307	Stone, Sarah N	Travel & Subsistence-Studen	\$	48.00
4/29/2021	517308	Su Casa Catering	Misc Oper Cost - Board	\$	205.00
4/29/2021	9000000314	Terra Nova Violins, LLC	Equipment \$500<\$5,000	\$	500.00
4/29/2021	517311	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$	313.81
4/29/2021	517312	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$	27.89
4/29/2021	517313	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	1,200.00
4/29/2021	517316	Uil Music Region 29	Travel & Subsistence-Studen	\$	120.00
4/29/2021	517317	UIL Region IV	Travel & Subsistence-Students	\$	850.00

4/29/2021	517318	VanDoren, Evan	Miscellaneous	\$	2,500.00
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	2.55
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	3.38
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	3.56
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	4.13
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	5.69
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	5.70
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	5.70
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	8.27
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	8.90
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	12.35
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	13.23
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	14.34
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	18.95
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	24.00
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	28.45
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	34.19
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	52.96
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	53.20
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	55.09
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	90.25
4/29/2021	9000000315	William V. Macgill & Co.	Supplies And Materials	\$	148.18
4/29/2021	517321	Wilson, Shane A	Travel & Subsistence-Employ	\$	127.68
4/29/2021	9000000284	Apple Computer, Inc	KES-5 iPads	\$	30.00
4/29/2021	9000000284	Apple Computer, Inc	KES-5 iPads	\$	1,495.00
4/29/2021	517290	NCS Pearson Incorporated	Testing Material	\$	43.50
4/29/2021	517290	NCS Pearson Incorporated	Testing Material	\$	43.50
4/29/2021	517290	NCS Pearson Incorporated	Testing Material	\$	49.49
4/29/2021	517290	NCS Pearson Incorporated	Testing Material	\$	77.00
4/29/2021	517290	NCS Pearson Incorporated	Testing Material	\$	88.25
4/29/2021	517290	NCS Pearson Incorporated	Testing Material	\$	133.50
4/29/2021	517290	NCS Pearson Incorporated	Testing Material	\$	141.50
4/29/2021	517290	NCS Pearson Incorporated	Testing Material	\$	176.50
4/29/2021	517290	NCS Pearson Incorporated	Testing Material	\$	285.00
4/29/2021	517302	Rifton Equipment	Equipment \$500<\$5,000	\$	2,137.50

4/29/2021	517320	Western Psychological Services	Supplies and Materials	\$ 29.50
4/29/2021	517320	Western Psychological Services	Supplies and Materials	\$ 295.00
4/29/2021	517261	CTWP LEASING	COPIER LEASE	\$ 162.15
4/29/2021	517263	Dean Dairy Corporation LLC	Food Cost	\$ 175.14
4/29/2021	517240	Amazon.com Services, Inc.		\$ (15.00)
4/29/2021	517240	Amazon.com Services, Inc.		\$ 186.80
4/29/2021	517301	Rebecca Kilian-Smith, Inc.	Miscellaneous Contracted Svs	\$ 552.50
4/29/2021	9000000285	Bedford, Freeman & Worth Publishing Group	Textbooks	\$ 2,100.00
4/29/2021	9000000295	EAI Education	Textbooks	\$ 33,651.86
4/29/2021	517238	Alamo Iron Works	Welding - Instructional Supplies & Materials	\$ 135.60
4/29/2021	517240	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$ 8.98
4/29/2021	517240	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$ 11.99
4/29/2021	517240	Amazon.com Services, Inc.	Orchestra - Instructional Supplies & Materials	\$ 12.99
4/29/2021	517240	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies & Materials	\$ 40.77
4/29/2021	517240	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies & Materials	\$ 72.19
4/29/2021	517240	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies & Materials	\$ 104.40
4/29/2021	517240	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies & Materials	\$ 104.40
4/29/2021	517246	Boerne Office Supply	Parking & Security- Ex. Curr. Supplies	\$ 259.99
4/29/2021	517246	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 415.46
4/29/2021	517246	Boerne Office Supply	Principal -Roy & Skeeter Davis Inst, Materials	\$ 1,500.00
4/29/2021	517246	Boerne Office Supply	Testing AP - Instructional Supplies & Materials	\$ 1,500.00
4/29/2021	517257	College Board	Pre SAT- Ex. Curr. Supplies	\$ 100.00
4/29/2021	517257	College Board	Pre SAT- Ex. Curr. Supplies	\$ 1,411.00
4/29/2021	517264	Dorian Business Systems-TSSEC	Orchestra - Ex. Curr. Student Travel	\$ 110.00
4/29/2021	517292	Norcostco-Texas Costume, Inc	Theatre Arts - Instructional Supplies & Materials	\$ 15.85

4/29/2021	517292	Norcostco-Texas Costume, Inc	Theatre Arts - Instructional Supplies & Materials	\$ 49.90
4/29/2021	517309	Taylor Publishing Co.	Yearbook- Ex. Curr. Supplies & Materials	\$ 4,284.00
4/29/2021	517314	Uil Music Region 29	Orchestra - Instructional Student Travel	\$ 132.00
4/29/2021	9000000306	Monarch Trophy Studio	Principal-Bruce Leader Award -Ex.Curr. Material	\$ 76.38
4/29/2021	9000000313	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 61.42
4/29/2021	9000000286	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 1,781.43
4/29/2021	517268	Fitness First Sports, Inc.	Athletics - Supplies And Materials	\$ 843.75
4/29/2021	517306	Spirit Monkey	Library - Supplies & Materials	\$ 693.00
4/29/2021	9000000313	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 10.39
4/29/2021	9000000313	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 14.03
4/29/2021	517240	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 8.98
4/29/2021	517240	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 9.31
4/29/2021	517240	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 17.24
4/29/2021	517240	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 18.63
4/29/2021	517240	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 74.92
4/29/2021	517240	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 74.97
4/29/2021	517240	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 131.11
4/29/2021	517240	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 7.99

4/29/2021	517240	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 24.95
4/29/2021	517240	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 24.95
4/29/2021	517240	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 24.95
4/29/2021	517240	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 24.95
4/29/2021	517240	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 24.95
4/29/2021	517240	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 24.95
4/29/2021	517240	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 24.95
4/29/2021	517240	Amazon.com Services, Inc.	Principal - Instructional Supplies & Materials	\$ 25.46
4/29/2021	517240	Amazon.com Services, Inc.	Art - Instructional Supplies & Materials	\$ 47.90
4/29/2021	517240	Amazon.com Services, Inc.	Art - Instructional Supplies & Materials	\$ 174.48
4/29/2021	517319	West Music Company, Inc	Choir - Instructional Supplies & Materials	\$ 41.85
4/29/2021	517319	West Music Company, Inc	Choir - Instructional Supplies & Materials	\$ 54.75
4/29/2021	517319	West Music Company, Inc	Choir - Instructional Supplies & Materials	\$ 220.60
4/29/2021	517240	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$ (179.97)
4/29/2021	517240	Amazon.com Services, Inc.	Stage Instructional Material	\$ 3.30
4/29/2021	517240	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$ 5.00
4/29/2021	517240	Amazon.com Services, Inc.	Transcripts- Ex. Curr. Supplies & Materials	\$ 5.18
4/29/2021	517240	Amazon.com Services, Inc.	Parking & Security- Supplies & Materials	\$ 5.18
4/29/2021	517240	Amazon.com Services, Inc.	Parking & Security- Supplies & Materials	\$ 7.99

4/29/2021	517240	Amazon.com Services, Inc.	Transcripts- Ex. Curr. Supplies & Materials	\$	8.00
4/29/2021	517240	Amazon.com Services, Inc.	Stage Instructional Material	\$	8.39
4/29/2021	517240	Amazon.com Services, Inc.	Stage Instructional Material	\$	9.13
4/29/2021	517240	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies	\$	10.95
4/29/2021	517240	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies	\$	10.99
4/29/2021	517240	Amazon.com Services, Inc.	Library - Reading material	\$	15.49
4/29/2021	517240	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$	17.85
4/29/2021	517240	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies	\$	19.99
4/29/2021	517240	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies	\$	19.99
4/29/2021	517240	Amazon.com Services, Inc.	Library - Reading material	\$	26.18
4/29/2021	517240	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$	32.90
4/29/2021	517240	Amazon.com Services, Inc.	Transcripts- Ex. Curr. Supplies & Materials	\$	58.44
4/29/2021	517240	Amazon.com Services, Inc.	Parking & Security- Supplies & Materials	\$	58.44
4/29/2021	517240	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$	59.97
4/29/2021	517240	Amazon.com Services, Inc.	AP Testing Instructional Supplies & Materials	\$	64.98
4/29/2021	517240	Amazon.com Services, Inc.	Stage Instructional Material	\$	79.99
4/29/2021	517240	Amazon.com Services, Inc.	FCS Rios- Instructional Supplies & Materials	\$	87.42
4/29/2021	517240	Amazon.com Services, Inc.	Stage Instructional Material	\$	87.99
4/29/2021	517248	Brigman Enterprises, Inc.	Prom - Contracted Services	\$	2,535.00
4/29/2021	517249	Campus Creations Llc	Yearbook - Ex. Curr. Supplies & Materials	\$	1,357.00
4/29/2021	517280	Industrial Communications	Parking & Security- Supplies & Materials	\$	575.72
4/29/2021	9000000302	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	21.50
4/29/2021	9000000302	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	21.50
4/29/2021	9000000302	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	26.99
4/29/2021	9000000302	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	78.17

4/29/2021	517294	NovaVision, Inc.	Parking & Security- Supplies & Materials	\$ 1,165.16
4/29/2021	900000283	2W International, LLC	Miscellaneous Contracted Svs	\$ 1,000.00
4/29/2021	900000283	2W International, LLC	Miscellaneous Contracted Svs	\$ 1,000.00
4/29/2021	900000306	Monarch Trophy Studio	Miscellaneous Operating	\$ 61.95
4/29/2021	900000306	Monarch Trophy Studio	Miscellaneous Operating	\$ 90.00
4/29/2021	517240	Amazon.com Services, Inc.	Choir - Ex. Curr. Supplies & Materials	\$ 6.99
4/29/2021	517240	Amazon.com Services, Inc.	2nd Grade - Instructional Supplies & Materials	\$ 8.66
4/29/2021	517240	Amazon.com Services, Inc.	2nd Grade - Instructional Supplies & Materials	\$ 11.54
4/29/2021	517240	Amazon.com Services, Inc.	2nd Grade - Instructional Supplies & Materials	\$ 11.54
4/29/2021	517240	Amazon.com Services, Inc.	2nd Grade - Instructional Supplies & Materials	\$ 12.04
4/29/2021	517240	Amazon.com Services, Inc.	2nd Grade - Instructional Supplies & Materials	\$ 12.27
4/29/2021	517240	Amazon.com Services, Inc.	Choir - Ex. Curr. Supplies & Materials	\$ 13.85
4/29/2021	517240	Amazon.com Services, Inc.	2nd Grade - Instructional Supplies & Materials	\$ 14.38
4/29/2021	517240	Amazon.com Services, Inc.	2nd Grade - Instructional Supplies & Materials	\$ 17.15
4/29/2021	517240	Amazon.com Services, Inc.	2nd Grade - Instructional Supplies & Materials	\$ 21.21
4/29/2021	517240	Amazon.com Services, Inc.	2nd Grade - Instructional Supplies & Materials	\$ 21.95
4/29/2021	517240	Amazon.com Services, Inc.	2nd Grade - Instructional Supplies & Materials	\$ 27.42
4/29/2021	517240	Amazon.com Services, Inc.	2nd Grade - Instructional Supplies & Materials	\$ 34.65
4/29/2021	517240	Amazon.com Services, Inc.	2nd Grade - Instructional Supplies & Materials	\$ 39.30
4/29/2021	517240	Amazon.com Services, Inc.	Choir - Ex. Curr. Supplies & Materials	\$ 52.00
4/29/2021	517240	Amazon.com Services, Inc.	Choir - Ex. Curr. Supplies & Materials	\$ 99.99

4/29/2021	9000000286	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 1,767.37
4/29/2021	9000000294	Demco, Inc.	Library - Reading material	\$ 251.06
4/29/2021	517300	Really Good Stuff, Inc.	3rd Grade - Instructional Supplies & Materials	\$ 70.39
4/29/2021	517300	Really Good Stuff, Inc.	3rd Grade - Instructional Supplies & Materials	\$ 586.55
4/29/2021	9000000289	BSN Sports, Inc.	Athletics - Supplies and Materials	\$ 390.00
4/29/2021	517268	Fitness First Sports, Inc.	Orchestra - Supplies And Materials	\$ 29.70
4/29/2021	517315	Uil Music Region 29	Band Travel & Subsistance with Students	\$ 390.00
4/29/2021	517240	Amazon.com Services, Inc.	Grade Level - Supplies And Materials	\$ 5.79
4/29/2021	517240	Amazon.com Services, Inc.	Principal - Supplies	\$ 27.96
4/29/2021	517240	Amazon.com Services, Inc.	Principal - Supplies	\$ 47.96
4/29/2021	517240	Amazon.com Services, Inc.	Grade Level - Supplies And Materials	\$ 59.98
4/29/2021	517240	Amazon.com Services, Inc.	Grade Level - Supplies And Materials	\$ 64.95
4/29/2021	517240	Amazon.com Services, Inc.	Grade Level - Supplies And Materials	\$ 72.98
4/29/2021	517240	Amazon.com Services, Inc.	Grade Level - Supplies And Materials	\$ 98.99
4/29/2021	517240	Amazon.com Services, Inc.	Grade Level - Supplies And Materials	\$ 129.99
4/29/2021	9000000310	Oriental Trading Company, Inc.	Grade Level - Supplies And Materials	\$ 835.99
4/29/2021	517240	Amazon.com Services, Inc.	FFA -Ex. Curr. Supplies & Materials	\$ 22.99
4/29/2021	517240	Amazon.com Services, Inc.	FFA -Ex. Curr. Supplies & Materials	\$ 22.99
4/29/2021	517240	Amazon.com Services, Inc.	FFA -Ex. Curr. Supplies & Materials	\$ 22.99
4/29/2021	517262	Dante Klar Media Group, Inc	Student Council-Ex.Curr. Supplies & Materials	\$ 2,296.50
4/29/2021	9000000308	Mu Alpha Theta	Mu Alpha Theta-Ex.Curr. Materials & Supplies	\$ 102.00
4/29/2021	9000000308	Mu Alpha Theta	Mu Alpha Theta-Ex.Curr. Materials & Supplies	\$ 310.00
4/29/2021	517240	Amazon.com Services, Inc.	Student Council-Ex. Curr Supplies&Materials	\$ 119.40
4/29/2021	517241	An Empty Vase	HOSA Ex. Curr Supplies&Materials	\$ 75.00
4/29/2021	517241	An Empty Vase	HOSA Ex. Curr Supplies&Materials	\$ 75.00
4/29/2021	517241	An Empty Vase	HOSA Ex. Curr Supplies&Materials	\$ 150.00
4/29/2021	517266	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 23.00

4/29/2021	517266	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	23.50
4/29/2021	517266	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	25.00
4/29/2021	517266	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	30.00
4/29/2021	517266	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	60.00
4/29/2021	517266	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	77.00
4/29/2021	517266	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	80.00
4/29/2021	517266	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	96.00
4/29/2021	517266	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	104.00
4/29/2021	517266	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	120.00
4/29/2021	517289	National Council For Social Studies	RHO - Miscellaneous Operating	\$	150.00
4/29/2021	517310	Tennis Outlet	Supplies And Materials	\$	130.00
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	(23.99)
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	(19.42)
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	(17.99)
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	(10.99)
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	(9.84)
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	(9.84)
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	(7.97)
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	7.97
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	7.99
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	7.99
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	9.56
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	9.79
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	9.84
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	9.84
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	9.84
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	9.86
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	9.94
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	9.95
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	9.95
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	9.95
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	9.95
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	9.99
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	10.54
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	10.54

5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	10.95
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	10.95
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	10.95
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	10.95
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	10.95
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	10.95
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	10.95
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	10.95
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	10.95
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	10.99
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	11.04
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	14.99
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	15.99
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	16.14
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	17.99
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	23.99
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	25.16
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	26.49
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	26.60
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	29.69
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	34.90
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	78.80
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Behavior Unit	\$	118.90
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Life Skills	\$	161.82
5/6/2021	517328	Assessment Intervention Management	Professional Services	\$	2,381.25
5/6/2021	517328	Assessment Intervention Management	Professional Services	\$	4,945.00
5/6/2021	9000000330	ESC Region 20	Travel & Subsistence-Employees	\$	75.00
5/6/2021	517344	Flaghouse	Supplies - Life Skills	\$	20.00
5/6/2021	517344	Flaghouse	Supplies - Life Skills	\$	30.00
5/6/2021	517344	Flaghouse	Supplies - Life Skills	\$	40.00
5/6/2021	517344	Flaghouse	Supplies - Life Skills	\$	55.00
5/6/2021	9000000359	YellowFolder LLC	Miscellaneous Contracted Svs	\$	153.00
5/6/2021	517342	FCCLA	Travel & Subsistence-Studen	\$	345.00
5/6/2021	517351	Graves, Lynnese H	Travel & Subsistence-Employ	\$	35.18
5/6/2021	517351	Graves, Lynnese H	Travel & Subsistence-Employ	\$	325.02

5/6/2021	517364	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	21.78
5/6/2021	517364	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	254.05
5/6/2021	517364	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	279.92
5/6/2021	517324	Ahl, Edwin	Game Officials	\$	140.00
5/6/2021	517346	Gault, Terry L	Travel & Subsistence-Studen	\$	83.15
5/6/2021	517346	Gault, Terry L	Travel & Subsistence-Studen	\$	110.85
5/6/2021	517347	Gonzalez, Abel	Game Officials	\$	170.00
5/6/2021	517357	Jaramillo, Savino P	Game Officials	\$	170.00
5/6/2021	517359	Kovel, Sarah	Game Officials	\$	140.00
5/6/2021	517361	La Vernia ISD	Rentals - Operating	\$	940.00
5/6/2021	517363	Lozano, Jose L	Game Officials	\$	170.00
5/6/2021	9000000343	National Athletic Trainers Association, Inc.	Travel & Subsistence-Employ	\$	179.00
5/6/2021	517375	Sanchez, Johann	Game Officials	\$	140.00
5/6/2021	517375	Sanchez, Johann	Game Officials	\$	140.00
5/6/2021	517379	Sebastian, Javier	Game Officials	\$	140.00
5/6/2021	517380	Seguin High School	Rentals - Operating	\$	451.00
5/6/2021	517383	Smithson Valley High School	Rentals - Operating	\$	161.50
5/6/2021	517390	Theiss, Samuel	Game Officials	\$	140.00
5/6/2021	9000000354	Torres, Daniel	Game Officials	\$	170.00
5/6/2021	517391	Trulove, Lincoln Gardiner	Travel & Subsistence-Studen	\$	80.85
5/6/2021	517396	Williams, Travis	Game Officials	\$	105.00
5/6/2021	9000000316	3sixty Integrated	Misc Contracted Services	\$	1,383.00
5/6/2021	9000000316	3sixty Integrated	Security Equipment	\$	4,232.00
5/6/2021	517322	4imprint	Employee Onboarding	\$	1,700.39
5/6/2021	9000000317	Acme Safe & Lock Company	Supplies - Maintenance	\$	1,029.60
5/6/2021	517323	Acosta, Henry R	Travel & Subsistence-Employees	\$	12.45
5/6/2021	517323	Acosta, Henry R	Travel & Subsistence-Employees	\$	88.82
5/6/2021	517325	Allied 100, Llc	Supplies And Materials	\$	45.90
5/6/2021	517325	Allied 100, Llc	Supplies And Materials	\$	110.70
5/6/2021	517325	Allied 100, Llc	Supplies And Materials	\$	194.40
5/6/2021	517325	Allied 100, Llc	Supplies And Materials	\$	1,109.70
5/6/2021	517325	Allied 100, Llc	Supplies And Materials	\$	2,704.50
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(47.37)
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	-

5/6/2021	517326	Amazon.com Services, Inc.	Supplies And Materials	\$	-
5/6/2021	517326	Amazon.com Services, Inc.	Supplies And Materials	\$	-
5/6/2021	517326	Amazon.com Services, Inc.	Supplies And Materials	\$	-
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	-
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	1.27
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	1.90
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	1.92
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	1.98
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	2.40
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	2.78
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	2.87
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	2.96
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	3.59
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	3.60
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	3.60
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	3.95
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	3.98
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	3.98
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	3.98
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	3.98
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	3.98

5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	3.98
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	3.98
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	3.98
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	3.99
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	4.12
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	4.17
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	4.60
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	5.00
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	5.39
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	5.39
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	5.85
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	5.93
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	5.97
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	5.97
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	5.97
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	5.97
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	5.97
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	5.97
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	5.97
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	5.99
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	6.18
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	6.20
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	6.38

5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	6.51
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	6.89
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	7.49
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	7.55
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	7.99
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	8.00
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	8.78
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	9.29
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	9.35
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	9.56
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	9.76
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	9.99
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	11.32
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	11.98
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	11.99
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	12.79
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	13.30
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	13.59
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	13.78
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	14.00
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	14.03
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	14.99
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	15.20

5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	15.99
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	19.19
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	19.19
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	19.96
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	19.98
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	19.98
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	20.39
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	20.68
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	20.99
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	22.24
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	22.79
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	23.98
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	23.99
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	25.50
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	28.78
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	29.97
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	29.97
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	29.98
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	31.51
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Bilingual	\$	31.57
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	33.36
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	35.97
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	38.24
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	39.96
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	44.97

5/6/2021	517326	Amazon.com Services, Inc.	Supplies And Materials	\$	45.96
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	47.25
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	47.37
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	59.94
5/6/2021	517326	Amazon.com Services, Inc.	Supplies And Materials	\$	61.98
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	62.38
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	66.65
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	71.20
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	93.58
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	99.97
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	106.79
5/6/2021	517326	Amazon.com Services, Inc.	Campus Admin Supplies and Materials	\$	116.40
5/6/2021	517326	Amazon.com Services, Inc.	Supplies - Bilingual	\$	125.91
5/6/2021	517326	Amazon.com Services, Inc.	Supplies And Materials	\$	164.59
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	174.59
5/6/2021	517326	Amazon.com Services, Inc.	Supplies And Materials	\$	522.15
5/6/2021	517326	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	1,690.00
5/6/2021	517329	B and H Photo Video	Supplies - Communications Office	\$	468.15
5/6/2021	9000000318	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$	25.00
5/6/2021	9000000318	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$	74.22
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	26.50
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	44.02
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	44.37
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	45.44
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	45.44
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.28
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.96
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	49.70
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	50.49

5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	52.02
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	52.54
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	65.32
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	69.58
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	71.00
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	72.42
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	76.50
5/6/2021	517331	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	76.50
5/6/2021	517331	Bell Hydrogas, Inc.	Natural Gas	\$	2,160.00
5/6/2021	517332	BISD Catering Services	Food Cost for InService	\$	1,290.00
5/6/2021	9000000319	Blick Art Materials	Supplies And Materials	\$	77.32
5/6/2021	9000000319	Blick Art Materials	Supplies And Materials	\$	157.78
5/6/2021	9000000319	Blick Art Materials	Supplies And Materials	\$	370.25
5/6/2021	9000000320	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	19.99
5/6/2021	9000000320	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	39.60
5/6/2021	517333	Boerne Office Supply	Supplies And Materials	\$	69.99
5/6/2021	517333	Boerne Office Supply	Supplies And Materials	\$	125.97
5/6/2021	517333	Boerne Office Supply	Supplies And Materials	\$	149.99
5/6/2021	517333	Boerne Office Supply	Campus Admin Supplies and Materials	\$	229.99
5/6/2021	9000000321	BSN Sports, Inc.	Instructional Supplies and Materials	\$	46.50
5/6/2021	9000000321	BSN Sports, Inc.	Instructional Supplies and Materials	\$	917.50
5/6/2021	517334	CDW Government	SUPPLIES - TECHNOLOGY	\$	180.00
5/6/2021	517334	CDW Government	Supplies And Materials	\$	267.03
5/6/2021	517334	CDW Government	Supplies And Materials	\$	1,405.80
5/6/2021	517335	Cenergistic	CENERGISTICS	\$	21,000.00
5/6/2021	517335	Cenergistic	CENERGISTICS	\$	21,000.00
5/6/2021	9000000322	Chavez, David Oscar, Jr	SRO CONTRACT	\$	160.00
5/6/2021	9000000323	City Electric Supply Company	Supplies - Maintenance	\$	222.56
5/6/2021	9000000323	City Electric Supply Company	Supplies - Maintenance	\$	300.00
5/6/2021	517336	City Of Boerne Utilities	Sewer	\$	(794.66)
5/6/2021	517336	City Of Boerne Utilities	Natural Gas	\$	863.79
5/6/2021	517336	City Of Boerne Utilities	Water	\$	1,648.63
5/6/2021	517336	City Of Boerne Utilities	Sewer	\$	1,659.00
5/6/2021	517336	City Of Boerne Utilities	Electricity	\$	11,410.99

5/6/2021	9000000324	CPS Energy	Electricity	\$	7.52
5/6/2021	9000000324	CPS Energy	Electricity	\$	2,899.03
5/6/2021	9000000324	CPS Energy	Electricity	\$	6,641.99
5/6/2021	9000000325	Crown Trophy	Supplies And Materials	\$	6.00
5/6/2021	9000000325	Crown Trophy	Supplies And Materials	\$	18.00
5/6/2021	9000000325	Crown Trophy	Supplies And Materials	\$	31.80
5/6/2021	9000000325	Crown Trophy	Supplies And Materials	\$	89.70
5/6/2021	9000000325	Crown Trophy	Supplies And Materials	\$	120.70
5/6/2021	9000000325	Crown Trophy	Supplies And Materials	\$	419.03
5/6/2021	517339	CTRMA Processing	Fees Only	\$	18.27
5/6/2021	9000000328	Dobie Supply, LLC	Supplies And Materials	\$	2,022.50
5/6/2021	9000000329	Empire Roofing Companies, Inc	Contracted Maintenance	\$	1,845.00
5/6/2021	9000000331	Estrellita Inc.	Supplies And Materials	\$	809.49
5/6/2021	9000000333	Ewald Kubota Inc.	Contracted Maintenance	\$	462.00
5/6/2021	517345	Follett School Solutions, Inc.	Reading Materials	\$	215.54
5/6/2021	9000000334	Gandy Ink	Supplies And Materials	\$	1,067.50
5/6/2021	9000000335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	6.45
5/6/2021	9000000335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	24.86
5/6/2021	9000000335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	24.95
5/6/2021	9000000335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	54.96
5/6/2021	9000000335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	55.18
5/6/2021	9000000335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	59.21
5/6/2021	9000000335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	67.96
5/6/2021	9000000335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	98.69
5/6/2021	9000000335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	98.69
5/6/2021	9000000335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	98.69
5/6/2021	9000000335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	112.96
5/6/2021	9000000335	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	124.10
5/6/2021	517348	Gopher Sport	Instructional Supplies and Materials	\$	477.95
5/6/2021	517349	Govconnection, Inc.	Technology	\$	15.84
5/6/2021	517349	Govconnection, Inc.	Technology	\$	40.08
5/6/2021	517349	Govconnection, Inc.	Technology	\$	134.82
5/6/2021	517349	Govconnection, Inc.	Instructional Supplies and Materials	\$	429.00
5/6/2021	517349	Govconnection, Inc.	Technology	\$	429.00
5/6/2021	517349	Govconnection, Inc.	Supplies And Materials	\$	668.76

5/6/2021	517349	Govconnection, Inc.	Instructional Supplies and Materials	\$	797.60
5/6/2021	517349	Govconnection, Inc.	Supplies And Materials	\$	932.24
5/6/2021	517350	Grainger	Supplies - Maintenance	\$	34.84
5/6/2021	517350	Grainger	Supplies - Maintenance	\$	104.52
5/6/2021	517350	Grainger	Supplies - Maintenance	\$	142.00
5/6/2021	9000000336	Guadalupe-Blanco River Authority	Water	\$	3,188.87
5/6/2021	517352	Gulf Coast Paper Co.	Supplies And Materials	\$	28.66
5/6/2021	517353	Hansen, Patrick	Fees Only	\$	45.00
5/6/2021	9000000337	High School Music Service, Inc	Equipment \$500<\$5,000	\$	1,119.00
5/6/2021	9000000338	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	57.36
5/6/2021	9000000338	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	319.65
5/6/2021	9000000338	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	499.75
5/6/2021	9000000339	Insco Distributing, Inc.	Supplies - Maintenance	\$	850.68
5/6/2021	517354	Insect Lore Products Inc	Supplies And Materials	\$	24.38
5/6/2021	517354	Insect Lore Products Inc	Supplies And Materials	\$	31.96
5/6/2021	517354	Insect Lore Products Inc	Supplies And Materials	\$	79.96
5/6/2021	517354	Insect Lore Products Inc	Supplies And Materials	\$	131.96
5/6/2021	517354	Insect Lore Products Inc	Supplies And Materials	\$	525.56
5/6/2021	517355	J and P Management, LLC	DOT Physicals and Drug Testing	\$	55.00
5/6/2021	9000000340	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	125.00
5/6/2021	517356	Jacob's Equipment Distributing Co.	Contracted Maintenance	\$	150.00
5/6/2021	9000000341	Kendall Appraisal District	Tax Appraisal & Collection	\$	7,614.58
5/6/2021	517360	Kyrish Truck Centers of San Antonio LLC	Parts	\$	18.99
5/6/2021	517360	Kyrish Truck Centers of San Antonio LLC	Parts	\$	693.98
5/6/2021	517360	Kyrish Truck Centers of San Antonio LLC	Parts	\$	1,180.24
5/6/2021	517362	Lakeshore Learning Materials	Supplies And Materials	\$	1,147.70
5/6/2021	9000000342	Monarch Trophy Studio	Supplies And Materials	\$	5.44
5/6/2021	9000000342	Monarch Trophy Studio	Supplies And Materials	\$	6.00
5/6/2021	9000000342	Monarch Trophy Studio	Supplies And Materials	\$	50.00
5/6/2021	9000000342	Monarch Trophy Studio	Supplies And Materials	\$	332.00
5/6/2021	517365	Moy Tarin Ramirez Engineers	Miscellaneous Contracted Svs	\$	13,950.00

5/6/2021	517366	National Speech and Debate Association	Travel & Subsistence-Student	\$	315.00
5/6/2021	517368	Ntta	Fees Only	\$	47.86
5/6/2021	517367	Ntta	Fees Only	\$	58.47
5/6/2021	517369	Office Depot	Instructional Supplies and Materials	\$	53.90
5/6/2021	9000000344	Patterson Capital Management	Investment Advisor	\$	2,000.00
5/6/2021	9000000345	Pfluger Associated, L.P.	Architect Service Contract	\$	2,282.50
5/6/2021	517371	Positive Promotions, Inc.	Supplies And Materials	\$	731.25
5/6/2021	9000000346	Pro-Ed Inc.	Dyslexia Testing	\$	71.60
5/6/2021	9000000346	Pro-Ed Inc.	Dyslexia Testing	\$	176.00
5/6/2021	9000000346	Pro-Ed Inc.	Dyslexia Testing	\$	248.00
5/6/2021	9000000346	Pro-Ed Inc.	Dyslexia Testing	\$	292.00
5/6/2021	9000000348	Quill LLC	Supplies and Materials	\$	0.05
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	0.13
5/6/2021	9000000348	Quill LLC	Supplies and Materials	\$	0.71
5/6/2021	9000000348	Quill LLC	SUPPLIES - TECHNOLOGY	\$	0.90
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	1.65
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	2.06
5/6/2021	9000000348	Quill LLC	Supplies and Materials	\$	2.24
5/6/2021	9000000348	Quill LLC	Supplies and Materials	\$	2.28
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	3.21
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	4.17
5/6/2021	9000000348	Quill LLC	Supplies and Materials	\$	4.33
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	5.35
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	6.26
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	6.56
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	6.58
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	6.67
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	8.52
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	10.08
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	10.94
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	12.65
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	12.82
5/6/2021	9000000348	Quill LLC	SUPPLIES - TECHNOLOGY	\$	13.84
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	20.62

5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	25.19
5/6/2021	9000000348	Quill LLC	Admin Supplies and Materials	\$	29.00
5/6/2021	9000000348	Quill LLC	SUPPLIES - TECHNOLOGY	\$	43.96
5/6/2021	9000000348	Quill LLC	SUPPLIES - TECHNOLOGY	\$	44.76
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	45.96
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	50.06
5/6/2021	9000000348	Quill LLC	Supplies and Materials	\$	67.15
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	69.59
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	80.04
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	80.53
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	81.49
5/6/2021	9000000348	Quill LLC	SUPPLIES - TECHNOLOGY	\$	84.88
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	94.03
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	102.43
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	142.39
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	154.55
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	164.78
5/6/2021	9000000348	Quill LLC	Instructional Supplies and Materials	\$	168.48
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	196.47
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	208.89
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	362.74
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	427.42
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	742.24
5/6/2021	9000000348	Quill LLC	SUPPLIES - TECHNOLOGY	\$	1,317.58
5/6/2021	9000000348	Quill LLC	Supplies And Materials	\$	2,399.01
5/6/2021	517374	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$	259.30
5/6/2021	517377	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$	452.38
5/6/2021	9000000349	School Outfitters LLC	Supplies And Materials	\$	29.90
5/6/2021	9000000349	School Outfitters LLC	Supplies And Materials	\$	44.72
5/6/2021	9000000349	School Outfitters LLC	Supplies And Materials	\$	74.38
5/6/2021	9000000349	School Outfitters LLC	Supplies And Materials	\$	186.12
5/6/2021	9000000349	School Outfitters LLC	Supplies And Materials	\$	338.65
5/6/2021	9000000349	School Outfitters LLC	Supplies And Materials	\$	601.36
5/6/2021	9000000350	School Specialty Inc.	Supplies And Materials	\$	12.45
5/6/2021	9000000350	School Specialty Inc.	Supplies And Materials	\$	14.22

5/6/2021	9000000350	School Specialty Inc.	Supplies And Materials	\$	102.42
5/6/2021	9000000350	School Specialty Inc.	Supplies And Materials	\$	164.14
5/6/2021	9000000350	School Specialty Inc.	Supplies And Materials	\$	272.94
5/6/2021	517381	Sherwin Williams	Supplies And Materials	\$	35.43
5/6/2021	517382	SHI Government Solutions	Supplies And Materials	\$	290.70
5/6/2021	517382	SHI Government Solutions	Supplies And Materials	\$	351.30
5/6/2021	517382	SHI Government Solutions	Supplies And Materials	\$	2,120.00
5/6/2021	517387	TASBO	Travel & Subsistence-Employees	\$	250.00
5/6/2021	9000000353	Texas Alternator Starter Service	Parts	\$	3,235.25
5/6/2021	517389	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$	196.00
5/6/2021	517389	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$	446.72
5/6/2021	9000000327	TimeClock Plus, LLC	Supplies And Materials	\$	387.78
5/6/2021	9000000355	Trevino, Ruben	SRO CONTRACT	\$	160.00
5/6/2021	517392	UT Austin AP Summer Institute	Travel & Subsistence-Employee	\$	575.00
5/6/2021	9000000356	VanStavern, Michele	SRO CONTRACT	\$	160.00
5/6/2021	517393	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	20.00
5/6/2021	517393	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	20.00
5/6/2021	517394	Waste Management Of Texas, Inc	Garbage	\$	10,110.36
5/6/2021	9000000358	William V. Macgill & Co.	Supplies and Materials	\$	1,029.66
5/6/2021	517397	Wilson, Shane A	Travel & Subsistence-Employ	\$	54.99
5/6/2021	517398	Zaner-Bloser Inc	Supplies And Materials	\$	1,009.34
5/6/2021	517370	Piraino Consulting, Inc.	KES-Smart Boards Capital Outlay	\$	11,417.96
5/6/2021	517328	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	1,690.00
5/6/2021	517372	Rifton Equipment	Equipment \$500<\$5,000	\$	2,580.00
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	86.43
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	86.43
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	86.59
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	86.59
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	86.59
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	86.59
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	86.59
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	86.59
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	86.59
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	100.99
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	100.99
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	100.99

5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	158.91
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	172.86
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	172.86
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	172.86
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	173.16
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	173.46
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	173.46
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	173.46
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	187.72
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	187.72
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	187.72
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	187.72
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	187.72
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	187.87
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	188.02
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	195.16
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	202.27
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	202.27
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	216.53
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	216.68
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	231.08
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	231.08
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	231.08
5/6/2021	517340	Dean Dairy Corporation LLC	Food Cost	\$	245.64
5/6/2021	517358	Kerr County Produce	Food Cost	\$	4.13
5/6/2021	517358	Kerr County Produce	Food Cost	\$	30.64
5/6/2021	517358	Kerr County Produce	Food Cost	\$	33.75
5/6/2021	517358	Kerr County Produce	Food Cost	\$	34.73
5/6/2021	517358	Kerr County Produce	Food Cost	\$	39.48
5/6/2021	517358	Kerr County Produce	Food Cost	\$	39.55
5/6/2021	517358	Kerr County Produce	Food Cost	\$	42.49
5/6/2021	517358	Kerr County Produce	Food Cost	\$	57.81
5/6/2021	517358	Kerr County Produce	Food Cost	\$	63.16
5/6/2021	517358	Kerr County Produce	Food Cost	\$	63.79
5/6/2021	517358	Kerr County Produce	Food Cost	\$	67.65

5/6/2021	517358	Kerr County Produce	Food Cost	\$ 83.25
5/6/2021	517358	Kerr County Produce	Food Cost	\$ 91.86
5/6/2021	517358	Kerr County Produce	Food Cost	\$ 108.97
5/6/2021	517358	Kerr County Produce	Food Cost	\$ 110.95
5/6/2021	517358	Kerr County Produce	Food Cost	\$ 111.02
5/6/2021	517358	Kerr County Produce	Food Cost	\$ 111.98
5/6/2021	517358	Kerr County Produce	Food Cost	\$ 133.29
5/6/2021	517358	Kerr County Produce	Food Cost	\$ 136.50
5/6/2021	517358	Kerr County Produce	Food Cost	\$ 137.51
5/6/2021	517358	Kerr County Produce	Food Cost	\$ 142.75
5/6/2021	517358	Kerr County Produce	Food Cost	\$ 176.39
5/6/2021	517358	Kerr County Produce	Food Cost	\$ 186.50
5/6/2021	517358	Kerr County Produce	Food Cost	\$ 199.83
5/6/2021	517358	Kerr County Produce	Food Cost	\$ 323.20
5/6/2021	9000000347	Proximity Learning Inc.	Textbooks	\$ 12,481.00
5/6/2021	517376	Savvas Learning Company, LLC	Textbooks	\$ 28,095.80
5/6/2021	517333	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 125.86
5/6/2021	9000000342	Monarch Trophy Studio	Orchestra - Instructional Supplies & Materials	\$ 279.60
5/6/2021	517366	National Speech and Debate Association	Debate - Travel & Subsistence-Students	\$ 120.00
5/6/2021	517366	National Speech and Debate Association	Debate - Travel & Subsistence-Students	\$ 200.00
5/6/2021	517366	National Speech and Debate Association	Debate - Travel & Subsistence-Students	\$ 225.00
5/6/2021	517384	Sturchio Events & Entertainment	Prom - Contracted Services	\$ 2,630.75
5/6/2021	517345	Follett School Solutions, Inc.	Library - Reading material	\$ 14.52
5/6/2021	9000000350	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 3.89
5/6/2021	9000000350	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 10.89
5/6/2021	9000000350	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 41.58
5/6/2021	517326	Amazon.com Services, Inc.	Principal - Student Supplies	\$ 59.97

5/6/2021	517326	Amazon.com Services, Inc.	Principal - Student Supplies	\$	70.80
5/6/2021	517332	BISD Catering Services	Choir - Misc Expenses and Fees	\$	560.00
5/6/2021	517337	College Board	Testing Material	\$	244.00
5/6/2021	9000000326	CuStumm Design & Tees, LLC	Welding- Instructional Supplies & Materials	\$	140.00
5/6/2021	9000000326	CuStumm Design & Tees, LLC	Welding- Instructional Supplies & Materials	\$	270.00
5/6/2021	9000000326	CuStumm Design & Tees, LLC	Welding- Instructional Supplies & Materials	\$	733.90
5/6/2021	517385	Sturchio Events & Entertainment	Prom - Contracted Services	\$	4,552.75
5/6/2021	9000000357	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	13.75
5/6/2021	9000000357	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	13.75
5/6/2021	517330	Balfour	Miscellaneous Operating	\$	143.00
5/6/2021	517341	Eichelbaum, Wardell, Hansen	Travel & Subsistence-Employees	\$	200.00
5/6/2021	517343	Fitness First Sports, Inc.	Supplies And Materials	\$	431.25
5/6/2021	517373	S.A. Offset Printing, Inc.	Supplies And Materials	\$	302.50
5/6/2021	517386	TABC	Dues Only	\$	105.00
5/6/2021	517386	TABC	Dues Only	\$	105.00
5/6/2021	517386	TABC	Dues Only	\$	105.00
5/6/2021	517386	TABC	Dues Only	\$	105.00
5/6/2021	517386	TABC	Dues Only	\$	105.00
5/6/2021	517386	TABC	Dues Only	\$	105.00
5/6/2021	517386	TABC	Dues Only	\$	110.00
5/6/2021	517386	TABC	Dues Only	\$	110.00
5/6/2021	517388	Texas High School Coaches Asso	Dues Only	\$	70.00
5/6/2021	517388	Texas High School Coaches Asso	Dues Only	\$	70.00
5/6/2021	517388	Texas High School Coaches Asso	Dues Only	\$	70.00
5/6/2021	517388	Texas High School Coaches Asso	Dues Only	\$	130.00
5/6/2021	517388	Texas High School Coaches Asso	Dues Only	\$	130.00
5/6/2021	517395	Wich, Steven J	Miscellaneous Contracted Svs	\$	1,250.00
5/6/2021	9000000332	Eta Hand2mind	3rd Grade - Instructional Supplies & Materials	\$	84.95

5/6/2021	517378	Scholastic, Inc	2nd Grade - Instructional Supplies & Materials	\$ 1.91
5/6/2021	517378	Scholastic, Inc	2nd Grade - Instructional Supplies & Materials	\$ 214.71
5/6/2021	517343	Fitness First Sports, Inc.	Orchestra - Supplies And Materials	\$ 497.00
5/6/2021	9000000352	Teacher Synergy, LLC	BEF - Supplies And Materials	\$ 282.08
5/6/2021	9000000350	School Specialty Inc.	Supplies and Materials	\$ 14.75
5/6/2021	9000000351	TASB Risk Management Fund	Workers Comp Insurance	\$ 24,310.00
5/6/2021	517327	Americana Enterprises, Inc.	FCCLA - Ex. Curr. Contracted Services	\$ 2,106.00
5/6/2021	9000000325	Crown Trophy	FCCLA-Ex. Curr Supplies&Materials	\$ 18.10
5/6/2021	9000000325	Crown Trophy	FCCLA-Ex. Curr Supplies&Materials	\$ 25.00
5/6/2021	9000000325	Crown Trophy	FCCLA-Ex. Curr Supplies&Materials	\$ 35.00
5/6/2021	9000000325	Crown Trophy	FCCLA-Ex. Curr Supplies&Materials	\$ 55.90
5/6/2021	9000000325	Crown Trophy	FCCLA-Ex. Curr Supplies&Materials	\$ 95.00
5/6/2021	9000000325	Crown Trophy	FCCLA-Ex. Curr Supplies&Materials	\$ 110.55
5/6/2021	517343	Fitness First Sports, Inc.	Environmental Club - Supplies And Materials	\$ 364.00
5/6/2021	517338	Conroy, Amy Lucille	National Jr. Honor Society - Dues (Fees)	\$ 35.00
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 431.79
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 7,102.68
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 8,821.92
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 495.27
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 1,954.88
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 2,500.93
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 1,184.05
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 1,233.00
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 2,626.18
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 50,556.25
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 54,754.08
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 428.38
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 483.36
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 2,570.30
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$ 875.11

5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	1,010.52
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	5,250.67
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	4.89
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	6.26
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	29.32
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	134.53
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	286.54
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	1,494.09
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	1,686.22
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	28.63
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	175.04
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	180.55
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	1,049.98
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	0.62
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	0.63
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	0.85
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	3.75
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	29.06
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	37.20
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	174.37
5/7/2021	8000000059	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$	(3.53)
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	16.85
5/7/2021	8000000440	Teacher Retirement System	462 L 00 2155 02 000 0 00 000	\$	34.01
5/7/2021	8000000059	Texas Comptroller of Public Accounts	Sales Tax Due	\$	68.02
5/7/2021	8000000059	Texas Comptroller of Public Accounts	Sales Tax Due	\$	58.61
5/7/2021	8000000059	Texas Comptroller of Public Accounts	Sales Tax Due	\$	164.22
5/7/2021	8000000059	Texas Comptroller of Public Accounts	Sales Tax Due	\$	2.13
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	1.26
5/7/2021	8000000059	Texas Comptroller of Public Accounts	Sales Tax Due	\$	2.44
5/7/2021	8000000059	Texas Comptroller of Public Accounts	Sales Tax Due	\$	252.66
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	3.72
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	46.76
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	0.99
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	1.12
5/7/2021	8000000059	Texas Comptroller of Public Accounts	Sales Tax Due	\$	155.11

5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	7.35
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	8.33
5/7/2021	8000000059	Texas Comptroller of Public Accounts	Sales Tax Due	\$	2.52
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	1,308.63
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	33,883.28
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	39,096.23
5/7/2021	8000000440	Teacher Retirement System	Teacher Retirement System	\$	401,387.76
5/11/2021	8000000053	Texas Education Agency	Prior Year Chapter 41 Recapture	\$	186,085.00
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Life Skills	\$	12.23
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Life Skills	\$	34.31
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Life Skills	\$	56.56
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Life Skills	\$	59.97
5/13/2021	517403	Assessment Intervention Management	Professional Services	\$	3,187.50
5/13/2021	517403	Assessment Intervention Management	Professional Services	\$	4,621.87
5/13/2021	517410	Catholic Charities Archdiocese of San Antonio, Inc.	Miscellaneous Contracted Sv	\$	178.73
5/13/2021	9000000371	EAI Education	Supplies And Materials	\$	97.80
5/13/2021	9000000377	iShine Pediatric Therapy Clinic	Professional Services	\$	3,569.80
5/13/2021	517443	Kuenning, Nicole Jeanen	Travel & Subsistence-Employees	\$	103.88
5/13/2021	517454	NCS Pearson Incorporated	Testing Material	\$	320.00
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	7.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	7.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Materials	\$	7.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	7.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Materials	\$	7.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	7.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	7.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	7.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Materials	\$	7.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Materials	\$	7.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	7.63
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	8.89
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	8.89
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Materials	\$	8.89

5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	108.16
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Materials	\$	108.16
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	108.16
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Materials	\$	108.16
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	108.16
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	108.16
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	108.16
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	108.16
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Materials	\$	108.16
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Materials	\$	108.16
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	113.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	113.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Materials	\$	113.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	113.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Materials	\$	113.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	113.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	113.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	113.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Material	\$	113.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Materials	\$	113.60
5/13/2021	9000000385	Riverside Assessments, LLC	Testing Materials	\$	113.66
5/13/2021	9000000388	Texas Occupational Therapy Association, Inc.	Travel & Subsistence-Employ	\$	150.00
5/13/2021	9000000388	Texas Occupational Therapy Association, Inc.	Travel & Subsistence-Employ	\$	150.00
5/13/2021	9000000391	TX-STAR Speech-Language Services, Corp.	Professional Services	\$	797.50
5/13/2021	9000000391	TX-STAR Speech-Language Services, Corp.	Professional Services	\$	882.50
5/13/2021	517402	Amazon.com Services, Inc.	Supplies And Materials	\$	(245.99)
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	(37.47)
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	(29.99)
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	(19.99)

5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	9.96
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	19.99
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	26.61
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	29.99
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	37.47
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	47.98
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	87.96
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	102.27
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	107.96
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	107.96
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	113.52
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	131.05
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	148.17
5/13/2021	517402	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	204.06
5/13/2021	517412	Choice Flower Exchange	Supplies - AG	\$	27.93
5/13/2021	517412	Choice Flower Exchange	Supplies - AG	\$	220.35
5/13/2021	517430	Healthcare, Innovation and Sciences Centre	Miscellaneous Contracted Svs	\$	1,140.00
5/13/2021	517449	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	145.96
5/13/2021	517453	National Healthcareer Association	Supplies - Home Economics	\$	2,480.00
5/13/2021	517463	Southwest Wheel	Supplies - Welding	\$	378.00
5/13/2021	517466	Sysco Central Texas Inc.	Supplies - Home Economics	\$	652.97
5/13/2021	517400	Ahl, Edwin	Game Officials	\$	140.00
5/13/2021	517406	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$	1,590.52
5/13/2021	517406	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$	1,590.52
5/13/2021	517409	Burdett, Carson	Game Officials	\$	140.00
5/13/2021	517416	Cornerstone Christian School	Rentals - Operating	\$	350.00
5/13/2021	517419	DeWall, Gina G	Travel & Subsistence-Employ	\$	44.08
5/13/2021	517419	DeWall, Gina G	Travel & Subsistence-Employ	\$	44.09
5/13/2021	517428	Hanson, Seth Adam	Game Officials	\$	105.00
5/13/2021	517431	Henry, Cory Matthew	Game Officials	\$	105.00
5/13/2021	517431	Henry, Cory Matthew	Game Officials	\$	105.00
5/13/2021	517433	Hernandez, Sheila	Game Officials	\$	140.00
5/13/2021	517436	Home Depot	Supplies And Materials	\$	(101.34)
5/13/2021	517436	Home Depot	Supplies And Materials	\$	(101.34)

5/13/2021	517438	Jack C. Hays High School	Rentals - Operating	\$ 201.80
5/13/2021	517438	Jack C. Hays High School	Rentals - Operating	\$ 367.33
5/13/2021	517441	Judson ISD	Rentals - Operating	\$ 57.10
5/13/2021	517444	Lafleur, Grant	Game Officials	\$ 105.00
5/13/2021	517447	Leech, Stanley S	Travel & Subsistence-Employ	\$ 99.29
5/13/2021	517447	Leech, Stanley S	Travel & Subsistence-Employ	\$ 99.29
5/13/2021	517447	Leech, Stanley S	Travel & Subsistence-Employ	\$ 262.75
5/13/2021	517447	Leech, Stanley S	Travel & Subsistence-Employ	\$ 262.75
5/13/2021	517450	McCarty, Michael	Game Officials	\$ 105.00
5/13/2021	517459	Sanchez, Johann	Game Officials	\$ 140.00
5/13/2021	517462	Southwest ISD	Rentals - Operating	\$ 197.50
5/13/2021	9000000387	Spectrum Corporation	Contr Maint & Repair	\$ 1,310.89
5/13/2021	517464	Stine, Shaun	Game Officials	\$ 100.00
5/13/2021	517399	Agency 405	Dept Public Safety	\$ 34.00
5/13/2021	9000000360	AHI Enterprises, LLC	Technology	\$ 94.15
5/13/2021	9000000361	Allison Enterprises, Inc.	Contracted Maintenance	\$ 59.16
5/13/2021	9000000361	Allison Enterprises, Inc.	Contracted Maintenance	\$ 73.10
5/13/2021	9000000361	Allison Enterprises, Inc.	Contracted Maintenance	\$ 101.64
5/13/2021	9000000361	Allison Enterprises, Inc.	Contracted Maintenance	\$ 115.80
5/13/2021	9000000361	Allison Enterprises, Inc.	Contracted Maintenance	\$ 134.68
5/13/2021	9000000361	Allison Enterprises, Inc.	Contracted Maintenance	\$ 148.84
5/13/2021	9000000361	Allison Enterprises, Inc.	Contracted Maintenance	\$ 186.60
5/13/2021	9000000361	Allison Enterprises, Inc.	Contracted Maintenance	\$ 236.00
5/13/2021	9000000361	Allison Enterprises, Inc.	Contracted Maintenance	\$ 391.76
5/13/2021	9000000361	Allison Enterprises, Inc.	Contracted Maintenance	\$ 992.97
5/13/2021	517402	Amazon.com Services, Inc.	Testing Material	\$ (1,000.00)
5/13/2021	517402	Amazon.com Services, Inc.	Supplies And Materials	\$ -
5/13/2021	517402	Amazon.com Services, Inc.	Supplies And Materials	\$ -
5/13/2021	517402	Amazon.com Services, Inc.	Supplies And Materials	\$ -
5/13/2021	517402	Amazon.com Services, Inc.	Supplies And Materials	\$ -
5/13/2021	517402	Amazon.com Services, Inc.	Supplies And Materials	\$ -
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 4.99
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 6.00
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 6.30
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 6.60

5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	6.99
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	6.99
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	7.48
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	7.84
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	9.99
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	10.19
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	10.83
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	11.31
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	11.99
5/13/2021	517402	Amazon.com Services, Inc.	Testing Material	\$	11.99
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	13.25
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	13.39
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	13.82
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	13.99
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	14.15
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	14.79
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	14.99
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	14.99
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	15.77
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	16.75
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	16.89
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	16.99
5/13/2021	517402	Amazon.com Services, Inc.	Testing Material	\$	19.49
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	19.99
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	19.99
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	19.99
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	20.71
5/13/2021	517402	Amazon.com Services, Inc.	Testing Material	\$	21.98
5/13/2021	517402	Amazon.com Services, Inc.	Testing Material	\$	22.27
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	23.26
5/13/2021	517402	Amazon.com Services, Inc.	Testing Material	\$	23.50
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	24.29
5/13/2021	517402	Amazon.com Services, Inc.	Testing Material	\$	24.98
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	29.06
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	29.95

5/13/2021	517402	Amazon.com Services, Inc.	Testing Material	\$	31.99
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	33.50
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	39.94
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	55.92
5/13/2021	517402	Amazon.com Services, Inc.	Testing Material	\$	55.96
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	61.08
5/13/2021	517402	Amazon.com Services, Inc.	Supplies And Materials	\$	62.70
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	74.28
5/13/2021	517402	Amazon.com Services, Inc.	Testing Material	\$	75.60
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	76.44
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	81.88
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	83.40
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	84.10
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	86.20
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	95.00
5/13/2021	517402	Amazon.com Services, Inc.	Testing Material	\$	100.89
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	101.70
5/13/2021	517402	Amazon.com Services, Inc.	Supplies And Materials	\$	119.96
5/13/2021	517402	Amazon.com Services, Inc.	Supplies And Materials	\$	143.52
5/13/2021	517402	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	179.67
5/13/2021	517402	Amazon.com Services, Inc.	Testing Material	\$	1,015.13
5/13/2021	517404	B and H Photo Video	Supplies - Communications Office	\$	150.68
5/13/2021	517405	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	45.00
5/13/2021	517405	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.50
5/13/2021	517405	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.50
5/13/2021	517405	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.00
5/13/2021	517405	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	51.00
5/13/2021	517405	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	52.50
5/13/2021	517405	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	66.00
5/13/2021	517405	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	73.50
5/13/2021	517405	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	75.00
5/13/2021	517405	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	75.00
5/13/2021	517405	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	76.50
5/13/2021	9000000364	Boerne Auto Truck Supply, Inc.	Parts	\$	(63.63)
5/13/2021	9000000364	Boerne Auto Truck Supply, Inc.	Parts	\$	7.49

5/13/2021	9000000364	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 9.98
5/13/2021	9000000364	Boerne Auto Truck Supply, Inc.	Parts	\$ 17.96
5/13/2021	9000000364	Boerne Auto Truck Supply, Inc.	Parts	\$ 19.99
5/13/2021	9000000364	Boerne Auto Truck Supply, Inc.	Parts	\$ 39.98
5/13/2021	9000000364	Boerne Auto Truck Supply, Inc.	Parts	\$ 45.10
5/13/2021	9000000364	Boerne Auto Truck Supply, Inc.	Parts	\$ 63.63
5/13/2021	9000000364	Boerne Auto Truck Supply, Inc.	Parts	\$ 86.47
5/13/2021	9000000364	Boerne Auto Truck Supply, Inc.	Parts	\$ 397.09
5/13/2021	9000000364	Boerne Auto Truck Supply, Inc.	Parts	\$ 1,112.68
5/13/2021	517408	Boerne Star & Hc Recorder	Supplies - Communications Office	\$ 60.00
5/13/2021	9000000365	Brantley, Brian	Supplies - Maintenance	\$ 20.00
5/13/2021	9000000365	Brantley, Brian	Supplies - Maintenance	\$ 35.00
5/13/2021	9000000365	Brantley, Brian	Supplies - Maintenance	\$ 145.50
5/13/2021	9000000365	Brantley, Brian	Supplies - Maintenance	\$ 320.00
5/13/2021	517413	City Of Boerne Utilities	Sewer	\$ 1,928.20
5/13/2021	517413	City Of Boerne Utilities	Sewer	\$ 2,349.06
5/13/2021	517413	City Of Boerne Utilities	Natural Gas	\$ 2,782.30
5/13/2021	517413	City Of Boerne Utilities	Electricity	\$ 4,492.67
5/13/2021	517413	City Of Boerne Utilities	Water	\$ 6,670.39
5/13/2021	9000000368	Clean Earth Solutions	Contracted Maintenance	\$ 10,415.00
5/13/2021	517415	College Board	AA - Testing	\$ 104.00
5/13/2021	517417	CTRMA Processing	Fees Only	\$ 15.87
5/13/2021	517417	CTRMA Processing	Fees Only	\$ 37.10
5/13/2021	517417	CTRMA Processing	Fees Only	\$ 39.71
5/13/2021	9000000370	Demco, Inc.	Instructional Supplies and Materials	\$ 535.00
5/13/2021	9000000370	Demco, Inc.	Instructional Supplies and Materials	\$ 1,863.72
5/13/2021	9000000372	Encore Industrial Products, LLC	VMS Supplies - Custodial	\$ 282.00
5/13/2021	9000000372	Encore Industrial Products, LLC	VMS Supplies - Custodial	\$ 333.00
5/13/2021	9000000372	Encore Industrial Products, LLC	VMS Supplies - Custodial	\$ 646.00
5/13/2021	9000000373	ESC Region 20	Region 20 Services	\$ 110.00
5/13/2021	9000000373	ESC Region 20	Region 20 Services	\$ 715.00
5/13/2021	517421	Fair Oaks Ranch Utilities	Sewer	\$ 46.80
5/13/2021	517421	Fair Oaks Ranch Utilities	Water	\$ 305.92
5/13/2021	9000000374	Faulkner, Keith	SRO CONTRACT	\$ 120.00
5/13/2021	517422	Follett School Solutions, Inc.	Reading Materials	\$ 117.00

5/13/2021	517425	Govconnection, Inc.	Instructional Supplies and Materials	\$	-
5/13/2021	517425	Govconnection, Inc.	Technology	\$	1,198.40
5/13/2021	517425	Govconnection, Inc.	Equipment \$500<\$5,000	\$	1,248.49
5/13/2021	517426	Grainger	Supplies And Materials	\$	122.22
5/13/2021	517427	Greater Boerne Area Chamber Of Commerce	Board Travel Expenses	\$	245.00
5/13/2021	517427	Greater Boerne Area Chamber Of Commerce	Travel - Superintendent	\$	1,820.00
5/13/2021	9000000375	Guadalupe Valley Telephone Cooperative, Inc.	GVTC INTERNET SERVICES	\$	14,988.00
5/13/2021	9000000376	Guadalupe-Blanco River Authority	Sewer	\$	7,716.42
5/13/2021	517432	Herff Jones	Supplies And Materials	\$	60.00
5/13/2021	517432	Herff Jones	Supplies And Materials	\$	90.00
5/13/2021	517432	Herff Jones	Supplies And Materials	\$	97.59
5/13/2021	517434	Hillyard, Inc.	FORE Supplies - Custodial	\$	166.70
5/13/2021	517434	Hillyard, Inc.	VRES Supplies - Custodial	\$	1,591.18
5/13/2021	517434	Hillyard, Inc.	FORE Supplies - Custodial	\$	2,769.72
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	6.81
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	17.98
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	18.93
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	19.97
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	20.15
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	24.28
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	29.40
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	33.61
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	37.96
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	40.39
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	41.64
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	43.44
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	44.56
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	48.82
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	53.91
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	56.40
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	59.65
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	61.71

5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	62.05
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	63.18
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	83.72
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	99.96
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	103.93
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	111.22
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	112.84
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	118.68
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	121.25
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	134.19
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	179.00
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	198.18
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	231.51
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	280.41
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	284.28
5/13/2021	517436	Home Depot	Supplies - Maintenance	\$	441.26
5/13/2021	517436	Home Depot	Supplies - Custodial	\$	665.80
5/13/2021	517436	Home Depot	Supplies And Materials	\$	777.96
5/13/2021	9000000378	J.W. Pepper & Sons, Inc	Supplies and Materials	\$	39.95
5/13/2021	9000000378	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	45.00
5/13/2021	517439	Johnson Controls Security Solutions LLC	Supplies - Maintenance	\$	669.05
5/13/2021	517445	Lakeshore Learning Materials	EE - Supplies And Materials	\$	593.74
5/13/2021	517446	lead4ward, LLC	Supplies And Materials	\$	150.00
5/13/2021	9000000381	Monarch Trophy Studio	Awards	\$	249.91
5/13/2021	9000000381	Monarch Trophy Studio	Awards	\$	274.91
5/13/2021	9000000381	Monarch Trophy Studio	Awards	\$	365.31
5/13/2021	517451	Morrison Supply Company	Supplies - Maintenance	\$	602.59
5/13/2021	517452	Music & Arts Center	Contr Maint & Repair	\$	19.99
5/13/2021	517452	Music & Arts Center	Contr Maint & Repair	\$	104.99
5/13/2021	517452	Music & Arts Center	Equipment \$500<\$5,000	\$	1,227.00
5/13/2021	517452	Music & Arts Center	Equipment \$500<\$5,000	\$	4,261.18
5/13/2021	517455	Office Depot	Supplies and Materials	\$	7.69
5/13/2021	517455	Office Depot	Supplies and Materials	\$	8.68
5/13/2021	517455	Office Depot	Supplies and Materials	\$	19.99

5/13/2021	517455	Office Depot	Supplies and Materials	\$	26.62
5/13/2021	9000000382	Piraino Consulting, Inc.	Technology	\$	1,359.12
5/13/2021	9000000384	Quill LLC	Supplies and Materials	\$	0.13
5/13/2021	9000000384	Quill LLC	Supplies And Materials	\$	0.36
5/13/2021	9000000384	Quill LLC	SUPPLIES - TECHNOLOGY	\$	2.47
5/13/2021	9000000384	Quill LLC	Supplies And Materials	\$	4.50
5/13/2021	9000000384	Quill LLC	Instructional Supplies and Materials	\$	10.18
5/13/2021	9000000384	Quill LLC	Admin Supplies and Materials	\$	30.70
5/13/2021	9000000384	Quill LLC	Instructional Supplies and Materials	\$	138.23
5/13/2021	9000000384	Quill LLC	Instructional Supplies and Materials	\$	1,725.43
5/13/2021	517457	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	2.35
5/13/2021	517457	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	3.50
5/13/2021	517457	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	10.86
5/13/2021	517457	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	26.24
5/13/2021	517457	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	55.78
5/13/2021	517458	Reinke, Cheryl A	Dyslexia Teacher Travel	\$	15.40
5/13/2021	517460	Scholastic, Inc	Supplies And Materials	\$	462.90
5/13/2021	9000000386	School Specialty Inc.	Supplies And Materials	\$	12.30
5/13/2021	9000000386	School Specialty Inc.	Supplies And Materials	\$	350.87
5/13/2021	517461	Sherwin Williams	Supplies - Maintenance	\$	156.05
5/13/2021	517465	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$	17.50
5/13/2021	517467	TCEA Registration	Travel & Subsistence-Employees	\$	49.00
5/13/2021	9000000389	The Art of Education University, LLC	Miscellaneous Contracted Svs	\$	9,500.00
5/13/2021	517469	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$	22.40
5/13/2021	9000000390	Trevino, Ruben	SRO CONTRACT	\$	120.00
5/13/2021	9000000392	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	441.00
5/13/2021	9000000392	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	453.50
5/13/2021	9000000392	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	522.50
5/13/2021	9000000392	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	1,642.34
5/13/2021	517470	Waste Management Of Texas, Inc	Garbage	\$	100.32
5/13/2021	9000000393	William V. Macgill & Co.	Nurses Supplies and Materials	\$	809.40

5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.27
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.27
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.27
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.27
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.70
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.70
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.70
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.70
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.70
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.70
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
5/13/2021	9000000362	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
5/13/2021	517454	NCS Pearson Incorporated	Testing Material	\$	46.00
5/13/2021	9000000383	Pro-Ed Inc.	Testing Material	\$	17.40
5/13/2021	9000000383	Pro-Ed Inc.	Testing Material	\$	82.00
5/13/2021	9000000383	Pro-Ed Inc.	Testing Material	\$	92.00
5/13/2021	517411	Central Texas Food Bank, Inc.	Miscellaneous	\$	105.12
5/13/2021	517411	Central Texas Food Bank, Inc.	Miscellaneous	\$	117.18
5/13/2021	517411	Central Texas Food Bank, Inc.	Miscellaneous	\$	117.18
5/13/2021	517411	Central Texas Food Bank, Inc.	Miscellaneous	\$	117.18
5/13/2021	517411	Central Texas Food Bank, Inc.	Miscellaneous	\$	117.18
5/13/2021	517411	Central Texas Food Bank, Inc.	Miscellaneous	\$	117.18
5/13/2021	517411	Central Texas Food Bank, Inc.	Miscellaneous	\$	117.18
5/13/2021	517411	Central Texas Food Bank, Inc.	Miscellaneous	\$	121.52
5/13/2021	517411	Central Texas Food Bank, Inc.	Miscellaneous	\$	121.52

5/13/2021	517411	Central Texas Food Bank, Inc.	Miscellaneous	\$	121.52
5/13/2021	517411	Central Texas Food Bank, Inc.	Miscellaneous	\$	121.52
5/13/2021	517411	Central Texas Food Bank, Inc.	Miscellaneous	\$	121.52
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	22.24
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	43.22
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	86.59
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	87.81
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	100.99
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	101.14
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	102.88
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	104.17
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	115.54
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	115.54
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	116.68
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	129.95
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	130.10
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	131.72
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	144.35
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	144.65
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	144.68
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	145.85
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	146.15
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	146.15
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	158.91
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	160.89
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	173.16
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	173.16
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	173.46
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	173.46
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	180.60
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	180.60
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	201.97
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	201.97
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	204.49
5/13/2021	517418	Dean Dairy Corporation LLC	Food Cost	\$	245.64

5/13/2021	517435	Hobart Service	Supplies And Materials	\$ 6.50
5/13/2021	517435	Hobart Service	Supplies And Materials	\$ 15.38
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ (44.00)
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ (16.23)
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 4.74
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 11.87
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 22.79
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 23.74
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 29.48
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 30.20
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 31.01
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 33.76
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 40.30
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 40.62
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 43.63
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 50.00
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 54.83
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 57.32
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 59.65
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 61.06
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 61.82
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 64.44
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 66.27
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 66.27
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 74.38
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 78.70
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 84.78
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 86.25
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 88.36
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 88.36
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 88.36
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 88.36
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$ 91.26
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 97.07

5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	101.28
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	108.14
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	111.31
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	115.42
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	132.15
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	140.63
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	141.09
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	142.13
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	149.71
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	154.72
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	161.26
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	165.14
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	168.22
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	170.18
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	175.14
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	184.79
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	186.28
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	204.30
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	209.89
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	216.73
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	220.00
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	222.71
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	247.90
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	253.38
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	255.39
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	261.48
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	267.19
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	269.34
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	270.57
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	274.56
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	277.32
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	277.98
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	278.74
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	289.96
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	292.91

5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	302.99
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	304.43
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	308.71
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	310.26
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	318.88
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	323.03
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	329.24
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	329.52
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	333.64
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	337.20
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	368.27
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	371.05
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	384.21
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	401.31
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	411.26
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	411.59
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	414.76
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	419.39
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	437.74
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	448.77
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	449.80
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	450.73
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	471.79
5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	472.56
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	488.86
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	498.03
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	510.49
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	510.75
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	514.67
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	545.42
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	548.34
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	555.84
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	564.37
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	564.44
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	567.35

5/13/2021	9000000380	Labatt Food Service LLC	Non-Food Cost	\$	567.54
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	591.45
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	625.07
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	654.68
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	656.53
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	659.95
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	660.10
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	664.80
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	680.09
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	694.67
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	696.34
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	697.54
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	698.24
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	704.43
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	706.84
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	709.74
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	728.35
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	729.34
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	750.34
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	763.26
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	778.82
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	801.62
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	832.10
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	843.69
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	870.25
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	873.53
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	894.57
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	916.82
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	940.88
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	947.81
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	950.08
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	953.03
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	953.79
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	980.97
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$	984.70

5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 989.00
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,035.58
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,051.39
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,056.85
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,066.34
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,081.25
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,084.59
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,109.19
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,125.34
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,156.68
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,170.70
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,278.88
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,285.32
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,347.98
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,371.80
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,387.67
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,411.11
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,454.28
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 1,789.24
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 2,158.23
5/13/2021	9000000380	Labatt Food Service LLC	Food Cost	\$ 2,373.19
5/13/2021	517440	Jordan, Linda K	Travel & Subsistence-Employees	\$ 126.28
5/13/2021	517402	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$ 7.48
5/13/2021	517402	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$ 8.98
5/13/2021	517402	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$ 9.00
5/13/2021	517402	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$ 9.57
5/13/2021	517402	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$ 9.98
5/13/2021	517402	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$ 20.82

5/13/2021	517402	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 168.11
5/13/2021	9000000363	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svs	\$ 120.00
5/13/2021	9000000366	Brown, John	Miscellaneous Contracted Svs	\$ 950.00
5/13/2021	517456	Prince, Jacob William	Principal-Employee Staff travel	\$ 22.40
5/13/2021	517471	Wilson, Shane A	Principal-Employee Staff travel	\$ 311.36
5/13/2021	517401	Alamo Tees & Advertising	Principal - School Office Supplies & Materials	\$ 50.00
5/13/2021	517401	Alamo Tees & Advertising	Principal - School Office Supplies & Materials	\$ 699.00
5/13/2021	517437	Insect Lore Products Inc	Grant Math/Science - Instructional Materials	\$ 7.95
5/13/2021	517437	Insect Lore Products Inc	Grant Math/Science - Instructional Materials	\$ 39.99
5/13/2021	517442	Key, Amberlee Jean	BOA - Do not amend	\$ 30.00
5/13/2021	517407	BISD Catering Services	Principal - Miscellaneous Operating	\$ 535.00
5/13/2021	517415	College Board	Testing Material	\$ 104.00
5/13/2021	517420	DSFR Events, LLC	Stage- Contracted Services	\$ 1,500.00
5/13/2021	9000000378	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 1.99
5/13/2021	9000000378	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 10.50
5/13/2021	9000000378	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 10.75
5/13/2021	9000000378	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 24.99
5/13/2021	517414	Clubs of Cordillera Ranch LP	Miscellaneous Contracted Svs	\$ 4,044.04
5/13/2021	517429	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 50.00
5/13/2021	517429	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 50.00
5/13/2021	517468	Texas Girls Coaches Assoc.	Dues Only	\$ 70.00
5/13/2021	517468	Texas Girls Coaches Assoc.	Dues Only	\$ 70.00
5/13/2021	517468	Texas Girls Coaches Assoc.	Dues Only	\$ 135.00
5/13/2021	517468	Texas Girls Coaches Assoc.	Dues Only	\$ 135.00
5/13/2021	517468	Texas Girls Coaches Assoc.	Dues Only	\$ 135.00
5/13/2021	9000000369	CuStumm Design & Tees, LLC	Principal - School Office Supplies & Materials	\$ 361.60
5/13/2021	517424	Gopher Sport	Principal - Supplies And Materials	\$ 265.03
5/13/2021	517424	Gopher Sport	Athletics - Supplies and Materials	\$ 1,314.50

5/13/2021	517424	Gopher Sport	Concession - Supplies And Materials	\$ 1,314.50
5/13/2021	9000000379	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 420.00
5/13/2021	9000000379	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 720.00
5/13/2021	9000000379	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 780.00
5/13/2021	9000000367	Chavez, David Oscar, Jr	Student Council- Contracted Services	\$ 120.00
5/13/2021	517423	Freedom Fun San Antonio	Student Council Miscellaneous Contracted Svs	\$ 1,901.59
5/13/2021	517448	Leukemia & Lymphoma Society, Inc.	Student Council-Ex. Curr Supplies&Materials	\$ 289.55
5/14/2021	8000000077	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
5/14/2021	8000000441	Teacher Retirement System	Group Health-ActiveCare 2	\$ 11,194.00
5/14/2021	8000000441	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$ 53,314.00
5/14/2021	8000000441	Teacher Retirement System	Group Health-ActiveCare Primary	\$ 187,161.00
5/14/2021	8000000441	Teacher Retirement System	Group Health-ActiveCare HD	\$ 218,015.00
5/20/2021	9000000396	Apple Computer, Inc	Supplies And Materials	\$ 99.00
5/20/2021	517517	Ready Bodies, Learning Minds, LLC	Travel & Subsistence-Employ	\$ 350.00
5/20/2021	517473	Alamo Iron Works	Supplies - Welding	\$ 35.00
5/20/2021	517473	Alamo Iron Works	Supplies And Materials	\$ 511.72
5/20/2021	517473	Alamo Iron Works	Supplies - Welding	\$ 1,338.66
5/20/2021	517473	Alamo Iron Works	Supplies - Welding	\$ 1,490.50
5/20/2021	517473	Alamo Iron Works	Supplies - Welding	\$ 1,635.60
5/20/2021	517473	Alamo Iron Works	Supplies - Welding	\$ 2,692.12
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ (19.66)
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ (12.99)
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ (9.65)
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 9.65
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 12.99
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 19.66
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 19.99
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 19.99

5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	24.99
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	34.98
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	37.35
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	37.47
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	41.04
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	41.37
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	41.37
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	41.37
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	41.37
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	46.46
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	57.99
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	73.98
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	84.54
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	139.00
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	139.89
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	149.94
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	159.99
5/20/2021	517474	Amazon.com Services, Inc.	Supplies And Materials	\$	199.90
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	231.99
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	291.27
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	445.26
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$	700.83
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Culinary Arts	\$	824.04
5/20/2021	517494	DePue, Richard J	Supplies - Welding	\$	820.00
5/20/2021	517494	DePue, Richard J	Supplies - Welding	\$	1,580.00
5/20/2021	517509	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	77.00
5/20/2021	9000000414	Monarch Trophy Studio	Supplies - Welding	\$	91.00
5/20/2021	9000000414	Monarch Trophy Studio	Supplies - Welding	\$	134.71
5/20/2021	517532	Uvalco Supply	Supplies - Welding	\$	393.00
5/20/2021	517478	Banda, Ralph	Game Officials	\$	100.00
5/20/2021	517489	Corpus Christi ISD	Rentals - Operating	\$	1,041.50
5/20/2021	517497	Fuentes, Miguel, III	Game Officials	\$	100.00
5/20/2021	517506	Jourdanton ISD	Rentals - Operating	\$	2,617.50
5/20/2021	517521	Santillan, James Edward	Game Officials	\$	100.00
5/20/2021	517534	Walters, Kara Patricia	Travel & Subsistence-Employ	\$	79.07

5/20/2021	9000000395	Acme Safe & Lock Company	Supplies - Maintenance	\$ 1,362.00
5/20/2021	517474	Amazon.com Services, Inc.	Supplies And Materials	\$ 64.95
5/20/2021	517474	Amazon.com Services, Inc.	Supplies - Maintenance	\$ 65.14
5/20/2021	517474	Amazon.com Services, Inc.	Supplies And Materials	\$ 79.99
5/20/2021	517474	Amazon.com Services, Inc.	Supplies And Materials	\$ 299.80
5/20/2021	517474	Amazon.com Services, Inc.	Supplies And Materials	\$ 318.00
5/20/2021	517474	Amazon.com Services, Inc.	Supplies And Materials	\$ 318.00
5/20/2021	517474	Amazon.com Services, Inc.	Supplies And Materials	\$ 340.80
5/20/2021	517474	Amazon.com Services, Inc.	Supplies And Materials	\$ 392.92
5/20/2021	517474	Amazon.com Services, Inc.	Music Furniture	\$ 999.00
5/20/2021	9000000396	Apple Computer, Inc	Counseling Supplies and Materials	\$ 897.00
5/20/2021	517475	AT&T	Telephone Cell Phone	\$ 132.06
5/20/2021	517476	AT&T Long Distance	Telephone Cell Phone	\$ 164.86
5/20/2021	517479	Bandera Electric Cooperative	Electricity	\$ 18,742.67
5/20/2021	517480	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 43.80
5/20/2021	517480	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 43.80
5/20/2021	517480	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 45.26
5/20/2021	517480	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 46.72
5/20/2021	517480	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 46.72
5/20/2021	517480	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 46.72
5/20/2021	517480	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 49.64
5/20/2021	517480	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 52.56
5/20/2021	517480	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 65.70
5/20/2021	517480	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 71.54
5/20/2021	517480	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 74.46
5/20/2021	517480	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 77.38
5/20/2021	517480	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 78.84
5/20/2021	517480	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 84.68
5/20/2021	517481	BISD Catering Services	Miscellaneous Operating	\$ 109.00
5/20/2021	517482	Blackmon Mooring Of San Antonio	Contracted Maintenance	\$ 39,941.62
5/20/2021	517483	Boerne Office Supply	Supplies And Materials	\$ 14.99
5/20/2021	517483	Boerne Office Supply	Supplies And Materials	\$ 139.99
5/20/2021	517483	Boerne Office Supply	Supplies And Materials	\$ 149.99
5/20/2021	517483	Boerne Office Supply	Instructional Supplies and Materials	\$ 179.99

5/20/2021	517483	Boerne Office Supply	Campus Admin Supplies and Materials	\$	479.98
5/20/2021	517483	Boerne Office Supply	Instructional Supplies and Materials	\$	480.94
5/20/2021	9000000397	Brantley, Brian	Supplies - Maintenance	\$	25.00
5/20/2021	9000000397	Brantley, Brian	Supplies - Maintenance	\$	124.00
5/20/2021	517484	Burns, Scott Edward	Misc Cont Svcs - Orchestra	\$	125.00
5/20/2021	517485	CDW Government	Supplies And Materials	\$	298.80
5/20/2021	517486	Challenge Island - Boerne	Miscellaneous Contracted Svs	\$	450.00
5/20/2021	9000000398	Chavez, David Oscar, Jr	SRO CONTRACT	\$	160.00
5/20/2021	9000000399	City Electric Supply Company	Supplies - Maintenance	\$	65.14
5/20/2021	9000000399	City Electric Supply Company	Supplies - Maintenance	\$	746.75
5/20/2021	517487	City Of Boerne Utilities	Natural Gas	\$	28.24
5/20/2021	517487	City Of Boerne Utilities	Sewer	\$	935.60
5/20/2021	517487	City Of Boerne Utilities	Water	\$	3,882.34
5/20/2021	517487	City Of Boerne Utilities	Sewer	\$	4,666.04
5/20/2021	517487	City Of Boerne Utilities	Electricity	\$	28,525.73
5/20/2021	9000000400	Climatec, LLC	Supplies - Maintenance	\$	46.60
5/20/2021	9000000400	Climatec, LLC	Equipment \$500<\$5,000	\$	1,428.30
5/20/2021	517488	Comal Appraisal District	Tax Appraisal & Collection	\$	4,272.47
5/20/2021	517490	CTWP	COPY CHARGE FOR KYOCERA	\$	8,625.47
5/20/2021	9000000402	Cubie.Co	Marketing / Office Supplies	\$	319.80
5/20/2021	9000000402	Cubie.Co	Marketing / Office Supplies	\$	424.35
5/20/2021	517491	Curriculum Associates, Inc	Supplies And Materials	\$	275.35
5/20/2021	9000000403	Data Projections, Inc.	Contracted Maintenance	\$	2,067.86
5/20/2021	517492	DEA Specialties Co Inc	Contracted Maintenance	\$	2,440.00
5/20/2021	9000000405	ESC Region 13	Travel & Subsistence-Employees	\$	59.00
5/20/2021	9000000406	ESC Region 20	Travel & Subsistence-Employ	\$	100.00
5/20/2021	9000000407	Faulkner, Keith	SRO CONTRACT	\$	160.00
5/20/2021	517496	Follett School Solutions, Inc.	Reading Materials	\$	527.29
5/20/2021	9000000408	Garrett, Hunter	Accompanist	\$	150.00
5/20/2021	9000000408	Garrett, Hunter	Accompanist	\$	150.00
5/20/2021	9000000408	Garrett, Hunter	Accompanist	\$	160.00
5/20/2021	9000000408	Garrett, Hunter	Accompanist	\$	160.00
5/20/2021	517498	Gopher Sport	Supplies And Materials	\$	20.95
5/20/2021	517498	Gopher Sport	Supplies And Materials	\$	28.95

5/20/2021	517498	Gopher Sport	Supplies And Materials	\$	34.95
5/20/2021	517498	Gopher Sport	Supplies And Materials	\$	39.95
5/20/2021	517498	Gopher Sport	Supplies And Materials	\$	54.95
5/20/2021	517498	Gopher Sport	Supplies And Materials	\$	64.95
5/20/2021	517498	Gopher Sport	Supplies And Materials	\$	69.95
5/20/2021	517498	Gopher Sport	Supplies And Materials	\$	113.70
5/20/2021	517498	Gopher Sport	Supplies And Materials	\$	113.70
5/20/2021	517498	Gopher Sport	Supplies And Materials	\$	172.03
5/20/2021	517498	Gopher Sport	Supplies And Materials	\$	199.90
5/20/2021	517498	Gopher Sport	Supplies And Materials	\$	270.00
5/20/2021	517500	Hillje Music Centers LLC	Band Instructional Materials	\$	240.12
5/20/2021	517500	Hillje Music Centers LLC	Supplies And Materials	\$	743.00
5/20/2021	9000000411	Insco Distributing, Inc.	Supplies - Maintenance	\$	61.85
5/20/2021	9000000412	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	145.00
5/20/2021	9000000412	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	974.99
5/20/2021	517505	Jose, Evan Joshua	Contracted Services	\$	350.00
5/20/2021	9000000414	Monarch Trophy Studio	Awards	\$	188.88
5/20/2021	9000000414	Monarch Trophy Studio	Miscellaneous Operating Cos	\$	244.30
5/20/2021	517511	Morrison Supply Company	Supplies - Maintenance	\$	70.66
5/20/2021	517512	National Council of Teachers of Mathematics, Inc.	Dues Only	\$	149.00
5/20/2021	517512	National Council of Teachers of Mathematics, Inc.	Travel & Subsistence-Employees	\$	218.00
5/20/2021	517512	National Council of Teachers of Mathematics, Inc.	Dues Only	\$	596.00
5/20/2021	517512	National Council of Teachers of Mathematics, Inc.	Travel & Subsistence-Employ	\$	872.00
5/20/2021	517514	O'Rourke, Billie H	Miscellaneous Operating - Bilingual	\$	196.87
5/20/2021	517515	Positive Promotions, Inc.	Supplies And Materials	\$	50.00
5/20/2021	517515	Positive Promotions, Inc.	Supplies And Materials	\$	1,450.00
5/20/2021	517516	President's Education Awards	Supplies And Materials	\$	27.73
5/20/2021	517516	President's Education Awards	Supplies And Materials	\$	327.00
5/20/2021	9000000416	Quill LLC	Supplies And Materials	\$	52.38
5/20/2021	517518	Rochester 100 Inc.	Supplies And Materials	\$	580.00
5/20/2021	517520	San Antonio Water System	Sewer	\$	117.20

5/20/2021	517519	San Antonio Water System	Water	\$	1,110.12
5/20/2021	517522	Scholastic, Inc	Supplies - Bilingual	\$	33.30
5/20/2021	517522	Scholastic, Inc	Supplies - Bilingual	\$	49.50
5/20/2021	517522	Scholastic, Inc	Supplies - Bilingual	\$	62.00
5/20/2021	517522	Scholastic, Inc	Supplies - Bilingual	\$	71.10
5/20/2021	517522	Scholastic, Inc	Supplies - Bilingual	\$	176.85
5/20/2021	517522	Scholastic, Inc	Supplies - Bilingual	\$	1,749.00
5/20/2021	9000000417	School Health Corporation	Supplies And Materials	\$	75.00
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	(77.13)
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	2.98
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	3.09
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	3.90
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	4.09
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	4.29
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	4.50
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	4.58
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	4.98
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	5.79
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	6.15
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	8.98
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	9.70
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	9.98
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	10.30
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	10.80
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	11.20
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	11.90
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	13.25
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	13.90
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	14.45
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	14.90
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	15.90
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	17.96
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	19.50
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	25.90
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	29.95

5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	30.32
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	39.99
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	41.70
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	54.00
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	79.00
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	88.00
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	122.40
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	125.00
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	152.50
5/20/2021	9000000418	School Nurse Supply, Inc.	Supplies And Materials	\$	417.56
5/20/2021	9000000419	School Specialty Inc.	Supplies And Materials	\$	20.40
5/20/2021	9000000419	School Specialty Inc.	Supplies And Materials	\$	44.19
5/20/2021	9000000419	School Specialty Inc.	Supplies And Materials	\$	63.82
5/20/2021	517523	Sensory Path, Inc	Supplies And Materials	\$	400.00
5/20/2021	517524	Sherwin Williams	Supplies - Maintenance	\$	5.08
5/20/2021	517524	Sherwin Williams	Supplies - Maintenance	\$	79.71
5/20/2021	517524	Sherwin Williams	Supplies - Maintenance	\$	157.30
5/20/2021	9000000420	St. Romain, Dan	Supplies And Materials	\$	45.00
5/20/2021	9000000420	St. Romain, Dan	Supplies And Materials	\$	165.00
5/20/2021	9000000420	St. Romain, Dan	Supplies And Materials	\$	285.00
5/20/2021	517527	TASBO	Dues Only	\$	135.00
5/20/2021	517529	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	983.25
5/20/2021	517529	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	1,200.00
5/20/2021	9000000422	Trevino, Ruben	SRO CONTRACT	\$	160.00
5/20/2021	517530	US Games	Supplies And Materials	\$	59.33
5/20/2021	517533	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	374.00
5/20/2021	517535	Waste Management Of Texas, Inc	Garbage	\$	2,833.12
5/20/2021	517536	Wilson, Shane A	Travel & Subsistence-Employ	\$	77.62
5/20/2021	9000000409	Houghton Mifflin Harcourt	Curington PD	\$	533.00
5/20/2021	9000000409	Houghton Mifflin Harcourt	Fabra PD	\$	533.00
5/20/2021	9000000409	Houghton Mifflin Harcourt	Kendall PD	\$	534.00
5/20/2021	517477	Autistic Treatment Center	Professional Services	\$	7,228.12
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$	44.21
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$	58.34
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$	87.81

5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 87.81
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 87.81
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 102.25
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 102.25
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 102.40
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 102.40
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 102.40
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 116.68
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 116.98
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 116.98
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 116.98
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 117.28
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 131.42
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 131.42
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 131.42
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 131.57
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 138.86
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 146.15
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 146.15
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 146.15
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 146.45
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 146.45
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 146.45
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 161.04
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 168.33
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 168.33
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 175.32
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 175.62
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 204.49
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 248.55
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 263.43
5/20/2021	517493	Dean Dairy Corporation LLC	Food Cost	\$ 277.87
5/20/2021	517501	Hobart Service	Supplies And Materials	\$ 1,272.13
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$ (44.04)
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost - Catering	\$ (43.19)

5/20/2021	9000000413	Labatt Food Service LLC	Food Cost - Catering	\$	26.46
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	37.64
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost - Catering	\$	41.92
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost - Catering	\$	63.76
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost - Catering	\$	64.80
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	85.74
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	86.25
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	88.00
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	110.81
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost - Catering	\$	125.42
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	127.79
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost - Catering	\$	133.74
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	135.42
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost - Catering	\$	144.39
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	145.98
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	180.77
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	181.43
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	183.30
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	201.04
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	204.41
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost - Catering	\$	223.92
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	233.79
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	240.41
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	242.87
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	260.85
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	272.98
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	286.12
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	293.99
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	303.91
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	320.19
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	320.48
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost - Catering	\$	333.69
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	344.43
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	345.37
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	357.56

5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	362.19
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	382.76
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	396.28
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	489.67
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	519.99
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost - Catering	\$	540.17
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	558.99
5/20/2021	9000000413	Labatt Food Service LLC	Non-Food Cost	\$	561.86
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	578.07
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost - Catering	\$	594.36
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	603.51
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	634.41
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	666.67
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	701.59
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	716.63
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	808.98
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	857.64
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	861.77
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	902.99
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	907.94
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	913.53
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	954.29
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	996.72
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost - Catering	\$	1,007.41
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	1,017.17
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	1,038.16
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	1,062.87
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	1,070.09
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	1,128.79
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	1,135.36
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	1,174.80
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	1,294.54
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	1,302.66
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	1,342.19
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$	1,420.02

5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$ 1,610.51
5/20/2021	9000000413	Labatt Food Service LLC	Food Cost	\$ 1,822.08
5/20/2021	517503	International Society for Technology in Education	Travel	\$ 3,480.00
5/20/2021	517537	Wright Stuff Chics, Inc.	Travel & Subsistence-Employees	\$ 140.12
5/20/2021	517537	Wright Stuff Chics, Inc.	Travel, St Helena's PS	\$ 314.88
5/20/2021	517528	Teacher Created Materials, Inc	Reading Material	\$ 50.00
5/20/2021	517528	Teacher Created Materials, Inc	Reading Material	\$ 499.99
5/20/2021	9000000404	EAI Education	Textbooks	\$ 1,335.32
5/20/2021	9000000401	Crown Trophy	Principal-Misc. Expenses-includes Food	\$ 3.44
5/20/2021	9000000401	Crown Trophy	Principal-Misc. Expenses-includes Food	\$ 41.28
5/20/2021	517502	Hogan, Amy Caroline	Cafe Restaurant- Instructional Material & Supplies	\$ 23.88
5/20/2021	9000000415	National Speech and Debate Association	Debate - Travel & Subsistence-Students	\$ 75.00
5/20/2021	9000000415	National Speech and Debate Association	Debate - Travel & Subsistence-Students	\$ 75.00
5/20/2021	9000000415	National Speech and Debate Association	Debate - Travel & Subsistence-Students	\$ 120.00
5/20/2021	9000000415	National Speech and Debate Association	Debate - Travel & Subsistence-Students	\$ 120.00
5/20/2021	517525	ShowMakers of America	Travel & Subsistence-Employees	\$ 1,150.00
5/20/2021	517531	UT Health Science Center At SA	HST-Health Science Tech - Instructional Supplies	\$ 216.00
5/20/2021	9000000423	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 5,459.40
5/20/2021	517508	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$ 240.00
5/20/2021	517508	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$ 773.00
5/20/2021	517481	BISD Catering Services	Principal - Food for Staff Meetings	\$ 123.75
5/20/2021	517474	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 20.99
5/20/2021	517474	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 21.90

5/20/2021	517474	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 84.30
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 5.99
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 6.39
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 6.95
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 7.79
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 7.99
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 8.85
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 9.99
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 9.99
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 10.49
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 10.99
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 11.97
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 12.88
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 13.39
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 13.99
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 15.99
5/20/2021	517474	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 19.99
5/20/2021	9000000414	Monarch Trophy Studio	Principal - School Office Supplies & Materials	\$ 8.00
5/20/2021	9000000414	Monarch Trophy Studio	Principal - School Office Supplies & Materials	\$ 52.45
5/20/2021	517474	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 20.49
5/20/2021	517474	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 20.53
5/20/2021	517474	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 39.80
5/20/2021	517474	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 39.96
5/20/2021	517474	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies	\$ 12.96
5/20/2021	517474	Amazon.com Services, Inc.	CHS Minors Against Possession- Ex. Curr. Supplies	\$ 14.98
5/20/2021	517474	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies	\$ 25.96
5/20/2021	517474	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies	\$ 29.97

5/20/2021	517474	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies	\$	29.97
5/20/2021	517474	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies	\$	39.96
5/20/2021	517474	Amazon.com Services, Inc.	Band - Ex, Curr. Supplies & Materials	\$	749.70
5/20/2021	517481	BISD Catering Services	Yearbook - Miscellaneous Operating	\$	96.25
5/20/2021	517481	BISD Catering Services	Yearbook - Miscellaneous Operating	\$	96.25
5/20/2021	517481	BISD Catering Services	Yearbook - Miscellaneous Operating	\$	96.25
5/20/2021	517481	BISD Catering Services	Principal-Misc. Expenses including Food	\$	185.00
5/20/2021	517481	BISD Catering Services	Orchestra - Miscellaneous Operating	\$	256.00
5/20/2021	517495	DSFR Events, LLC	Stage- Contracted Services	\$	3,500.00
5/20/2021	517499	HD Supply, Inc.	Parking & Security- Supplies & Materials	\$	856.80
5/20/2021	517507	Lebco Graphics, Inc.	Prom - Ex. Curr. Supplies	\$	34.30
5/20/2021	517507	Lebco Graphics, Inc.	Prom - Ex. Curr. Supplies	\$	151.80
5/20/2021	9000000414	Monarch Trophy Studio	Stage Instructional Material	\$	5.00
5/20/2021	9000000414	Monarch Trophy Studio	Stage Instructional Material	\$	10.00
5/20/2021	9000000414	Monarch Trophy Studio	Stage Instructional Material	\$	16.00
5/20/2021	9000000414	Monarch Trophy Studio	Stage Instructional Material	\$	19.50
5/20/2021	9000000414	Monarch Trophy Studio	Stage Instructional Material	\$	22.50
5/20/2021	9000000414	Monarch Trophy Studio	Stage Instructional Material	\$	39.00
5/20/2021	9000000414	Monarch Trophy Studio	Stage Instructional Material	\$	58.50
5/20/2021	9000000414	Monarch Trophy Studio	Stage Instructional Material	\$	59.95
5/20/2021	9000000414	Monarch Trophy Studio	Stage Instructional Material	\$	89.95
5/20/2021	9000000414	Monarch Trophy Studio	Stage Instructional Material	\$	124.10
5/20/2021	9000000414	Monarch Trophy Studio	Stage Instructional Material	\$	132.40
5/20/2021	9000000410	Image Maker 4u, Inc.	Supplies And Materials	\$	30.00
5/20/2021	9000000410	Image Maker 4u, Inc.	Supplies And Materials	\$	50.00
5/20/2021	9000000410	Image Maker 4u, Inc.	Supplies And Materials	\$	60.00
5/20/2021	9000000410	Image Maker 4u, Inc.	Supplies And Materials	\$	300.00
5/20/2021	517483	Boerne Office Supply	Supplies And Materials	\$	1,678.60
5/20/2021	517481	BISD Catering Services	Staff Meeting & Misc Expenses	\$	1,150.00
5/20/2021	517500	Hillje Music Centers LLC	Band - Supplies and Materials	\$	39.05
5/20/2021	9000000414	Monarch Trophy Studio	Band - Supplies and Materials	\$	276.00
5/20/2021	517504	Inter-State Studio & Publishing Co.	Yearbook - Supplies & Materials	\$	407.11

5/20/2021	517513	O'Connor, Ann M	Supplies and Materials	\$ 189.00
5/20/2021	517523	Sensory Path, Inc	Supplies and Materials	\$ 1,500.00
5/20/2021	517523	Sensory Path, Inc	Supplies and Materials	\$ 1,500.00
5/20/2021	517523	Sensory Path, Inc	Supplies and Materials	\$ 2,000.00
5/20/2021	517526	Simpson, Robert D	Professional Services	\$ 12,600.00
5/20/2021	9000000421	TASB Risk Management Fund	Workers' Compensation	\$ 19,671.67
5/20/2021	517472	4N6 Fanatics.com LLC	Debate Team-Ex. Curr Supplies&Materials	\$ 198.00
5/20/2021	517474	Amazon.com Services, Inc.	National Honor Society - Ex. Curr Supplies	\$ 9.99
5/20/2021	517474	Amazon.com Services, Inc.	National Honor Society - Ex. Curr Supplies	\$ 12.90
5/20/2021	517474	Amazon.com Services, Inc.	National Honor Society - Ex. Curr Supplies	\$ 13.57
5/20/2021	517474	Amazon.com Services, Inc.	Environmental Club - Supplies And Materials	\$ 36.00
5/20/2021	517474	Amazon.com Services, Inc.	National Honor Society - Ex. Curr Supplies	\$ 95.94
5/20/2021	517474	Amazon.com Services, Inc.	Nat'l English Honor Society- Ex.Curr.Supplies	\$ 159.00
5/20/2021	517510	McAdams, Veronica	National Honor Society - Ex. Curr Supplies	\$ 26.41
5/20/2021	9000049690	Association of Texas Professional Educators	Atpe	\$ 4,329.50
5/20/2021	9000049691	Boerne Education Foundation	Bef	\$ 1,091.00
5/20/2021	403125	Boerne Health Club	24/7 Health Club	\$ 971.27
5/20/2021	8000000442	Boerne Isd General Operating	Early Childhood	\$ 23,408.00
5/20/2021	8000000443	Expert Pay	Expert Pay - Att Gen	\$ 3,818.45
5/20/2021	9000049692	First Mark Credit Union	First Mark Credit Union	\$ 1,600.00
5/20/2021	8000000445	HSA Bank	Hsa Bank	\$ 22,375.59
5/20/2021	8000000444	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 7,779.96
5/20/2021	8000000444	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 7,779.96
5/20/2021	8000000444	Internal Revenue Service	Federal Income Taxes	\$ 24,529.23
5/20/2021	8000000444	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 75,586.20
5/20/2021	8000000444	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 75,586.20

5/20/2021	800000444	Internal Revenue Service	Federal Income Taxes	\$ 342,273.64
5/20/2021	9000049693	NBS	Dependent Care	\$ 2,065.43
5/20/2021	9000049693	NBS	Roth 403b	\$ 6,651.00
5/20/2021	9000049693	NBS	Health Care	\$ 18,211.59
5/20/2021	9000049693	NBS	Annuities	\$ 47,047.00
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$ 9.01
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 15.64
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 17.53
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 19.99
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$ 86.24
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 303.54
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$ 417.00
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$ 694.14
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$ 778.96
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 913.68
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 1,147.35
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 1,313.76
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 1,500.63
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Medlink	\$ 1,729.89
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$ 1,775.06

5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$ 1,783.04
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 2,215.80
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 2,453.90
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 2,523.76
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Masa	\$ 2,673.00
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$ 2,788.83
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Cancer Premium	\$ 3,347.51
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 3,543.50
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$ 3,943.71
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Other	\$ 3,953.90
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$ 4,357.42
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 4,628.86
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$ 4,839.23
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$ 6,099.52
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Mdlive	\$ 6,230.00
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 7,846.91
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$ 8,318.10

5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 14,192.14
5/20/2021	9000049694	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 17,339.24
5/20/2021	403126	TEPSA	Other	\$ 130.79
5/20/2021	403127	Texas AFT	Tx Federation Of Teachers	\$ 105.00
5/20/2021	403128	Texas Classroom Teachers Assoc	Tcta	\$ 81.50
5/20/2021	403129	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$ 44.92
5/20/2021	ACH/Check	BISD Employees	May 2021 Payroll	\$ 4,183,775.73
5/21/2021	8000000078	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
5/21/2021	8000000060	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$ (3.51)
5/21/2021	8000000060	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 418.18
5/21/2021	8000000060	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 30.17
5/21/2021	8000000060	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 31.39
5/21/2021	8000000060	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 70.23
5/21/2021	8000000060	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 1.91
5/21/2021	8000000060	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 3.01
5/21/2021	8000000060	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 16.52
5/21/2021	8000000060	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 55.10
5/21/2021	8000000060	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 76.97
5/26/2021	517489	Corpus Christi ISD	Rentals - Operating	\$ (1,041.50)
5/27/2021	517538	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 7.97
5/27/2021	517538	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 9.84
5/27/2021	517538	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 10.99
5/27/2021	517538	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 11.99
5/27/2021	517538	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 13.59
5/27/2021	517538	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 19.95
5/27/2021	517538	Amazon.com Services, Inc.	Supplies - Life Skills	\$ 24.99
5/27/2021	517538	Amazon.com Services, Inc.	Travel & Subsistence-Employ	\$ 101.22
5/27/2021	8000000061	Citibank	Supplies And Materials	\$ 8.46
5/27/2021	517572	Office Depot	Equipment \$500<\$5,000	\$ 797.49
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$ (15.48)
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$ (8.67)
5/27/2021	8000000061	Citibank	Travel & Subsistence-Employees	\$ (5.16)
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$ 7.76

5/27/2021	8000000061	Citibank	Supplies And Materials	\$	11.76
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	12.51
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	15.97
5/27/2021	8000000061	Citibank	Supplies - Welding	\$	16.37
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	18.95
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	20.60
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	21.08
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	24.54
5/27/2021	8000000061	Citibank	Marketing - Misc Expense	\$	25.96
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	26.03
5/27/2021	8000000061	Citibank	Supplies - Home Economics	\$	28.81
5/27/2021	8000000061	Citibank	Supplies - AG	\$	29.82
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	35.74
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	36.00
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	37.68
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	45.16
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	46.42
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	51.82
5/27/2021	8000000061	Citibank	Supplies - AG	\$	52.24
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	54.28
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	60.34
5/27/2021	8000000061	Citibank	Supplies - Marketing	\$	61.96
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	68.24
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	68.27
5/27/2021	8000000061	Citibank	Supplies - Home Economics	\$	78.95
5/27/2021	8000000061	Citibank	Supplies - Welding	\$	79.08
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	83.09
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	84.84
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	87.63
5/27/2021	8000000061	Citibank	Travel & Subsistence-Employees	\$	88.62
5/27/2021	8000000061	Citibank	Travel & Subsistence-Employees	\$	88.62
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	90.49
5/27/2021	8000000061	Citibank	Travel & Subsistence-Employees	\$	91.86
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	93.60
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	97.74

5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	104.45
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	107.39
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	107.39
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	107.39
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	107.39
5/27/2021	8000000061	Citibank	Supplies - Welding	\$	107.96
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	108.20
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	119.00
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	119.00
5/27/2021	8000000061	Citibank	Marketing - Misc Expense	\$	120.52
5/27/2021	8000000061	Citibank	Supplies - Home Economics	\$	122.11
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	125.12
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	127.99
5/27/2021	8000000061	Citibank	Supplies - AG	\$	131.37
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	134.50
5/27/2021	8000000061	Citibank	Supplies - Home Economics	\$	137.49
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	142.00
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	146.99
5/27/2021	8000000061	Citibank	Supplies - Home Economics	\$	150.07
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	155.18
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	156.34
5/27/2021	8000000061	Citibank	Travel & Subsistence-Employees	\$	157.54
5/27/2021	8000000061	Citibank	Supplies - AG	\$	162.30
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	166.21
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	168.11
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	172.95
5/27/2021	8000000061	Citibank	Supplies - AG	\$	179.90
5/27/2021	8000000061	Citibank	Supplies - AG	\$	189.48
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	215.59
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	239.39
5/27/2021	8000000061	Citibank	Supplies - AG	\$	246.08
5/27/2021	8000000061	Citibank	Supplies - AG	\$	257.30
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	275.58
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	278.02
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	326.40

5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	326.87
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	329.78
5/27/2021	8000000061	Citibank	Supplies - AG	\$	405.60
5/27/2021	8000000061	Citibank	Supplies - Culinary Arts	\$	495.08
5/27/2021	8000000061	Citibank	Equipment \$500<\$5,000	\$	599.00
5/27/2021	8000000061	Citibank	Equipment \$500<\$5,000	\$	621.41
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	829.70
5/27/2021	517564	Matheson Tri-Gas, Inc.	Supplies And Materials	\$	15.36
5/27/2021	517564	Matheson Tri-Gas, Inc.	Supplies And Materials	\$	1,480.85
5/27/2021	517576	Sladek, Haylee Michelle	Travel & Subsistence-Employees	\$	18.65
5/27/2021	517576	Sladek, Haylee Michelle	Travel & Subsistence-Employees	\$	31.55
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	6.79
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	8.60
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	9.79
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	13.57
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	17.49
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	20.40
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	23.56
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	24.37
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	25.79
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	29.45
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	31.83
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	36.07
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	41.61
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	41.97
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	42.74
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	44.77
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	44.82
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	48.64
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	49.07
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	50.74
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	50.77
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	52.69
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	53.21
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	54.21

5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	57.82
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	61.50
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	63.50
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	66.85
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	71.22
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	72.01
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	75.75
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	80.10
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	81.91
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	85.12
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	86.80
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	87.15
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	89.45
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	89.45
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	91.00
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	91.08
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	92.52
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	96.26
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	100.57
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	106.89
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	108.20
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	118.92
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	133.09
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	148.48
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	151.00
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	154.08
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	186.27
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	201.16
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	201.16
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	201.16
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	207.15
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	210.92
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	220.80
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	230.28
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	231.00

5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	259.00
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	264.00
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	276.02
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	282.27
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	300.00
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	311.50
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	324.42
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	324.72
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	402.32
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	477.38
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	1,305.60
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	1,516.20
5/27/2021	8000000061	Citibank	Travel & Subsistence-Studen	\$	1,749.45
5/27/2021	517547	Corpus Christi ISD	Rentals - Operating	\$	1,041.50
5/27/2021	517550	Dripping Springs Isd	Rentals - Operating	\$	403.00
5/27/2021	517560	Kovel, Sarah	Game Officials	\$	140.00
5/27/2021	517566	Mejia, Rolando	Game Officials	\$	140.00
5/27/2021	517573	Quintero, Frank A	Game Officials	\$	100.00
5/27/2021	9000000448	Riddell All American	Contr Maint & Repair	\$	19,140.86
5/27/2021	517577	Somerset Isd	Rentals - Operating	\$	320.00
5/27/2021	517586	The University of Texas at Austin	Cocurr/Extracocurr Activity	\$	1,743.36
5/27/2021	517590	Weimar ISD	Rentals - Operating	\$	1,314.00
5/27/2021	517538	Amazon.com Services, Inc.	Supplies And Materials	\$	19.95
5/27/2021	517538	Amazon.com Services, Inc.	AA - Testing	\$	649.75
5/27/2021	9000000425	Andy's Auto Air & Supply, Inc	Parts	\$	123.72
5/27/2021	9000000425	Andy's Auto Air & Supply, Inc	Parts	\$	272.46
5/27/2021	517539	AT&T Mobility	Telephone Cell Phone	\$	647.15
5/27/2021	517540	BISD Catering Services	Miscellaneous Operating	\$	346.45
5/27/2021	9000000427	Boerne Auto Truck Supply, Inc.	Parts	\$	13.91
5/27/2021	9000000427	Boerne Auto Truck Supply, Inc.	Parts	\$	30.96
5/27/2021	9000000427	Boerne Auto Truck Supply, Inc.	Parts	\$	40.02
5/27/2021	9000000427	Boerne Auto Truck Supply, Inc.	Parts	\$	40.50
5/27/2021	9000000427	Boerne Auto Truck Supply, Inc.	Parts	\$	99.99
5/27/2021	517541	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	101.25
5/27/2021	517541	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	101.25

5/27/2021	517541	Boerne Star & Hc Recorder	Election Costs	\$ 432.00
5/27/2021	9000000429	BSN Sports, Inc.	Soccer Start Up Equipment	\$ 1,080.00
5/27/2021	9000000429	BSN Sports, Inc.	Soccer Start Up Equipment	\$ 20,103.00
5/27/2021	517542	CEDFA	Deffered Appraisal Expenditure	\$ 125.00
5/27/2021	9000000430	Central Electric Ent. & Co.	Supplies - Maintenance	\$ 2,050.00
5/27/2021	9000000431	Chalk's Truck Parts Inc.	Parts	\$ 2,192.98
5/27/2021	9000000432	Children's Plus Inc.	Supplies And Materials	\$ 4.66
5/27/2021	9000000432	Children's Plus Inc.	Supplies And Materials	\$ 232.77
5/27/2021	517543	Cintas Corporation	Uniform Service	\$ 89.78
5/27/2021	517543	Cintas Corporation	Uniform Service	\$ 91.49
5/27/2021	517543	Cintas Corporation	Uniform Service	\$ 156.03
5/27/2021	517543	Cintas Corporation	Uniform Service	\$ 168.94
5/27/2021	517544	Cintas Corporation No. 2	Shop Supplies	\$ 59.86
5/27/2021	8000000061	Citibank	Reading Material	\$ 14.95
5/27/2021	8000000061	Citibank	Supplies And Materials	\$ 15.89
5/27/2021	8000000061	Citibank	Supplies And Materials	\$ 20.12
5/27/2021	8000000061	Citibank	Supplies And Materials	\$ 23.24
5/27/2021	8000000061	Citibank	Supplies And Materials	\$ 25.00
5/27/2021	8000000061	Citibank	Central Admin - Food Costs	\$ 25.36
5/27/2021	8000000061	Citibank	Supplies And Materials	\$ 27.43
5/27/2021	8000000061	Citibank	Meeting Refreshments	\$ 27.92
5/27/2021	8000000061	Citibank	Supplies And Materials	\$ 29.70
5/27/2021	8000000061	Citibank	Supplies And Materials	\$ 31.73
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$ 34.95
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$ 34.95
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$ 34.95
5/27/2021	8000000061	Citibank	Supplies And Materials	\$ 35.17
5/27/2021	8000000061	Citibank	Misc Oper (Food)	\$ 44.05
5/27/2021	8000000061	Citibank	Supplies And Materials	\$ 47.22
5/27/2021	8000000061	Citibank	Fingerprinting Vouchers	\$ 49.25
5/27/2021	8000000061	Citibank	Fingerprinting Vouchers	\$ 49.25
5/27/2021	8000000061	Citibank	Fingerprinting Vouchers	\$ 49.25
5/27/2021	8000000061	Citibank	Supplies And Materials	\$ 57.99
5/27/2021	8000000061	Citibank	Supplies And Materials-Director	\$ 59.64
5/27/2021	8000000061	Citibank	Supplies And Materials	\$ 60.82

5/27/2021	8000000061	Citibank	Supplies And Materials	\$	72.89
5/27/2021	8000000061	Citibank	Food Cost for InService	\$	77.06
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	103.33
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	104.28
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	107.25
5/27/2021	8000000061	Citibank	Fees Only	\$	126.00
5/27/2021	8000000061	Citibank	Campus Admin Supplies and Materials	\$	142.18
5/27/2021	8000000061	Citibank	Supplies And Materials-Director	\$	143.40
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	169.38
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	197.36
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	201.52
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	225.76
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	232.34
5/27/2021	8000000061	Citibank	Instructional Supplies and Materials	\$	289.04
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	374.26
5/27/2021	8000000061	Citibank	Travel & Subsistence-Employees	\$	461.58
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	495.81
5/27/2021	8000000061	Citibank	Natural Gas	\$	1,189.90
5/27/2021	8000000061	Citibank	Electricity	\$	4,229.29
5/27/2021	8000000061	Citibank	Electricity	\$	5,003.74
5/27/2021	8000000061	Citibank	Electricity	\$	7,397.48
5/27/2021	517545	Computer Express	Contracted Maintenance	\$	2,244.00
5/27/2021	517546	ControlScan Inc.	Miscellaneous Contracted Svs	\$	74.00
5/27/2021	517548	CTRMA Processing	Fees Only	\$	3.75
5/27/2021	517552	Dulaney, Patricia Ann	Miscellaneous Operating - Bilingual	\$	196.87
5/27/2021	9000000435	EAI Education	Supplies And Materials	\$	1,333.65
5/27/2021	9000000436	Empire Roofing Companies, Inc	Contracted Maintenance	\$	1,240.00
5/27/2021	9000000436	Empire Roofing Companies, Inc	Contracted Maintenance	\$	1,462.50
5/27/2021	9000000437	ESC Region 20	Region 20 Services	\$	110.00
5/27/2021	9000000438	Flippen Group LLC	Supplies And Materials	\$	7,053.75
5/27/2021	9000000439	GTS Technology Solutions, Inc	Supplies And Materials	\$	9,734.50
5/27/2021	517554	Hillje Music Centers LLC	Contr Maint & Repair	\$	300.00
5/27/2021	517554	Hillje Music Centers LLC	Contr Maint & Repair	\$	300.00
5/27/2021	517554	Hillje Music Centers LLC	Contr Maint & Repair	\$	345.00

5/27/2021	517555	Hillyard, Inc.	BMSN Supplies - Custodial	\$	532.68
5/27/2021	517555	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	3,032.54
5/27/2021	517558	J and P Management, LLC	DOT Physicals and Drug Testing	\$	475.00
5/27/2021	9000000440	J.W. Pepper & Sons, Inc	Supplies And Materials-Director	\$	1.95
5/27/2021	9000000440	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	16.99
5/27/2021	9000000440	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	111.50
5/27/2021	517559	Kendall County	SRO CONTRACT	\$	54,519.75
5/27/2021	517561	Kyrish Truck Centers of San Antonio LLC	Parts	\$	1,529.25
5/27/2021	517561	Kyrish Truck Centers of San Antonio LLC	Parts	\$	3,545.57
5/27/2021	9000000441	Labatt Food Service LLC	Central Admin - Food Costs	\$	63.63
5/27/2021	9000000441	Labatt Food Service LLC	Central Admin - Non Food Costs	\$	150.78
5/27/2021	9000000441	Labatt Food Service LLC	Central Admin - Food Costs	\$	696.57
5/27/2021	9000000442	Learning A-Z	Supplies And Materials	\$	1,620.00
5/27/2021	517562	Lebco Graphics, Inc.	Supplies And Materials	\$	2,335.00
5/27/2021	517562	Lebco Graphics, Inc.	Supplies And Materials	\$	3,598.00
5/27/2021	517563	Lower Colorado River Authority	Miscellaneous Contracted Svs	\$	(8,414.92)
5/27/2021	517563	Lower Colorado River Authority	Miscellaneous Contracted Svs	\$	8,014.49
5/27/2021	517563	Lower Colorado River Authority	Miscellaneous Contracted Svs	\$	8,414.92
5/27/2021	517565	McAngus, Charlene	Miscellaneous	\$	694.40
5/27/2021	9000000443	Monarch Trophy Studio	Supplies - Board	\$	24.00
5/27/2021	9000000443	Monarch Trophy Studio	Service pins/Awards	\$	1,800.00
5/27/2021	9000000445	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	119.19
5/27/2021	9000000445	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	361.57
5/27/2021	517568	Music & Arts Center	Contr Maint & Repair	\$	525.98
5/27/2021	517571	Nestle Waters North America	Supplies And Materials	\$	17.26
5/27/2021	517572	Office Depot	Supplies And Materials	\$	(21.45)
5/27/2021	517572	Office Depot	Supplies And Materials	\$	(14.30)
5/27/2021	517572	Office Depot	Supplies And Materials	\$	(14.30)
5/27/2021	9000000447	Piraino Consulting, Inc.	Supplies And Materials	\$	65.93
5/27/2021	9000000447	Piraino Consulting, Inc.	Supplies And Materials	\$	325.00
5/27/2021	517575	Sarli, Joseph M	Contr Maint & Repair	\$	947.00
5/27/2021	9000000450	Southern Tire Mart, LLC	Tires	\$	377.88
5/27/2021	9000000450	Southern Tire Mart, LLC	Tires	\$	1,073.40

5/27/2021	517579	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$ 875.00
5/27/2021	517579	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$ 6,890.00
5/27/2021	517580	Su Casa Catering	Misc Oper Cost - Board	\$ 205.00
5/27/2021	517580	Su Casa Catering	Misc Oper Cost - Board	\$ 375.00
5/27/2021	517581	TASBO	Travel & Subsistence-Employees	\$ 215.00
5/27/2021	517583	Texas Bandmasters Assoc.	Deffered Appraisal Expenditure	\$ 175.00
5/27/2021	9000000451	The Playground, Shade and Surfacing Depot, LLC	Equipment \$500<\$5,000	\$ 4,977.00
5/27/2021	517589	W. W. Tire Co.	Miscellaneous Contracted Svs	\$ 20.00
5/27/2021	517589	W. W. Tire Co.	Miscellaneous Contracted Svs	\$ 100.00
5/27/2021	517570	NCS Pearson Incorporated	Testing Materials	\$ 26.18
5/27/2021	517570	NCS Pearson Incorporated	Testing Materials	\$ 83.80
5/27/2021	517570	NCS Pearson Incorporated	Testing Materials	\$ 83.80
5/27/2021	517570	NCS Pearson Incorporated	Testing Materials	\$ 89.80
5/27/2021	517570	NCS Pearson Incorporated	Testing Materials	\$ 89.80
5/27/2021	517570	NCS Pearson Incorporated	Testing Materials	\$ 89.80
5/27/2021	8000000061	Citibank	Non-Food Cost	\$ 163.84
5/27/2021	517556	Hobart Service	Supplies And Materials	\$ 5.25
5/27/2021	517556	Hobart Service	Supplies And Materials	\$ 13.02
5/27/2021	517556	Hobart Service	Supplies And Materials	\$ 15.68
5/27/2021	517556	Hobart Service	Supplies And Materials	\$ 17.54
5/27/2021	517556	Hobart Service	Supplies And Materials	\$ 17.54
5/27/2021	517556	Hobart Service	Supplies And Materials	\$ 34.20
5/27/2021	517556	Hobart Service	Supplies And Materials	\$ 35.00
5/27/2021	517556	Hobart Service	Supplies And Materials	\$ 89.52
5/27/2021	517556	Hobart Service	Supplies And Materials	\$ 89.52
5/27/2021	517556	Hobart Service	Supplies And Materials	\$ 114.76
5/27/2021	517556	Hobart Service	Supplies And Materials	\$ 167.98
5/27/2021	517556	Hobart Service	Supplies And Materials	\$ 246.75
5/27/2021	517556	Hobart Service	Supplies And Materials	\$ 266.17
5/27/2021	517556	Hobart Service	Supplies And Materials	\$ 594.60
5/27/2021	9000000441	Labatt Food Service LLC	Food Cost - Catering	\$ 4.95
5/27/2021	9000000441	Labatt Food Service LLC	Non-Food Cost	\$ 44.18
5/27/2021	9000000441	Labatt Food Service LLC	Non-Food Cost	\$ 61.73
5/27/2021	9000000441	Labatt Food Service LLC	Food Cost - Catering	\$ 69.22

5/27/2021	9000000441	Labatt Food Service LLC	Food Cost	\$ 98.40
5/27/2021	9000000441	Labatt Food Service LLC	Food Cost	\$ 99.00
5/27/2021	9000000441	Labatt Food Service LLC	Food Cost - Catering	\$ 160.02
5/27/2021	9000000441	Labatt Food Service LLC	Food Cost	\$ 197.27
5/27/2021	9000000441	Labatt Food Service LLC	Non-Food Cost	\$ 208.37
5/27/2021	9000000441	Labatt Food Service LLC	Non-Food Cost	\$ 213.62
5/27/2021	9000000441	Labatt Food Service LLC	Food Cost - Catering	\$ 278.66
5/27/2021	9000000441	Labatt Food Service LLC	Food Cost	\$ 379.26
5/27/2021	9000000441	Labatt Food Service LLC	Food Cost - Catering	\$ 427.24
5/27/2021	9000000441	Labatt Food Service LLC	Non-Food Cost	\$ 438.15
5/27/2021	9000000441	Labatt Food Service LLC	Food Cost - Catering	\$ 653.54
5/27/2021	9000000441	Labatt Food Service LLC	Food Cost - Catering	\$ 966.33
5/27/2021	9000000441	Labatt Food Service LLC	Food Cost	\$ 977.83
5/27/2021	9000000441	Labatt Food Service LLC	Food Cost	\$ 1,317.18
5/27/2021	517574	Riverside Catering	Miscellaneous Contracted Svs	\$ 2,139.34
5/27/2021	517580	Su Casa Catering	Community Partnership Misc Operating Costs	\$ 340.00
5/27/2021	517538	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies & Materials	\$ (179.92)
5/27/2021	517538	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 33.98
5/27/2021	517538	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies & Materials	\$ 104.97
5/27/2021	517538	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies & Materials	\$ 179.92
5/27/2021	9000000426	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svs	\$ 420.00
5/27/2021	8000000061	Citibank	Prom - Ex. Curr. Supplies & Materials	\$ 6.00
5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$ 6.29
5/27/2021	8000000061	Citibank	Principal-Misc. Expenses-includes Food	\$ 11.15
5/27/2021	8000000061	Citibank	Principal-Misc. Expenses-includes Food	\$ 13.37
5/27/2021	8000000061	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 13.98
5/27/2021	8000000061	Citibank	Principal-Misc. Expenses-includes Food	\$ 18.40

5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$ 26.03
5/27/2021	8000000061	Citibank	Principal-Misc. Expenses-includes Food	\$ 27.90
5/27/2021	8000000061	Citibank	Life Skills- Instructional Supplies & Materials	\$ 35.80
5/27/2021	8000000061	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 37.49
5/27/2021	8000000061	Citibank	Orchestra - Miscellaneous Operating	\$ 41.93
5/27/2021	8000000061	Citibank	Spanish Club Misc Oper	\$ 41.97
5/27/2021	8000000061	Citibank	Life Skills- Instructional Supplies & Materials	\$ 42.72
5/27/2021	8000000061	Citibank	Principal-Misc. Expenses-includes Food	\$ 67.00
5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$ 67.99
5/27/2021	8000000061	Citibank	Life Skills- Instructional Supplies & Materials	\$ 72.71
5/27/2021	8000000061	Citibank	Principal-Misc. Expenses-includes Food	\$ 79.40
5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$ 106.09
5/27/2021	8000000061	Citibank	Spanish Club Misc Oper	\$ 156.95
5/27/2021	8000000061	Citibank	Principal-Misc. Expenses-includes Food	\$ 218.49
5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$ 298.12
5/27/2021	517549	Dante Klar Media Group, Inc	Class of 2021 Ex. Curr. Materials	\$ 101.00
5/27/2021	517549	Dante Klar Media Group, Inc	Principal - Instructional Supplies & Materials	\$ 649.00
5/27/2021	517551	DSFR Events, LLC	Prom - Contracted Services	\$ 3,000.00
5/27/2021	517567	Meuth, Douglas	Prom - Contracted Services	\$ 200.00
5/27/2021	9000000444	Moore, Jared Cade	Prom - Contracted Services	\$ 200.00
5/27/2021	9000000446	National Speech and Debate Association	Debate - Travel & Subsistence-Students	\$ 75.00

5/27/2021	9000000446	National Speech and Debate Association	Debate - Travel & Subsistence-Students	\$	120.00
5/27/2021	517573	Quintero, Frank A	Prom - Contracted Services	\$	425.00
5/27/2021	517578	Southwest Camp	Cheerleaders- Ex. Curr. Student Travel	\$	4,025.00
5/27/2021	517582	Taylor Publishing Co.	Yearbook- Ex. Curr. Supplies & Materials	\$	2,232.59
5/27/2021	8000000061	Citibank	Yes Fundraiser - Other Expenses	\$	(116.16)
5/27/2021	8000000061	Citibank	Principal - Other Food purchases	\$	10.98
5/27/2021	8000000061	Citibank	Principal - Other Food purchases	\$	16.00
5/27/2021	8000000061	Citibank	Yes Fundraiser - Other Expenses	\$	21.30
5/27/2021	8000000061	Citibank	Yes Fundraiser - Other Expenses	\$	23.46
5/27/2021	8000000061	Citibank	Yes Fundraiser - Other Expenses	\$	25.85
5/27/2021	8000000061	Citibank	Principal Pass Team-Food Staff Meetings	\$	31.86
5/27/2021	8000000061	Citibank	Principal - Other Food purchases	\$	32.41
5/27/2021	8000000061	Citibank	Band - Ex. Curr. Student Travel	\$	39.31
5/27/2021	8000000061	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	51.67
5/27/2021	8000000061	Citibank	Principal - Other Food purchases	\$	56.25
5/27/2021	8000000061	Citibank	Principal - Other Food purchases	\$	59.52
5/27/2021	8000000061	Citibank	Principal - Other Food purchases	\$	60.90
5/27/2021	8000000061	Citibank	Yes Fundraiser - Other Expenses	\$	70.64
5/27/2021	8000000061	Citibank	One Act Play - Other Expenses	\$	73.26
5/27/2021	8000000061	Citibank	Band - Ex. Curr. Student Travel	\$	73.89
5/27/2021	8000000061	Citibank	Yes Fundraiser - Other Expenses	\$	78.85
5/27/2021	8000000061	Citibank	Principal Pass Team-Food Staff Meetings	\$	83.10
5/27/2021	8000000061	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$	83.70
5/27/2021	8000000061	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$	99.99
5/27/2021	8000000061	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$	115.00
5/27/2021	8000000061	Citibank	Yes Fundraiser - Other Expenses	\$	116.16

5/27/2021	8000000061	Citibank	Orchestra - Miscellaneous Operating	\$	120.65
5/27/2021	8000000061	Citibank	Principal - Other Food purchases	\$	159.65
5/27/2021	8000000061	Citibank	Principal - Other Food purchases	\$	161.46
5/27/2021	8000000061	Citibank	Principal Pass Team-Food Staff Meetings	\$	169.70
5/27/2021	8000000061	Citibank	Band - Ex. Curr. Student Travel	\$	171.34
5/27/2021	8000000061	Citibank	Art - Instructional Supplies & Materials	\$	175.43
5/27/2021	8000000061	Citibank	One Act Play - Other Expenses	\$	179.74
5/27/2021	8000000061	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	187.33
5/27/2021	8000000061	Citibank	Principal - Other Food purchases	\$	187.70
5/27/2021	8000000061	Citibank	Yes Fundraiser - Other Expenses	\$	199.18
5/27/2021	8000000061	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	439.83
5/27/2021	8000000061	Citibank	Yes Fundraiser - Other Expenses	\$	1,378.20
5/27/2021	8000000061	Citibank	FCS- Instructional Supplies & Materials	\$	52.21
5/27/2021	8000000061	Citibank	Principal - Miscellaneous Operating	\$	77.96
5/27/2021	8000000061	Citibank	FCS- Instructional Supplies & Materials	\$	96.70
5/27/2021	8000000061	Citibank	FCS- Instructional Supplies & Materials	\$	121.68
5/27/2021	8000000061	Citibank	Principal - Miscellaneous Operating	\$	123.55
5/27/2021	8000000061	Citibank	PTO Grants - Instructional Supplies	\$	360.00
5/27/2021	517582	Taylor Publishing Co.	Yearbook- Ex. Curr. Supplies & Materials	\$	5,530.16
5/27/2021	8000000061	Citibank	Principal - Other Exp. including Food purchases	\$	57.60
5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$	680.00
5/27/2021	8000000061	Citibank	Counselor - ECO Families Supplies & Materials	\$	(42.84)
5/27/2021	8000000061	Citibank	Life Skills - Supplies and Materials	\$	13.86
5/27/2021	8000000061	Citibank	Life Skills - Supplies and Materials	\$	16.98

5/27/2021	8000000061	Citibank	Life Skills - Supplies and Materials	\$	28.28
5/27/2021	8000000061	Citibank	Life Skills - Supplies and Materials	\$	33.47
5/27/2021	8000000061	Citibank	Life Skills - Supplies and Materials	\$	35.78
5/27/2021	8000000061	Citibank	BEF - Instructional Supplies & Materials	\$	41.94
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	45.89
5/27/2021	8000000061	Citibank	Counselor - ECO Families Supplies & Materials	\$	52.80
5/27/2021	8000000061	Citibank	Counselor - ECO Families Supplies & Materials	\$	53.45
5/27/2021	8000000061	Citibank	Life Skills - Supplies and Materials	\$	56.76
5/27/2021	8000000061	Citibank	Grant Math/Science - Instructional Materials	\$	60.47
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	100.89
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	348.91
5/27/2021	517557	Inter-State Studio & Publishing Co.	Yearbook - Ex. Curr. Supplies & Materials	\$	1,437.50
5/27/2021	517557	Inter-State Studio & Publishing Co.	Yearbook - Ex. Curr. Supplies & Materials	\$	2,780.70
5/27/2021	9000000449	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$	103.99
5/27/2021	8000000061	Citibank	Principal - Food for Staff Meetings	\$	28.75
5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$	35.62
5/27/2021	8000000061	Citibank	Principal - Food for Staff Meetings	\$	39.20
5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$	48.55
5/27/2021	8000000061	Citibank	Principal - Food for Staff Meetings	\$	52.82
5/27/2021	8000000061	Citibank	Principal - Food for Staff Meetings	\$	58.03
5/27/2021	8000000061	Citibank	Principal - Misc. Expenses including Food	\$	59.20
5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$	59.21
5/27/2021	8000000061	Citibank	Principal - Food for Staff Meetings	\$	62.71

5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$ 65.43
5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$ 66.40
5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$ 71.89
5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$ 77.69
5/27/2021	9000000424	Alterman, Inc	Miscellaneous Contracted Svs	\$ 586.30
5/27/2021	8000000061	Citibank	Principal - Instructional Supplies & Materials	\$ 6.25
5/27/2021	517553	Follett School Solutions, Inc.	Library - Supplies & Materials	\$ 4,467.05
5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$ 14.03
5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$ 37.34
5/27/2021	8000000061	Citibank	Construction Sys - Snacks & Misc Fees	\$ 43.04
5/27/2021	8000000061	Citibank	Stage Instructional Material	\$ 52.98
5/27/2021	8000000061	Citibank	Life Skills- Instructional Supplies & Materials	\$ 62.39
5/27/2021	8000000061	Citibank	Principal-Misc. Expenses including Food	\$ 93.90
5/27/2021	8000000061	Citibank	Life Skills- Instructional Supplies & Materials	\$ 111.48
5/27/2021	8000000061	Citibank	Principal-Misc. Expenses including Food	\$ 113.99
5/27/2021	8000000061	Citibank	Principal-Misc. Expenses including Food	\$ 115.90
5/27/2021	8000000061	Citibank	Art - Instructional Supplies & Materials	\$ 117.22
5/27/2021	8000000061	Citibank	Life Skills - Travel & Subsistence- Students	\$ 118.15
5/27/2021	8000000061	Citibank	Stage Instructional Material	\$ 210.78

5/27/2021	8000000061	Citibank	Principal-Misc. Expenses including Food	\$ 234.48
5/27/2021	8000000061	Citibank	Principal - School Office Supplies & Materials	\$ 250.00
5/27/2021	8000000061	Citibank	Stage - Travel & Subsistence-Students	\$ 268.99
5/27/2021	8000000061	Citibank	AFNR (Ag, Food, Natural Res- Instructional Material	\$ 315.97
5/27/2021	9000000433	Crown Trophy	Principal - School Office Supplies & Materials	\$ 10.00
5/27/2021	9000000433	Crown Trophy	Principal - School Office Supplies & Materials	\$ 30.00
5/27/2021	517569	Nasco	Vet Med - Instructional Supplies & Materials	\$ 25.77
5/27/2021	517569	Nasco	Vet Med - Instructional Supplies & Materials	\$ 31.46
5/27/2021	517569	Nasco	Vet Med - Instructional Supplies & Materials	\$ 37.24
5/27/2021	517569	Nasco	Vet Med - Instructional Supplies & Materials	\$ 66.60
5/27/2021	517569	Nasco	Vet Med - Instructional Supplies & Materials	\$ 66.60
5/27/2021	517569	Nasco	Vet Med - Instructional Supplies & Materials	\$ 67.84
5/27/2021	517569	Nasco	Vet Med - Instructional Supplies & Materials	\$ 67.96
5/27/2021	517569	Nasco	Vet Med - Instructional Supplies & Materials	\$ 89.96
5/27/2021	517569	Nasco	Vet Med - Instructional Supplies & Materials	\$ 114.75
5/27/2021	517569	Nasco	Vet Med - Instructional Supplies & Materials	\$ 118.84
5/27/2021	517587	Toudanine's Cleaners	Orchestra Uniforms-Contracted Service	\$ 53.00

5/27/2021	517587	Toudanine's Cleaners	Orchestra Uniforms-Contracted Service	\$	199.00
5/27/2021	517587	Toudanine's Cleaners	Orchestra Uniforms-Contracted Service	\$	286.56
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	5.36
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	32.40
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	48.00
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	103.50
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	342.12
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	352.12
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	357.11
5/27/2021	8000000061	Citibank	Supplies And Materials	\$	394.12
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	580.50
5/27/2021	517584	Texas Girls Coaches Assoc.	Dues Only	\$	70.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	70.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	70.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	70.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	70.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2021	517585	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2021	8000000061	Citibank	Travel & Subsistence-Students	\$	16.05
5/27/2021	8000000061	Citibank	Travel & Subsistence-Students	\$	64.88

5/27/2021	8000000061	Citibank	Travel & Subsistence-Students	\$	75.00
5/27/2021	8000000061	Citibank	Travel & Subsistence-Students	\$	105.00
5/27/2021	8000000061	Citibank	Travel & Subsistence-Students	\$	152.50
5/27/2021	8000000061	Citibank	Travel & Subsistence-Students	\$	152.50
5/27/2021	8000000061	Citibank	Travel & Subsistence-Students	\$	170.00
5/27/2021	8000000061	Citibank	Travel & Subsistence-Students	\$	170.00
5/27/2021	8000000061	Citibank	Travel & Subsistence-Students	\$	170.00
5/27/2021	9000000428	Bound To Stay Bound Books, Inc	Library - Reading material	\$	309.14
5/27/2021	8000000061	Citibank	Principal - Supplies And Materials	\$	3.12
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	14.55
5/27/2021	8000000061	Citibank	Theatre Arts - Supplies and Materials	\$	16.01
5/27/2021	8000000061	Citibank	Theatre Arts - Supplies and Materials	\$	17.46
5/27/2021	8000000061	Citibank	Principal - Supplies And Materials	\$	18.83
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	25.46
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	29.94
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	36.40
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	43.68
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	44.85
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	58.22
5/27/2021	8000000061	Citibank	Theatre Arts - Supplies and Materials	\$	59.35
5/27/2021	8000000061	Citibank	Theatre Arts - Supplies and Materials	\$	61.67
5/27/2021	8000000061	Citibank	Theatre Arts - Supplies and Materials	\$	62.20
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	66.58
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	67.35
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	69.84
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	87.72
5/27/2021	8000000061	Citibank	FCS - Supplies and Materials	\$	225.15
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	233.89
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	263.67
5/27/2021	8000000061	Citibank	Miscellaneous Operating	\$	480.00
5/27/2021	9000000451	The Playground, Shade and Surfacing Depot, LLC	Principal - Equipment \$500<\$5,000	\$	657.00
5/27/2021	9000000451	The Playground, Shade and Surfacing Depot, LLC	Principal - Equipment \$500<\$5,000	\$	6,343.00

5/27/2021	517588	Uil Music Region 29	Orchestra - Travel & Subsistence- Students	\$	390.00
5/27/2021	8000000061	Citibank	PTO - Supplies And Materials	\$	10.00
5/27/2021	8000000061	Citibank	PTO - Supplies And Materials	\$	24.50
5/27/2021	8000000061	Citibank	Principal - Other Costs	\$	49.84
5/27/2021	8000000061	Citibank	PTO - Supplies And Materials	\$	59.82
5/27/2021	8000000061	Citibank	Principal - Other Costs	\$	98.96
5/27/2021	8000000061	Citibank	PTO - Supplies And Materials	\$	189.35
5/27/2021	9000000434	CuStumm Design & Tees, LLC	PTO - Supplies And Materials	\$	101.20
5/27/2021	8000000061	Citibank	Supplies and Materials	\$	(189.00)
5/27/2021	8000000061	Citibank	Supplies and Materials	\$	(72.36)
5/27/2021	8000000061	Citibank	Supplies and Materials	\$	422.57
5/27/2021	8000000061	Citibank	National Honor Society-Ex.Curr. Materials&Supplies	\$	25.50
5/27/2021	8000000061	Citibank	German Club-Ex.Curr. Materials & Supplies	\$	84.04
5/27/2021	8000000061	Citibank	National Honor Society-Ex.Curr. Materials&Supplies	\$	94.55
5/27/2021	8000000061	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$	140.93
5/27/2021	8000000061	Citibank	National Honor Society-Ex.Curr. Materials&Supplies	\$	1,542.75
5/27/2021	8000000061	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	2.42
5/27/2021	8000000061	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	3.15
5/27/2021	8000000061	Citibank	National Honor Society - Ex. Curr Supplies	\$	9.48
5/27/2021	8000000061	Citibank	National Honor Society - Ex. Curr Supplies	\$	9.48
5/27/2021	8000000061	Citibank	National Honor Society - Ex. Curr Supplies	\$	9.48
5/27/2021	8000000061	Citibank	National Honor Society - Ex. Curr Supplies	\$	9.48
5/27/2021	8000000061	Citibank	National Honor Society - Ex. Curr Supplies	\$	9.48
5/27/2021	8000000061	Citibank	FCCLA - Misc. Operating Expenses	\$	12.10

5/27/2021	8000000061	Citibank	FCCLA - Misc. Operating Expenses	\$	15.77
5/27/2021	8000000061	Citibank	FFA-Ex. Curr Supplies&Materials	\$	32.05
5/27/2021	8000000061	Citibank	FFA-Ex. Curr Supplies&Materials	\$	38.64
5/27/2021	8000000061	Citibank	FFA-Ex. Curr Supplies&Materials	\$	42.16
5/27/2021	8000000061	Citibank	Spanish Club-Ex. Curr Supplies&Materials	\$	44.21
5/27/2021	8000000061	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$	48.98
5/27/2021	8000000061	Citibank	FFA-Ex. Curr Supplies&Materials	\$	61.10
5/27/2021	8000000061	Citibank	National Honor Society - Ex. Curr Supplies	\$	73.44
5/27/2021	8000000061	Citibank	Spanish Club - Miscellaneous Operating	\$	74.69
5/27/2021	8000000061	Citibank	National Honor Society - Ex. Curr Supplies	\$	94.55
5/27/2021	8000000061	Citibank	National Honor Society - Ex. Curr Supplies	\$	102.00
5/27/2021	8000000061	Citibank	FCCLA - Misc. Operating Expenses	\$	136.50
5/27/2021	8000000061	Citibank	FFA-Ex. Curr Supplies&Materials	\$	290.30
5/27/2021	8000000061	Citibank	National Honor Society - Ex. Curr Supplies	\$	413.10
5/27/2021	8000000061	Citibank	National Honor Society - Ex. Curr Supplies	\$	1,607.35
5/27/2021	8000000061	Citibank	National Jr. Honor - Ex.Curr. Supplies & Materials	\$	103.34
5/27/2021	8000000061	Citibank	NJHS - Supplies and Materials	\$	59.30
5/27/2021	8000000061	Citibank	NJHS - Supplies and Materials	\$	102.00
5/27/2021	8000000061	Citibank	Student Council-Ex. Curr. Supplies & Materials	\$	221.65
6/1/2021	9000000375	Guadalupe Valley Telephone Cooperative, Inc.	GVTC INTERNET SERVICES	\$	(14,988.00)
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	-
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	-
6/3/2021	517602	Cambium Learning, Inc.	Supplies and Materials	\$	-
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	23.40

6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	39.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	39.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	39.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies and Materials	\$	70.20
6/3/2021	517602	Cambium Learning, Inc.	Supplies and Materials	\$	78.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	117.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies and Materials	\$	156.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies and Materials	\$	156.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies and Materials	\$	156.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies and Materials	\$	156.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	187.20
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	210.60
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	312.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	312.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	312.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	312.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	312.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	312.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	312.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	312.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	351.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	351.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	351.00
6/3/2021	517602	Cambium Learning, Inc.	Supplies And Materials	\$	429.00
6/3/2021	517616	Farris, Callie	Travel & Subsistence-Employees	\$	57.33
6/3/2021	9000000475	iShine Pediatric Therapy Clinic	Professional Services	\$	2,416.05
6/3/2021	517625	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$	137.05
6/3/2021	517636	Rico, Grace Ann	Travel & Subsistence-Employees	\$	10.73
6/3/2021	517636	Rico, Grace Ann	Travel & Subsistence-Employees	\$	11.95
6/3/2021	517636	Rico, Grace Ann	Travel & Subsistence-Employees	\$	24.63
6/3/2021	517636	Rico, Grace Ann	Travel & Subsistence-Employees	\$	25.00
6/3/2021	517643	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$	75.38
6/3/2021	9000000493	YellowFolder LLC	Miscellaneous Contracted Svs	\$	153.00
6/3/2021	9000000453	Advanced Powder Coatings	Miscellaneous Contracted Svs	\$	3,380.00
6/3/2021	517591	Alamo Iron Works	Supplies And Materials	\$	1,224.84

6/3/2021	517591	Alamo Iron Works	Supplies And Materials	\$ 1,762.12
6/3/2021	517619	Haney, Jan Eileen	Travel & Subsistence-Employ	\$ 26.45
6/3/2021	517619	Haney, Jan Eileen	Travel & Subsistence-Employ	\$ 31.20
6/3/2021	517628	Matheson Tri-Gas, Inc.	Equipment \$500<\$5,000	\$ 1,441.16
6/3/2021	517649	Texas State Florists Assoc.	Supplies - AG	\$ 2,640.00
6/3/2021	517610	City of Kenedy	Rentals - Operating	\$ 1,678.23
6/3/2021	9000000477	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$ 2,125.00
6/3/2021	517626	Leech, Stanley S	Travel & Subsistence-Employ	\$ 260.96
6/3/2021	517626	Leech, Stanley S	Travel & Subsistence-Employ	\$ 260.96
6/3/2021	517632	Patton, Megan Leigh Sivek	Travel & Subsistence-Employ	\$ 1,514.24
6/3/2021	517633	Pettibon, Chester Maurice	Travel & Subsistence-Employ	\$ 712.32
6/3/2021	517639	San Antonio Basketball Officials Association	Game Officials	\$ 75.00
6/3/2021	517655	Wimberley ISD	Rentals - Operating	\$ 704.50
6/3/2021	9000000452	Acme Safe & Lock Company	Supplies And Materials	\$ 7.75
6/3/2021	9000000452	Acme Safe & Lock Company	Supplies And Materials	\$ 15.00
6/3/2021	9000000452	Acme Safe & Lock Company	Supplies And Materials	\$ 283.20
6/3/2021	517592	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ (119.96)
6/3/2021	517592	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 9.98
6/3/2021	517592	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 19.99
6/3/2021	517592	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 24.98
6/3/2021	517592	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 26.54
6/3/2021	517592	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 28.98
6/3/2021	517592	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 93.92
6/3/2021	517592	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 111.42
6/3/2021	517592	Amazon.com Services, Inc.	Supplies And Materials	\$ 113.98
6/3/2021	517592	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ 119.96
6/3/2021	517592	Amazon.com Services, Inc.	Supplies And Materials	\$ 119.98
6/3/2021	517592	Amazon.com Services, Inc.	Supplies And Materials	\$ 199.98
6/3/2021	517592	Amazon.com Services, Inc.	Supplies And Materials	\$ 259.99
6/3/2021	517592	Amazon.com Services, Inc.	AA - Testing	\$ 324.75
6/3/2021	517592	Amazon.com Services, Inc.	Supplies - Technology	\$ 333.78
6/3/2021	517592	Amazon.com Services, Inc.	Supplies - Technology	\$ 415.78
6/3/2021	517592	Amazon.com Services, Inc.	Supplies - Technology	\$ 623.67
6/3/2021	517592	Amazon.com Services, Inc.	Supplies - Technology	\$ 831.56

6/3/2021	9000000455	Bartell, Jack William	Graduation - EMS	\$ 140.00
6/3/2021	517596	Beasley Tire Service - Houston	Tires	\$ 7,867.00
6/3/2021	9000000456	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$ 15.00
6/3/2021	9000000456	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$ 325.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 42.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 45.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 46.50
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 48.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 48.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 48.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 48.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 49.50
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 51.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 51.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 51.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 51.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 57.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 63.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 69.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 70.50
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 72.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 73.50
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 76.50
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 79.50
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 81.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 82.50
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 87.00
6/3/2021	517597	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$ 88.50
6/3/2021	517599	Bilotta, Paul	Graduation - Security	\$ 160.00
6/3/2021	517600	BISD Catering Services	Miscellaneous Operating	\$ 240.00
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Parts	\$ (49.99)
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Parts	\$ (10.03)
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Parts	\$ 6.13

6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	28.43
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	35.96
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Parts	\$	37.98
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Parts	\$	44.00
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Parts	\$	49.99
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Parts	\$	119.99
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	122.66
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	191.10
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	245.32
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Parts	\$	282.09
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Parts	\$	478.09
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Parts	\$	920.94
6/3/2021	9000000457	Boerne Auto Truck Supply, Inc.	Parts	\$	1,040.01
6/3/2021	9000000459	Brantley, Brian	Equipment \$500<\$5,000	\$	100.00
6/3/2021	9000000459	Brantley, Brian	Equipment \$500<\$5,000	\$	975.00
6/3/2021	9000000459	Brantley, Brian	Equipment \$500<\$5,000	\$	2,155.00
6/3/2021	9000000461	Byusse, Charla	Graduation - EMS	\$	140.00
6/3/2021	517603	Cenergistic	CENERGISTICS	\$	21,000.00
6/3/2021	9000000462	Central Electric Ent. & Co.	Contracted Maintenance	\$	14,750.00
6/3/2021	9000000463	Chavez, David Oscar, Jr	Graduation - Security	\$	101.25
6/3/2021	9000000463	Chavez, David Oscar, Jr	Graduation - Security	\$	101.25
6/3/2021	9000000463	Chavez, David Oscar, Jr	Graduation - Security	\$	157.50
6/3/2021	9000000463	Chavez, David Oscar, Jr	Graduation - Security	\$	157.50
6/3/2021	9000000464	City Electric Supply Company	Supplies - Maintenance	\$	369.07
6/3/2021	9000000464	City Electric Supply Company	Supplies - Maintenance	\$	467.43
6/3/2021	517607	City Of Boerne Utilities	Natural Gas	\$	28.24
6/3/2021	517608	City Of Boerne Utilities	Natural Gas	\$	407.30
6/3/2021	517607	City Of Boerne Utilities	Sewer	\$	445.28
6/3/2021	517606	City Of Boerne Utilities	Sewer	\$	486.04
6/3/2021	517607	City Of Boerne Utilities	Water	\$	570.98
6/3/2021	517609	City Of Boerne Utilities	Sewer	\$	673.72
6/3/2021	517605	City Of Boerne Utilities	Natural Gas	\$	938.39
6/3/2021	517605	City Of Boerne Utilities	Water	\$	1,778.03
6/3/2021	517605	City Of Boerne Utilities	Sewer	\$	1,856.58
6/3/2021	517608	City Of Boerne Utilities	Sewer	\$	3,142.53

6/3/2021	517608	City Of Boerne Utilities	Water	\$ 3,237.74
6/3/2021	517605	City Of Boerne Utilities	Electricity	\$ 13,073.36
6/3/2021	517608	City Of Boerne Utilities	Electricity	\$ 21,904.22
6/3/2021	517611	Computer Express	Contracted Maintenance	\$ 150.00
6/3/2021	517611	Computer Express	Contracted Maintenance	\$ 186.00
6/3/2021	517611	Computer Express	Contracted Maintenance	\$ 2,087.25
6/3/2021	9000000466	DBR Engineering Consultants, Inc.	Architect Service Contract	\$ 8,160.00
6/3/2021	9000000467	Donowho, Sawyer	Graduation - EMS	\$ 140.00
6/3/2021	9000000468	Dunn, Christie L	Graduation - EMS	\$ 140.00
6/3/2021	9000000470	ESC Region 20	Region 20 Services	\$ 55.00
6/3/2021	9000000470	ESC Region 20	Region 20 Services	\$ 110.00
6/3/2021	9000000471	Faulkner, Keith	Graduation - Security	\$ 70.00
6/3/2021	9000000471	Faulkner, Keith	Graduation - Security	\$ 70.00
6/3/2021	9000000471	Faulkner, Keith	Graduation - Security	\$ 120.00
6/3/2021	9000000471	Faulkner, Keith	Graduation - Security	\$ 120.00
6/3/2021	517617	Fcstat	Deffered Appraisal Expenditure	\$ 450.00
6/3/2021	9000000472	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 135.03
6/3/2021	9000000472	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 222.80
6/3/2021	9000000472	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 287.70
6/3/2021	9000000472	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 287.70
6/3/2021	9000000472	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 307.45
6/3/2021	9000000472	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,850.13
6/3/2021	9000000472	Guadalupe Valley Telephone Cooperative, Inc.	GVTC INTERNET SERVICES	\$ 14,988.00
6/3/2021	9000000473	Guadalupe-Blanco River Authority	Water	\$ 3,104.45
6/3/2021	517618	GVTC	Fire Alarm	\$ 368.48
6/3/2021	517620	Harris County Department of Education	Travel & Subsistence-Employ	\$ 375.00
6/3/2021	517621	Harris County Toll Road Authority	Fees Only	\$ 5.25

6/3/2021	9000000474	High School Music Service, Inc	Contr Maint & Repair	\$	363.00
6/3/2021	517623	Hungate, Thomas L	Employee Onboarding	\$	17.99
6/3/2021	517623	Hungate, Thomas L	Employee Onboarding	\$	37.47
6/3/2021	517623	Hungate, Thomas L	Employee Onboarding	\$	43.77
6/3/2021	517623	Hungate, Thomas L	Employee Onboarding	\$	45.95
6/3/2021	517623	Hungate, Thomas L	Employee Onboarding	\$	77.46
6/3/2021	517623	Hungate, Thomas L	Employee Onboarding	\$	196.92
6/3/2021	517623	Hungate, Thomas L	Employee Onboarding	\$	199.00
6/3/2021	517624	Industrial Communications	Supplies And Materials	\$	1,236.85
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies and Materials	\$	6.00
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Orchestra Supplies and Materials	\$	7.00
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	9.90
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$	16.99
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	19.80
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	19.80
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	23.96
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	24.00
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	24.75
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	28.00
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Orchestra Supplies and Materials	\$	40.00
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$	45.00
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	49.50
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	50.00
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	55.00
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	55.00
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$	55.00
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	58.69
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	65.00
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	79.99
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	91.99
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	94.05
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	123.75
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Equipment \$500<\$5,000	\$	231.84
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	247.50
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	250.97

6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Equipment \$500<\$5,000	\$ 1,515.00
6/3/2021	517628	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 20.99
6/3/2021	517628	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 41.55
6/3/2021	517628	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 41.55
6/3/2021	517628	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 60.26
6/3/2021	517628	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 72.20
6/3/2021	9000000478	McWright, Nicholas Ryan	Graduation - Security	\$ 80.00
6/3/2021	9000000478	McWright, Nicholas Ryan	Graduation - Security	\$ 80.00
6/3/2021	9000000478	McWright, Nicholas Ryan	Graduation - Security	\$ 110.00
6/3/2021	9000000478	McWright, Nicholas Ryan	Graduation - Security	\$ 110.00
6/3/2021	517629	Meuth, Douglas	Graduation - Security	\$ 70.00
6/3/2021	517629	Meuth, Douglas	Graduation - Security	\$ 70.00
6/3/2021	517629	Meuth, Douglas	Graduation - Security	\$ 120.00
6/3/2021	517629	Meuth, Douglas	Graduation - Security	\$ 120.00
6/3/2021	9000000481	Moore, Jared Cade	Graduation - Security	\$ 200.00
6/3/2021	517630	Music & Arts Center	Contr Maint & Repair	\$ 250.00
6/3/2021	9000000482	Patterson Capital Management	Investment Advisor	\$ 2,000.00
6/3/2021	517631	Patterson, Kelly Lynn	Miscellaneous Operating - Bilingual	\$ 196.87
6/3/2021	9000000483	Pease, Michael	Graduation - Security	\$ 90.00
6/3/2021	9000000483	Pease, Michael	Graduation - Security	\$ 90.00
6/3/2021	9000000483	Pease, Michael	Graduation - Security	\$ 140.00
6/3/2021	9000000483	Pease, Michael	Graduation - Security	\$ 140.00
6/3/2021	9000000484	Pettit, George, Jr	Graduation - Security	\$ 60.00
6/3/2021	9000000484	Pettit, George, Jr	Graduation - Security	\$ 60.00
6/3/2021	9000000484	Pettit, George, Jr	Graduation - Security	\$ 90.00
6/3/2021	9000000484	Pettit, George, Jr	Graduation - Security	\$ 90.00
6/3/2021	9000000485	Rowe, Lisa	Graduation - Security	\$ 200.00
6/3/2021	517638	San Antonio Balfour	Supplies And Materials	\$ 30.00
6/3/2021	517638	San Antonio Balfour	Supplies And Materials	\$ 31.90
6/3/2021	517638	San Antonio Balfour	Supplies And Materials	\$ 411.70
6/3/2021	517641	Scoggins, Mitchell	Graduation - Security	\$ 60.00
6/3/2021	517641	Scoggins, Mitchell	Graduation - Security	\$ 60.00
6/3/2021	517641	Scoggins, Mitchell	Graduation - Security	\$ 100.00
6/3/2021	517641	Scoggins, Mitchell	Graduation - Security	\$ 100.00
6/3/2021	517642	Sherwin Williams	Supplies - Maintenance	\$ 63.16

6/3/2021	9000000454	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
6/3/2021	9000000454	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
6/3/2021	9000000454	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
6/3/2021	9000000454	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	84.95
6/3/2021	9000000454	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	84.97
6/3/2021	9000000454	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	85.02
6/3/2021	9000000454	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	85.02
6/3/2021	9000000454	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	85.02
6/3/2021	9000000454	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	85.02
6/3/2021	9000000480	Moore, Anissa N	Miscellaneous Contracted Svs	\$	3,040.00
6/3/2021	517604	Central Texas Food Bank, Inc.	Miscellaneous	\$	121.52
6/3/2021	517604	Central Texas Food Bank, Inc.	Miscellaneous	\$	467.52
6/3/2021	517604	Central Texas Food Bank, Inc.	Miscellaneous	\$	1,294.28
6/3/2021	517604	Central Texas Food Bank, Inc.	Miscellaneous	\$	1,327.98
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	14.59
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	29.17
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	29.17
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	43.76
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	43.91
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	43.91
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	58.34
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	58.34
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	58.34
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	73.08
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	87.51
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	87.51
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	102.40
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	102.40
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	102.40
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	102.40
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	102.40
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	117.28
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	131.42
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	131.42
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	145.85

6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	145.85
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	146.15
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	146.15
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	146.15
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	146.15
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	146.15
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	146.31
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	146.45
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	146.45
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	175.02
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	175.32
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	175.32
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	175.32
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	175.62
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	196.68
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	204.79
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	204.79
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	218.93
6/3/2021	517613	Dean Dairy Corporation LLC	Food Cost	\$	233.96
6/3/2021	9000000469	Dutch Glo Chemical Company, Inc.	Non-Food Cost	\$	640.40
6/3/2021	9000000469	Dutch Glo Chemical Company, Inc.	Non-Food Cost	\$	1,330.35
6/3/2021	9000000469	Dutch Glo Chemical Company, Inc.	Non-Food Cost	\$	2,236.15
6/3/2021	517627	Liquid Environmental Solutions	Contracted Maintenance	\$	245.00
6/3/2021	517627	Liquid Environmental Solutions	Contracted Maintenance	\$	262.47
6/3/2021	517627	Liquid Environmental Solutions	Contracted Maintenance	\$	262.47
6/3/2021	517627	Liquid Environmental Solutions	Contracted Maintenance	\$	292.46
6/3/2021	517627	Liquid Environmental Solutions	Contracted Maintenance	\$	296.75
6/3/2021	517627	Liquid Environmental Solutions	Contracted Maintenance	\$	327.82
6/3/2021	517627	Liquid Environmental Solutions	Contracted Maintenance	\$	333.17
6/3/2021	517627	Liquid Environmental Solutions	Contracted Maintenance	\$	420.00
6/3/2021	517627	Liquid Environmental Solutions	Contracted Maintenance	\$	478.87
6/3/2021	517627	Liquid Environmental Solutions	Contracted Maintenance	\$	478.87
6/3/2021	517627	Liquid Environmental Solutions	Contracted Maintenance	\$	478.87
6/3/2021	517627	Liquid Environmental Solutions	Contracted Maintenance	\$	828.08
6/3/2021	9000000458	Boerne Education Foundation	BEF Grants- Donations	\$	249.48

6/3/2021	9000000460	Brown, John	Miscellaneous Contracted Svs	\$ 950.00
6/3/2021	9000000479	Monarch Trophy Studio	Theatre Arts - Instructional Supplies & Materials	\$ 9.00
6/3/2021	9000000479	Monarch Trophy Studio	Theatre Arts - Instructional Supplies & Materials	\$ 39.00
6/3/2021	9000000479	Monarch Trophy Studio	Theatre Arts - Instructional Supplies & Materials	\$ 41.90
6/3/2021	9000000479	Monarch Trophy Studio	Theatre Arts - Instructional Supplies & Materials	\$ 59.95
6/3/2021	9000000479	Monarch Trophy Studio	Theatre Arts - Instructional Supplies & Materials	\$ 81.90
6/3/2021	9000000487	Sturchio Events & Entertainment	Prom - Contracted Services	\$ 2,630.75
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 5.00
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 10.00
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 40.00
6/3/2021	9000000476	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 140.00
6/3/2021	517640	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ 590.00
6/3/2021	517645	South Texas School Furniture	Equipment \$500<\$5,000	\$ 1,125.00
6/3/2021	517645	South Texas School Furniture	Equipment \$500<\$5,000	\$ 4,128.00
6/3/2021	517644	Social Studies School Service	BEF - Instructional Supplies & Materials	\$ 29.06
6/3/2021	517644	Social Studies School Service	BEF - Instructional Supplies & Materials	\$ 403.50
6/3/2021	517614	Delaney Educational Enterprises	Library - Supplies & Materials	\$ 8.97
6/3/2021	517614	Delaney Educational Enterprises	Library - Supplies & Materials	\$ 733.75
6/3/2021	9000000479	Monarch Trophy Studio	Principal - School Office Supplies & Materials	\$ 58.59
6/3/2021	517593	Americana Enterprises, Inc.	Principal - Miscellaneous Contracted Svs	\$ 200.00
6/3/2021	517593	Americana Enterprises, Inc.	Principal - Miscellaneous Contracted Svs	\$ 1,760.00
6/3/2021	517601	Brigman Enterprises, Inc.	Prom - Contracted Services	\$ 1,855.00
6/3/2021	517612	Cuellar, Policarpo, Jr	Prom - Contracted Services	\$ 800.00

6/3/2021	517615	DSFR Events, LLC	Prom - Facility Rental Contracted Services	\$ 3,000.00
6/3/2021	9000000481	Moore, Jared Cade	Prom - Professional Services	\$ 200.00
6/3/2021	517634	Photography By Natalie	Prom - Contracted Services	\$ 750.00
6/3/2021	9000000486	Rydin Decal	Parking & Security- Supplies & Materials	\$ 36.83
6/3/2021	9000000486	Rydin Decal	Parking & Security- Supplies & Materials	\$ 84.98
6/3/2021	9000000486	Rydin Decal	Parking & Security- Supplies & Materials	\$ 1,075.85
6/3/2021	9000000487	Sturchio Events & Entertainment	Prom - Contracted Services	\$ 4,552.75
6/3/2021	517595	Balfour	Miscellaneous Operating	\$ 91.00
6/3/2021	517595	Balfour	Miscellaneous Operating	\$ 165.00
6/3/2021	517595	Balfour	Miscellaneous Operating	\$ 225.95
6/3/2021	517598	Bevy Hotel Boerne	Miscellaneous Contracted Svs	\$ 1,457.00
6/3/2021	517647	Texas Girls Coaches Assoc.	Dues Only	\$ 70.00
6/3/2021	517647	Texas Girls Coaches Assoc.	Dues Only	\$ 70.00
6/3/2021	517648	Texas High School Coaches Asso	Dues Only	\$ 60.00
6/3/2021	517648	Texas High School Coaches Asso	Dues Only	\$ 130.00
6/3/2021	517648	Texas High School Coaches Asso	Dues Only	\$ 130.00
6/3/2021	9000000465	CuStumm Design & Tees, LLC	Supplies And Materials	\$ 639.00
6/3/2021	9000000465	CuStumm Design & Tees, LLC	Supplies And Materials	\$ 4,563.00
6/3/2021	9000000458	Boerne Education Foundation	BEF Grant - Donations	\$ 152.44
6/3/2021	517622	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$ 65.00
6/3/2021	517622	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$ 80.00
6/3/2021	517622	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$ 120.00
6/3/2021	9000000458	Boerne Education Foundation	BEF Grant - Donations	\$ 88.52
6/3/2021	517594	Arredondo, Matt	Student Council Miscellaneous Contracted Svs	\$ 75.00
6/3/2021	517635	Pineda, Sandra	Student Council-Ex. Curr Supplies&Materials	\$ 461.13

6/3/2021	517637	Rodriguez, Cyrenna	Student Council Miscellaneous Contracted Svs	\$ 75.00
6/3/2021	8000000447	Internal Revenue Service	Federal Income Taxes	\$ 97.61
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ (4.17)
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 19.50
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 214.28
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 7,476.56
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 8,735.36
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 1,901.97
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 3,214.57
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 1,163.97
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 1,235.57
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 1,411.22
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 54,553.21
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 58,647.78
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 427.26
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 469.32
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 2,563.59
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 875.74
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 996.00
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 5,254.51
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 4.89
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 6.26
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 29.33
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 198.84
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 330.80
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 1,414.44
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 1,925.26
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 28.59
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 163.89
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 166.35
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 983.43
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 29.06
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 37.20
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$ 174.37

6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$	5.60
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$	2.02
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$	18.87
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$	115.85
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$	250.67
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$	2.64
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$	6.87
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$	(441.94)
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$	(43.05)
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$	(37.31)
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$	1,372.29
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$	34,521.48
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$	39,832.66
6/7/2021	8000000446	Teacher Retirement System	Teacher Retirement System	\$	408,948.63
6/10/2021	9000000506	ESC Region 20	Travel & Subsistence-Employees	\$	21.42
6/10/2021	9000000506	ESC Region 20	Travel & Subsistence-Employees	\$	21.43
6/10/2021	9000000506	ESC Region 20	Travel & Subsistence-Employees	\$	21.43
6/10/2021	9000000506	ESC Region 20	Travel & Subsistence-Employees	\$	21.43
6/10/2021	9000000506	ESC Region 20	Travel & Subsistence-Employees	\$	21.43
6/10/2021	9000000506	ESC Region 20	Travel & Subsistence-Employ	\$	21.43
6/10/2021	9000000506	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
6/10/2021	9000000506	ESC Region 20	Travel & Subsistence-Employ	\$	600.00
6/10/2021	517703	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	44.33
6/10/2021	517703	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	46.85
6/10/2021	517703	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	54.38
6/10/2021	9000000525	TX-STAR Speech-Language Services, Corp.	Professional Services	\$	1,592.50
6/10/2021	9000000510	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$	922.88
6/10/2021	517731	Texas State Florists Assoc.	Supplies - AG	\$	3,360.00
6/10/2021	517697	Leander ISD	Rentals - Operating	\$	226.91
6/10/2021	517709	Northside ISD Athletic Department	Rentals - Operating	\$	456.13
6/10/2021	9000000494	AVID Center	AVID SUPPLIES	\$	7,652.70
6/10/2021	9000000495	Azteca Designs, Inc.	Contracted Maintenance	\$	9,764.05
6/10/2021	9000000496	Barnes & Noble Inc.	Reading Material	\$	414.40

6/10/2021	9000000496	Barnes & Noble Inc.	Reading Material-English	\$	758.45
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	40.50
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.00
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.00
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	49.50
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	49.50
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	51.00
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	51.00
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	58.50
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	66.00
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	72.00
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	73.50
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	76.50
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	79.50
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	81.00
6/10/2021	517661	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	84.00
6/10/2021	517662	Big Star Branding	Supplies And Materials	\$	363.03
6/10/2021	517662	Big Star Branding	Supplies And Materials	\$	363.04
6/10/2021	517662	Big Star Branding	Supplies And Materials	\$	829.95
6/10/2021	517662	Big Star Branding	Supplies And Materials	\$	873.95
6/10/2021	517662	Big Star Branding	Supplies And Materials	\$	1,077.45
6/10/2021	517662	Big Star Branding	Supplies And Materials	\$	1,504.95
6/10/2021	517664	Boerner, Cary Andrew	Graduation - Security	\$	120.00
6/10/2021	517664	Boerner, Cary Andrew	Graduation - Security	\$	160.00
6/10/2021	9000000497	Brantley, Brian	Supplies - Maintenance	\$	20.00
6/10/2021	9000000497	Brantley, Brian	Supplies - Maintenance	\$	20.00
6/10/2021	9000000497	Brantley, Brian	Supplies - Maintenance	\$	150.00
6/10/2021	9000000497	Brantley, Brian	Supplies - Maintenance	\$	250.00
6/10/2021	517666	Brzozowski, Andrew	Graduation - Security	\$	180.00
6/10/2021	517667	Century Music Systems, Inc.	Graduation - Sound / Stage	\$	4,100.00
6/10/2021	517667	Century Music Systems, Inc.	Graduation - Sound / Stage	\$	6,000.00
6/10/2021	9000000498	Children's Plus Inc.	Library Reading Materials	\$	522.10
6/10/2021	9000000499	City Electric Supply Company	Supplies - Maintenance	\$	70.38
6/10/2021	517668	City Of Boerne Utilities	Sewer	\$	1,928.20
6/10/2021	517668	City Of Boerne Utilities	Natural Gas	\$	2,799.93

6/10/2021	517668	City Of Boerne Utilities	Sewer	\$	2,943.64
6/10/2021	517668	City Of Boerne Utilities	Electricity	\$	4,265.56
6/10/2021	517668	City Of Boerne Utilities	Water	\$	6,079.98
6/10/2021	517669	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
6/10/2021	517669	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	1,260.00
6/10/2021	517670	Cokerham, Michael Robert	Graduation - Security	\$	160.00
6/10/2021	9000000500	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	183.66
6/10/2021	9000000500	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	205.82
6/10/2021	9000000501	CPS Energy	Electricity	\$	37.70
6/10/2021	9000000501	CPS Energy	Electricity	\$	3,130.23
6/10/2021	9000000501	CPS Energy	Electricity	\$	6,700.54
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	97.21
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	115.96
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	162.15
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	194.42
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	194.42
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	259.36
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	278.11
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	307.82
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	469.97
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	567.18
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	685.12
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	1,122.42
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	1,773.84
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	3,092.41
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	8,580.93
6/10/2021	517673	Deaf Interpreter Services, Inc	Graduation - Deaf Inter / Video Streaming	\$	412.50
6/10/2021	517673	Deaf Interpreter Services, Inc	Graduation - Deaf Inter / Video Streaming	\$	412.50

6/10/2021	517673	Deaf Interpreter Services, Inc	Graduation - Deaf Inter / Video Streaming	\$ 412.50
6/10/2021	517673	Deaf Interpreter Services, Inc	Graduation - Deaf Inter / Video Streaming	\$ 412.50
6/10/2021	9000000502	Demco, Inc.	Supplies And Materials	\$ 3.68
6/10/2021	9000000502	Demco, Inc.	Supplies And Materials	\$ 7.41
6/10/2021	9000000502	Demco, Inc.	Supplies And Materials	\$ 22.45
6/10/2021	9000000502	Demco, Inc.	Supplies And Materials	\$ 31.28
6/10/2021	9000000502	Demco, Inc.	Supplies And Materials	\$ 34.53
6/10/2021	9000000502	Demco, Inc.	Supplies And Materials	\$ 64.65
6/10/2021	9000000502	Demco, Inc.	Supplies And Materials	\$ 843.73
6/10/2021	9000000502	Demco, Inc.	Instructional Supplies and Materials	\$ 1,100.52
6/10/2021	9000000502	Demco, Inc.	Instructional Supplies and Materials	\$ 2,039.88
6/10/2021	9000000503	EAI Education	Supplies And Materials	\$ 953.70
6/10/2021	517676	Elliott Electric Supply	Supplies - Maintenance	\$ 767.05
6/10/2021	9000000505	Empire Roofing Companies, Inc	Contracted Maintenance	\$ 2,930.00
6/10/2021	517677	Fair Oaks Ranch Utilities	Sewer	\$ 46.80
6/10/2021	517677	Fair Oaks Ranch Utilities	Water	\$ 270.37
6/10/2021	517678	Fire Alarm Control Systems Inc	Contracted Maintenance	\$ 700.00
6/10/2021	517680	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 1,142.92
6/10/2021	517680	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 5,701.06
6/10/2021	517680	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 6,526.21
6/10/2021	517680	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 8,301.64
6/10/2021	517680	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 8,612.39
6/10/2021	517680	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 8,647.77
6/10/2021	517680	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 9,210.01
6/10/2021	517680	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 9,809.27
6/10/2021	9000000508	Flyleaf Publishing, LLC	Supplies And Materials	\$ 306.40
6/10/2021	9000000508	Flyleaf Publishing, LLC	Supplies And Materials	\$ 523.68
6/10/2021	9000000508	Flyleaf Publishing, LLC	Supplies And Materials	\$ 648.00
6/10/2021	9000000508	Flyleaf Publishing, LLC	Supplies And Materials	\$ 769.60
6/10/2021	9000000508	Flyleaf Publishing, LLC	Supplies And Materials	\$ 922.13
6/10/2021	9000000508	Flyleaf Publishing, LLC	Supplies And Materials	\$ 1,317.00
6/10/2021	517681	Follett School Solutions, Inc.	Supplies - Bilingual	\$ 71.30
6/10/2021	517681	Follett School Solutions, Inc.	Supplies - Bilingual	\$ 84.75

6/10/2021	517681	Follett School Solutions, Inc.	Library Supplies and Materials	\$	3,610.53
6/10/2021	517684	Gopher Sport	Supplies And Materials	\$	58.44
6/10/2021	517685	Groth, Yvonne M	Travel & Subsistence-Employ	\$	30.85
6/10/2021	9000000510	GTS Technology Solutions, Inc	Supplies And Materials	\$	23.34
6/10/2021	9000000510	GTS Technology Solutions, Inc	Dyslexia Supplies and Materials	\$	23.34
6/10/2021	9000000510	GTS Technology Solutions, Inc	Technology	\$	23.34
6/10/2021	9000000510	GTS Technology Solutions, Inc	Technology	\$	111.70
6/10/2021	9000000510	GTS Technology Solutions, Inc	Technology	\$	160.00
6/10/2021	9000000510	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$	201.06
6/10/2021	9000000510	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$	288.00
6/10/2021	9000000510	GTS Technology Solutions, Inc	Instructional Supplies and Materials	\$	385.89
6/10/2021	9000000510	GTS Technology Solutions, Inc	Technology	\$	899.54
6/10/2021	9000000510	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$	922.88
6/10/2021	9000000510	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$	922.88
6/10/2021	9000000510	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$	922.88
6/10/2021	9000000510	GTS Technology Solutions, Inc	Technology	\$	1,468.70
6/10/2021	9000000510	GTS Technology Solutions, Inc	Dyslexia Supplies and Materials	\$	1,799.08
6/10/2021	9000000510	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$	3,185.01
6/10/2021	9000000510	GTS Technology Solutions, Inc	Supplies And Materials	\$	3,598.16
6/10/2021	9000000511	Guadalupe Valley Telephone Cooperative, Inc.	GVTC INTERNET SERVICES	\$	14,988.00
6/10/2021	9000000512	Guadalupe-Blanco River Authority	Sewer	\$	7,716.42
6/10/2021	517686	Herff Jones	Supplies And Materials	\$	24.95
6/10/2021	517687	Herff Jones	Supplies And Materials	\$	62.85
6/10/2021	517686	Herff Jones	Supplies And Materials	\$	998.75
6/10/2021	517687	Herff Jones	Supplies And Materials	\$	1,034.07
6/10/2021	9000000513	High School Music Service, Inc	Supplies And Materials	\$	123.70
6/10/2021	9000000513	High School Music Service, Inc	Supplies And Materials	\$	246.80
6/10/2021	9000000513	High School Music Service, Inc	BAND UNIFORMS	\$	1,989.00
6/10/2021	517688	Hillje Music Centers LLC	Supplies And Materials	\$	449.06
6/10/2021	517688	Hillje Music Centers LLC	Contracted Maintenance	\$	500.00
6/10/2021	517688	Hillje Music Centers LLC	Contracted Maintenance	\$	500.00
6/10/2021	517688	Hillje Music Centers LLC	Contracted Maintenance	\$	500.00
6/10/2021	517688	Hillje Music Centers LLC	Contracted Maintenance	\$	500.00
6/10/2021	517688	Hillje Music Centers LLC	Contracted Maintenance	\$	500.00

6/10/2021	517691	Howard Industries Inc.	Technology	\$	21.00
6/10/2021	517691	Howard Industries Inc.	Technology	\$	21.00
6/10/2021	517691	Howard Industries Inc.	Technology	\$	21.00
6/10/2021	517691	Howard Industries Inc.	Technology	\$	21.00
6/10/2021	9000000515	Kendall Appraisal District	Tax Appraisal & Collection	\$	7,614.58
6/10/2021	9000000515	Kendall Appraisal District	Tax Appraisal & Collection	\$	164,047.86
6/10/2021	517694	King, Zulema	Admin Travel	\$	42.50
6/10/2021	517695	Lakeshore Learning Materials	EE - Supplies And Materials	\$	3,082.34
6/10/2021	517704	MJM Works LLC	Miscellaneous	\$	5,500.00
6/10/2021	9000000516	Monarch Trophy Studio	Awards	\$	119.80
6/10/2021	9000000516	Monarch Trophy Studio	Supplies - Board	\$	120.95
6/10/2021	9000000516	Monarch Trophy Studio	Awards	\$	353.50
6/10/2021	9000000517	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	143.48
6/10/2021	517708	Nieto, Anna Marie	Travel & Subsistence-Employ	\$	22.85
6/10/2021	517710	Office Depot	Supplies And Materials	\$	96.45
6/10/2021	517710	Office Depot	Supplies And Materials	\$	684.66
6/10/2021	517711	Pettibon, Chester Maurice	Miscellaneous Operating - Bilingual	\$	196.87
6/10/2021	9000000519	Pfluger Associated, L.P.	Architect Service Contract	\$	2,282.50
6/10/2021	8000000079	Pitney Bowes, Inc.	Supplies And Materials	\$	1,500.00
6/10/2021	517712	Positive Promotions, Inc.	Supplies And Materials	\$	1,360.25
6/10/2021	517713	Ramirez, Aaron James	Graduation - Security	\$	160.00
6/10/2021	517714	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	13.46
6/10/2021	517716	Root, Robert T, Jr	Miscellaneous Operating - Bilingual	\$	78.00
6/10/2021	517716	Root, Robert T, Jr	Miscellaneous Operating - Bilingual	\$	118.87
6/10/2021	517717	Rotary Club of Boerne	Dues Only - Superintendent	\$	92.00
6/10/2021	517717	Rotary Club of Boerne	Deffered Appraisal Expenditure	\$	552.00
6/10/2021	9000000521	Screencastify	Supplies And Materials	\$	10,726.00
6/10/2021	9000000522	Seesaw Learning, Inc	Supplies And Materials	\$	11,495.00
6/10/2021	517721	Shannon, Heather Michelle	Miscellaneous Operating - Bilingual	\$	78.00
6/10/2021	517721	Shannon, Heather Michelle	Miscellaneous Operating - Bilingual	\$	118.87
6/10/2021	517722	SHI Government Solutions	Supplies - Communications Office	\$	522.00
6/10/2021	517723	Sotello, Alicia Brooke	Miscellaneous Operating - Bilingual	\$	78.00
6/10/2021	517723	Sotello, Alicia Brooke	Miscellaneous Operating - Bilingual	\$	118.87
6/10/2021	517725	TASB, Inc.	Travel - Superintendent	\$	335.00
6/10/2021	517725	TASB, Inc.	Board Travel Expenses	\$	335.00

6/10/2021	517725	TASB, Inc.	Board Travel Expenses	\$	335.00
6/10/2021	517725	TASB, Inc.	Board Travel Expenses	\$	495.00
6/10/2021	517725	TASB, Inc.	Board Travel Expenses	\$	495.00
6/10/2021	517725	TASB, Inc.	Board Travel Expenses	\$	1,005.00
6/10/2021	9000000523	Techland Houston	Equipment \$500<\$5,000	\$	64.00
6/10/2021	9000000523	Techland Houston	Equipment \$500<\$5,000	\$	446.40
6/10/2021	9000000523	Techland Houston	Equipment \$500<\$5,000	\$	1,155.86
6/10/2021	517729	Texas K-12 CTO Council	Travel & Subsistence-Employ	\$	50.00
6/10/2021	517730	Texas Multi-Chem, LTD	TX Multi Chem	\$	84.00
6/10/2021	517730	Texas Multi-Chem, LTD	TX Multi Chem	\$	128.00
6/10/2021	517730	Texas Multi-Chem, LTD	TX Multi Chem	\$	210.00
6/10/2021	517730	Texas Multi-Chem, LTD	TX Multi Chem	\$	308.00
6/10/2021	517730	Texas Multi-Chem, LTD	TX Multi Chem	\$	320.00
6/10/2021	517730	Texas Multi-Chem, LTD	TX Multi Chem	\$	320.00
6/10/2021	517730	Texas Multi-Chem, LTD	TX Multi Chem	\$	384.00
6/10/2021	517730	Texas Multi-Chem, LTD	TX Multi Chem	\$	444.00
6/10/2021	9000000526	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	378.00
6/10/2021	9000000526	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	567.00
6/10/2021	9000000526	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	582.50
6/10/2021	9000000526	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	837.50
6/10/2021	9000000526	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	5,266.40
6/10/2021	517735	Waste Management Of Texas, Inc	Garbage	\$	500.35
6/10/2021	517735	Waste Management Of Texas, Inc	Garbage	\$	891.32
6/10/2021	517737	Willis, Heather Christine	Miscellaneous Operating Costs	\$	13.00
6/10/2021	9000000496	Barnes & Noble Inc.	Supplies/Title I	\$	774.41
6/10/2021	9000000496	Barnes & Noble Inc.	Supplies/Title I	\$	869.23
6/10/2021	9000000496	Barnes & Noble Inc.	Supplies/Title I	\$	964.06
6/10/2021	517657	Austin, Allison	Active Students Pre-Paid Accounts	\$	32.85
6/10/2021	517658	Bartel, Robin	Active Students Pre-Paid Accounts	\$	33.55
6/10/2021	517659	Beal, Shannon	Active Students Pre-Paid Accounts	\$	617.75

6/10/2021	517660	Beall, Allen	Active Students Pre-Paid Accounts	\$	25.70
6/10/2021	517665	Bryan, Michael	Active Students Pre-Paid Accounts	\$	131.30
6/10/2021	517671	CTWP LEASING	COPIER LEASE	\$	162.15
6/10/2021	517675	Eastwood, Daniel	Active Students Pre-Paid Accounts	\$	88.85
6/10/2021	517683	Gallardo, Ray	Active Students Pre-Paid Accounts	\$	45.25
6/10/2021	517692	Jackson, Lori	Active Students Pre-Paid Accounts	\$	75.85
6/10/2021	517693	Jeffrey, Debby	Active Students Pre-Paid Accounts	\$	20.00
6/10/2021	517696	Leamy, Chris	Active Students Pre-Paid Accounts	\$	47.25
6/10/2021	517699	Leonard, Shelly	Active Students Pre-Paid Accounts	\$	41.00
6/10/2021	517700	Martinez, Lysandra	Active Students Pre-Paid Accounts	\$	59.70
6/10/2021	517701	Mazock, Angela	Active Students Pre-Paid Accounts	\$	53.35
6/10/2021	517702	Miller, Kristin	Active Students Pre-Paid Accounts	\$	18.05
6/10/2021	517705	Moehle, Michael	Active Students Pre-Paid Accounts	\$	10.20
6/10/2021	517707	Myers, Rick	Active Students Pre-Paid Accounts	\$	50.55
6/10/2021	517715	Ratner, Tamra	Active Students Pre-Paid Accounts	\$	18.70
6/10/2021	517718	Rust, Clayton	Active Students Pre-Paid Accounts	\$	11.30
6/10/2021	517719	Schwartztrauber, Lisa	Active Students Pre-Paid Accounts	\$	82.70
6/10/2021	517720	Sees, Brandi	Active Students Pre-Paid Accounts	\$	32.75
6/10/2021	517732	Tipton, Monica	Active Students Pre-Paid Accounts	\$	4.10
6/10/2021	517734	Warden, John	Active Students Pre-Paid Accounts	\$	85.45
6/10/2021	517734	Warden, John	Active Students Pre-Paid Accounts	\$	154.35
6/10/2021	517736	White-Pena, Crystal	Active Students Pre-Paid Accounts	\$	9.95
6/10/2021	517739	Woolfolk, Beth	Active Students Pre-Paid Accounts	\$	83.00
6/10/2021	517740	Zehr, Cornela	Active Students Pre-Paid Accounts	\$	126.20
6/10/2021	9000000496	Barnes & Noble Inc.	Supplies and Materials	\$	2,276.25
6/10/2021	9000000510	GTS Technology Solutions, Inc	Equipment \$500<\$5,000	\$	899.54
6/10/2021	517722	SHI Government Solutions	Supplies-School Safety	\$	494.20
6/10/2021	517674	Drake, Christa L.	Miscellaneous Contracted Services	\$	185.00
6/10/2021	517674	Drake, Christa L.	Miscellaneous Contracted Services	\$	280.00
6/10/2021	517674	Drake, Christa L.	Miscellaneous Contracted Services	\$	350.00
6/10/2021	517682	Frog Street Press	Textbooks	\$	10,999.95
6/10/2021	9000000496	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$	326.16
6/10/2021	517663	BISD Catering Services	Principal-Misc. Expenses-includes Food	\$	360.00
6/10/2021	9000000507	Faulkner, Keith	Prom - Contracted Services	\$	200.00

6/10/2021	517679	Fitness First Sports, Inc.	Principal-Misc. Expenses-includes Food	\$ 125.00
6/10/2021	9000000510	GTS Technology Solutions, Inc	BEF - Instructional Supplies & Materials	\$ 23.34
6/10/2021	9000000510	GTS Technology Solutions, Inc	BEF - Equipment \$500<\$5000	\$ 899.54
6/10/2021	9000000518	Oriental Trading Company, Inc.	Theatre Arts - Instructional Supplies & Materials	\$ 9.99
6/10/2021	9000000518	Oriental Trading Company, Inc.	Theatre Arts - Instructional Supplies & Materials	\$ 34.18
6/10/2021	517724	Southwest Camp	Cheerleaders- Ex. Curr. Student Travel	\$ 530.00
6/10/2021	517724	Southwest Camp	Cheerleaders- Ex. Curr. Student Travel	\$ 4,410.00
6/10/2021	517738	Wilson, Shane A	Principal-Employee Staff travel	\$ 77.62
6/10/2021	517738	Wilson, Shane A	Principal-Employee Staff travel	\$ 207.87
6/10/2021	517672	Daktronics, Inc.	Principal - Bldg Purch/Constr/Improve/Fee	\$ 400.00
6/10/2021	517672	Daktronics, Inc.	Principal - Bldg Purch/Constr/Improve/Fee	\$ 625.00
6/10/2021	517672	Daktronics, Inc.	Principal - Bldg Purch/Constr/Improve/Fee	\$ 700.00
6/10/2021	517672	Daktronics, Inc.	Principal - Bldg Purch/Constr/Improve/Fee	\$ 1,802.10
6/10/2021	517672	Daktronics, Inc.	Principal - Bldg Purch/Constr/Improve/Fee	\$ 11,240.00
6/10/2021	517672	Daktronics, Inc.	Principal - Bldg Purch/Constr/Improve/Fee	\$ 19,606.00
6/10/2021	9000000514	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 40.00
6/10/2021	9000000514	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 56.00
6/10/2021	9000000514	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 130.75
6/10/2021	9000000514	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 309.50
6/10/2021	517698	Lebco Graphics, Inc.	Principal - School Office Supplies & Materials	\$ 11.00
6/10/2021	517706	Moran, Chantal	BOA - Do not amend	\$ 40.00

6/10/2021	9000000520	School Specialty Inc.	Art - Instructional Supplies & Materials	\$	285.78
6/10/2021	517733	Villarreal, Laminda	BOA - Do not amend	\$	30.00
6/10/2021	9000000513	High School Music Service, Inc	Band - Ex, Curr. Supplies & Materials	\$	44.99
6/10/2021	9000000513	High School Music Service, Inc	Band - Ex, Curr. Supplies & Materials	\$	68.99
6/10/2021	9000000513	High School Music Service, Inc	Band - Ex, Curr. Supplies & Materials	\$	71.99
6/10/2021	9000000513	High School Music Service, Inc	Band - Ex, Curr. Supplies & Materials	\$	79.99
6/10/2021	9000000513	High School Music Service, Inc	Band - Ex, Curr. Supplies & Materials	\$	134.97
6/10/2021	9000000513	High School Music Service, Inc	Band - Ex, Curr. Supplies & Materials	\$	199.75
6/10/2021	9000000513	High School Music Service, Inc	Band - Ex, Curr. Supplies & Materials	\$	200.97
6/10/2021	9000000513	High School Music Service, Inc	Band - Ex, Curr. Supplies & Materials	\$	343.20
6/10/2021	9000000524	Trevino, Ruben	Prom - Professional Services	\$	200.00
6/10/2021	9000000504	Eastbay, Inc.	Supplies And Materials	\$	100.00
6/10/2021	9000000504	Eastbay, Inc.	Supplies And Materials	\$	1,113.00
6/10/2021	9000000504	Eastbay, Inc.	Supplies And Materials	\$	1,360.00
6/10/2021	517726	TASCO	Dues Only	\$	55.00
6/10/2021	517727	Texas Girls Coaches Assoc.	Dues Only	\$	70.00
6/10/2021	517728	Texas High School Coaches Asso	Dues Only	\$	130.00
6/10/2021	517728	Texas High School Coaches Asso	Dues Only	\$	130.00
6/10/2021	9000000509	Friends Of Cibolo Wilderness	Miscellaneous Contracted Svs	\$	18,990.00
6/10/2021	517679	Fitness First Sports, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	657.00
6/10/2021	517679	Fitness First Sports, Inc.	Student Council-Ex. Curr Supplies&Materials	\$	711.75
6/15/2021	8000000080	ETC Lite, LLC	Miscellaneous	\$	1,163.09
6/15/2021	517629	Meuth, Douglas	Graduation - Security	\$	(120.00)
6/15/2021	517629	Meuth, Douglas	Graduation - Security	\$	(120.00)

6/15/2021	517629	Meuth, Douglas	Graduation - Security	\$ (70.00)
6/15/2021	517629	Meuth, Douglas	Graduation - Security	\$ (70.00)
6/16/2021	517433	Hernandez, Sheila	Game Officials	\$ (140.00)
6/16/2021	8000000062	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$ (3.71)
6/16/2021	8000000062	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 122.66
6/16/2021	8000000062	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 336.10
6/16/2021	8000000062	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 149.37
6/16/2021	8000000062	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 1.07
6/16/2021	8000000062	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 56.39
6/16/2021	8000000062	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 60.58
6/16/2021	8000000062	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 12.96
6/17/2021	517751	Boerne Star & Hc Recorder	Required Newspaper Postings	\$ 202.50
6/17/2021	9000000533	ESC Region 20	Travel & Subsistence-Employees	\$ 3.57
6/17/2021	9000000533	ESC Region 20	Travel & Subsistence-Employees	\$ 3.57
6/17/2021	9000000533	ESC Region 20	Travel & Subsistence-Employees	\$ 3.57
6/17/2021	9000000533	ESC Region 20	Travel & Subsistence-Employees	\$ 3.57
6/17/2021	9000000533	ESC Region 20	Travel & Subsistence-Employees	\$ 3.57
6/17/2021	9000000533	ESC Region 20	Travel & Subsistence-Employ	\$ 3.57
6/17/2021	9000000533	ESC Region 20	Travel & Subsistence-Employees	\$ 3.58
6/17/2021	9000000534	ESC Region 4	Travel & Subsistence-Employ	\$ 400.00
6/17/2021	9000000533	ESC Region 20	Travel & Subsistence-Employees	\$ 100.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 10.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 25.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 30.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 36.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 50.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 50.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 50.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 50.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 60.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 60.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 60.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 91.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 100.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 100.00

6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	120.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	120.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	120.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	180.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	230.00
6/17/2021	517759	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	390.00
6/17/2021	517762	Gault, Terry L	Travel & Subsistence-Employ	\$	298.25
6/17/2021	517762	Gault, Terry L	Travel & Subsistence-Employ	\$	298.26
6/17/2021	517762	Gault, Terry L	Travel & Subsistence-Employ	\$	653.24
6/17/2021	517762	Gault, Terry L	Travel & Subsistence-Employ	\$	653.24
6/17/2021	517764	Hendrix, Chenon Kyle	Travel & Subsistence-Employ	\$	362.66
6/17/2021	517765	Hernandez, Sheila	Game Officials	\$	140.00
6/17/2021	517765	Hernandez, Sheila	Game Officials	\$	145.00
6/17/2021	517769	Jourdanton ISD	Rentals - Operating	\$	484.60
6/17/2021	517769	Jourdanton ISD	Rentals - Operating	\$	489.74
6/17/2021	517769	Jourdanton ISD	Rentals - Operating	\$	1,912.15
6/17/2021	517772	Leech, Stanley S	Travel & Subsistence-Employ	\$	139.21
6/17/2021	517772	Leech, Stanley S	Travel & Subsistence-Employ	\$	139.22
6/17/2021	517781	Southwest ISD	Rentals - Operating	\$	197.50
6/17/2021	517784	The University of Texas at Austin	Cocurr/Extracocurr Activity	\$	80.80
6/17/2021	517741	95 Percent Group Inc.	Supplies And Materials	\$	3,270.60
6/17/2021	517742	Amazon.com Services, Inc.	Supplies And Materials	\$	33.20
6/17/2021	517742	Amazon.com Services, Inc.	Supplies And Materials	\$	34.86
6/17/2021	517742	Amazon.com Services, Inc.	Supplies And Materials	\$	34.86
6/17/2021	517742	Amazon.com Services, Inc.	Office Supplies	\$	374.70
6/17/2021	517744	AT&T	Telephone Cell Phone	\$	132.06
6/17/2021	517745	AT&T Long Distance	Telephone Cell Phone	\$	195.87
6/17/2021	517746	AT&T Mobility	Telephone Cell Phone	\$	664.87
6/17/2021	517747	Bandera Electric Cooperative	Electricity	\$	16,952.98
6/17/2021	517748	Barger, Shannon Lynn	Miscellaneous Operating - Bilingual	\$	196.87
6/17/2021	517750	BISD Catering Services	Food Cost for InService	\$	500.00
6/17/2021	9000000528	Boerne Auto Truck Supply, Inc.	Parts	\$	3.89
6/17/2021	9000000528	Boerne Auto Truck Supply, Inc.	Parts	\$	21.23
6/17/2021	9000000528	Boerne Auto Truck Supply, Inc.	Parts	\$	24.85
6/17/2021	9000000528	Boerne Auto Truck Supply, Inc.	Parts	\$	32.86

6/17/2021	9000000528	Boerne Auto Truck Supply, Inc.	Parts	\$	850.32
6/17/2021	517751	Boerne Star & Hc Recorder	Miscellaneous Operating Costs	\$	200.00
6/17/2021	517752	CellTeks	Contracted Maintenance	\$	17.10
6/17/2021	517752	CellTeks	Contracted Maintenance	\$	17.10
6/17/2021	517752	CellTeks	Contracted Maintenance	\$	71.10
6/17/2021	517752	CellTeks	Contracted Maintenance	\$	71.10
6/17/2021	517752	CellTeks	Contracted Maintenance	\$	71.10
6/17/2021	517752	CellTeks	Contracted Maintenance	\$	71.10
6/17/2021	517753	Cenergistic	CENERGISTICS	\$	21,000.00
6/17/2021	517754	City Of Boerne	Crossing Guards	\$	12,971.05
6/17/2021	517755	CTRMA Processing	Fees Only	\$	15.00
6/17/2021	517755	CTRMA Processing	Fees Only	\$	45.00
6/17/2021	517756	CTWP	COPY CHARGE FOR KYOCERA	\$	0.50
6/17/2021	517756	CTWP	COPY CHARGE FOR KYOCERA	\$	4,554.94
6/17/2021	9000000530	Data Projections, Inc.	Contracted Maintenance	\$	366.00
6/17/2021	517758	E3 Diagnostics, Inc.	Contracted Services	\$	1,106.00
6/17/2021	9000000531	EAI Education	Supplies And Materials	\$	748.00
6/17/2021	9000000532	Encore Industrial Products, LLC	CHS Supplies - Custodial	\$	560.00
6/17/2021	9000000533	ESC Region 20	Region 20 Services	\$	55.00
6/17/2021	9000000533	ESC Region 20	CTE - Travel & Subsistence-Employees	\$	100.00
6/17/2021	9000000533	ESC Region 20	Region 20 Services	\$	110.00
6/17/2021	9000000533	ESC Region 20	CTE - Travel & Subsistence-Employees	\$	500.00
6/17/2021	9000000533	ESC Region 20	Education Service Center Svs	\$	3,300.00
6/17/2021	517760	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	2,040.77
6/17/2021	517761	Flower Shop	Misc Oper Cost - Supt	\$	130.00
6/17/2021	9000000535	friEdTechnology	Instructional Supplies and Materials	\$	125.00
6/17/2021	517763	Grainger	CHS Supplies - Custodial	\$	277.04
6/17/2021	9000000536	GTS Technology Solutions, Inc	Supplies And Materials	\$	1,740.30
6/17/2021	9000000537	High School Music Service, Inc	Supplies And Materials	\$	51.85
6/17/2021	9000000537	High School Music Service, Inc	Equipment \$500<\$5,000	\$	524.00
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	27.65
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	36.65
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	57.60

6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	67.20
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	80.45
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	86.40
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	92.80
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	99.20
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	130.45
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	134.10
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	136.10
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	137.60
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	254.00
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	276.25
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	306.50
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	398.00
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	667.15
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	673.00
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	943.60
6/17/2021	517766	Hill Country Fire Safety	Contracted Maintenance	\$	1,313.70
6/17/2021	517767	Hillje Music Centers LLC	Contr Maint & Repair	\$	175.00
6/17/2021	517767	Hillje Music Centers LLC	Orchestra Repairs	\$	210.00
6/17/2021	517767	Hillje Music Centers LLC	Orchestra Repairs	\$	240.00
6/17/2021	517767	Hillje Music Centers LLC	Contr Maint & Repair	\$	255.00
6/17/2021	517767	Hillje Music Centers LLC	Contr Maint & Repair	\$	265.00
6/17/2021	517767	Hillje Music Centers LLC	Contr Maint & Repair	\$	285.00
6/17/2021	517767	Hillje Music Centers LLC	Contr Maint & Repair	\$	295.00
6/17/2021	517767	Hillje Music Centers LLC	Contr Maint & Repair	\$	295.00
6/17/2021	517767	Hillje Music Centers LLC	Contr Maint & Repair	\$	295.00
6/17/2021	517767	Hillje Music Centers LLC	Orchestra Repairs	\$	300.00
6/17/2021	517767	Hillje Music Centers LLC	Contr Maint & Repair	\$	325.00
6/17/2021	517767	Hillje Music Centers LLC	Orchestra Repairs	\$	350.00
6/17/2021	517768	Hubbard, Michelle	Miscellaneous Operating - Bilingual	\$	196.87
6/17/2021	9000000538	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$	45.00
6/17/2021	517770	Kyrish Truck Centers of San Antonio LLC	Parts	\$	703.23
6/17/2021	517771	Learning Ally, Inc	Dyslexia Travel & Subsistence	\$	79.00
6/17/2021	517773	Lone Star Percussion	Equipment \$500<\$5,000	\$	110.62

6/17/2021	517773	Lone Star Percussion	Equipment \$500<\$5,000	\$	1,883.98
6/17/2021	517774	Meuth, Douglas	Graduation - Security	\$	70.00
6/17/2021	517774	Meuth, Douglas	Graduation - Security	\$	70.00
6/17/2021	517774	Meuth, Douglas	Graduation - Security	\$	120.00
6/17/2021	517774	Meuth, Douglas	Graduation - Security	\$	120.00
6/17/2021	9000000540	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	396.90
6/17/2021	9000000540	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	1,096.01
6/17/2021	517775	Office Depot	Supplies - Superintendent	\$	2.64
6/17/2021	517776	Positive Promotions, Inc.	Supplies And Materials	\$	713.50
6/17/2021	517776	Positive Promotions, Inc.	Supplies And Materials	\$	752.78
6/17/2021	517776	Positive Promotions, Inc.	Supplies And Materials	\$	1,078.40
6/17/2021	517779	San Antonio Water System	Sewer	\$	117.20
6/17/2021	517778	San Antonio Water System	Water	\$	1,055.15
6/17/2021	9000000541	School Specialty Inc.	Supplies And Materials	\$	42.08
6/17/2021	517780	Sherwin Williams	Supplies - Maintenance	\$	243.53
6/17/2021	9000000544	TASB Risk Management Fund	Auto Insurance Deductibles	\$	1,000.00
6/17/2021	517787	United Rentals (n.a.), Inc.	Contracted Maintenance	\$	1,845.58
6/17/2021	517788	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	20.00
6/17/2021	517788	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	75.00
6/17/2021	517788	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	100.00
6/17/2021	517788	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	346.00
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	73.60
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	73.60
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	73.60
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	73.60
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	73.60
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	73.60
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	73.60
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	73.60
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	73.60
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	73.60
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	73.60
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	73.60
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	88.26
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	88.26

6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	118.30
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	118.30
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	118.30
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	118.30
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	118.30
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	118.30
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	118.30
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	118.30
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	118.30
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	118.30
6/17/2021	517749	Behavior Keys	Miscellaneous Contracted Svs	\$	118.30
6/17/2021	9000000539	Moore, Anissa N	Miscellaneous Contracted Svs	\$	400.00
6/17/2021	9000000542	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$	39,581.96
6/17/2021	9000000542	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$	45,456.35
6/17/2021	9000000539	Moore, Anissa N		\$	160.00
6/17/2021	517750	BISD Catering Services	Transportation Misc Operating	\$	376.00
6/17/2021	9000000529	Cubie.Co	Supplies and Materials	\$	389.52
6/17/2021	517757	E Group, Inc.	Theatre Arts - Miscellaneous Operating	\$	15.00
6/17/2021	517757	E Group, Inc.	Theatre Arts - Miscellaneous Operating	\$	28.00
6/17/2021	517757	E Group, Inc.	Theatre Arts - Miscellaneous Operating	\$	56.00
6/17/2021	517757	E Group, Inc.	Theatre Arts - Miscellaneous Operating	\$	56.00
6/17/2021	517757	E Group, Inc.	Theatre Arts - Miscellaneous Operating	\$	120.00
6/17/2021	517757	E Group, Inc.	Theatre Arts - Miscellaneous Operating	\$	140.00
6/17/2021	517774	Meuth, Douglas	Prom - Contracted Services	\$	(200.00)
6/17/2021	517785	Thomason, Bridget Janel	Parking & Security- Ex. Curr. Supplies	\$	14.98

6/17/2021	517786	Toudanine's Cleaners	Orchestra - Contracted Svs for Dry Cleaning, etc.	\$	282.80
6/17/2021	517786	Toudanine's Cleaners	Band Uniform Rental - Contracted Services	\$	716.40
6/17/2021	517767	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$	45.00
6/17/2021	517767	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$	65.00
6/17/2021	517767	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$	105.00
6/17/2021	517767	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$	105.00
6/17/2021	517767	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$	165.00
6/17/2021	517767	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$	165.00
6/17/2021	517767	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$	165.00
6/17/2021	517767	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$	165.00
6/17/2021	517767	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$	165.00
6/17/2021	517767	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$	165.00
6/17/2021	517767	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$	165.00
6/17/2021	517767	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$	165.00
6/17/2021	517767	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$	185.00
6/17/2021	517750	BISD Catering Services	Principal - Food for Staff Meetings	\$	986.95
6/17/2021	9000000543	Sturchio Events & Entertainment	Prom - Contracted Services	\$	180.00
6/17/2021	517782	Texas Girls Coaches Assoc.	Dues Only	\$	135.00
6/17/2021	517783	Texas High School Coaches Asso	Dues Only	\$	130.00
6/17/2021	517783	Texas High School Coaches Asso	Dues Only	\$	130.00
6/17/2021	9000000544	TASB Risk Management Fund	Workers' Compensation	\$	14,794.30
6/17/2021	517743	Area VII FFA	FFA - Dues Only	\$	1.10

6/17/2021	517743	Area VII FFA	FFA - Dues Only	\$ 25.00
6/17/2021	9000000527	Barnes & Noble Inc.	Student Council-Ex.Curr. Supplies & Materials	\$ 51.20
6/17/2021	517777	Robles, Amanda Raquel	Student Council Miscellaneous Contracted Svs	\$ 75.00
6/18/2021	9000051148	Association of Texas Professional Educators	Atpe	\$ 4,329.50
6/18/2021	9000051149	Boerne Education Foundation	Bef	\$ 1,076.00
6/18/2021	403137	Boerne Health Club	24/7 Health Club	\$ 999.41
6/18/2021	8000000448	Boerne Isd General Operating	Early Childhood	\$ 22,792.00
6/18/2021	8000000449	Expert Pay	Expert Pay - Att Gen	\$ 3,818.45
6/18/2021	9000051150	First Mark Credit Union	First Mark Credit Union	\$ 1,600.00
6/18/2021	8000000450	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 10,332.17
6/18/2021	8000000450	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 10,332.17
6/18/2021	8000000450	Internal Revenue Service	Federal Income Taxes	\$ 25,151.23
6/18/2021	8000000450	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 74,922.27
6/18/2021	8000000450	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 74,922.27
6/18/2021	8000000450	Internal Revenue Service	Federal Income Taxes	\$ 337,504.46
6/18/2021	9000051151	NBS	Dependent Care	\$ 2,065.43
6/18/2021	9000051151	NBS	Roth 403b	\$ 6,651.00
6/18/2021	9000051151	NBS	Health Care	\$ 17,932.42
6/18/2021	9000051151	NBS	Annuities	\$ 46,647.00
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 17.53
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$ 93.44
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 303.54
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$ 415.00
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$ 694.14
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$ 778.96

6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 913.68
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 1,132.35
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 1,313.76
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 1,500.63
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Medlink	\$ 1,729.89
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$ 1,775.06
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$ 1,783.04
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 2,212.20
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 2,441.21
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 2,475.25
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Masa	\$ 2,655.00
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$ 2,788.83
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Cancer Premium	\$ 3,429.21
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Accident Choice	\$ 3,527.86
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Other	\$ 3,953.90
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$ 3,968.04
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$ 4,357.42

6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$ 4,628.86
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$ 4,791.38
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$ 6,131.05
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Mdlive	\$ 6,220.00
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$ 7,807.16
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$ 8,318.10
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 14,192.14
6/18/2021	9000051152	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$ 17,419.45
6/18/2021	8000000451	Teacher Retirement System	Group Health-ActiveCare 2	\$ 11,194.00
6/18/2021	8000000451	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$ 47,168.00
6/18/2021	8000000451	Teacher Retirement System	Group Health-ActiveCare Primary	\$ 185,332.00
6/18/2021	8000000451	Teacher Retirement System	Group Health-ActiveCare HD	\$ 227,924.00
6/18/2021	403138	Texas AFT	Tx Federation Of Teachers	\$ 105.00
6/18/2021	403139	Texas Classroom Teachers Assoc	Tcta	\$ 81.50
6/18/2021	403140	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$ 44.92
6/20/2021	ACH/Check	BISD Employees	June 2021 Payroll	\$ 4,151,420.42
6/22/2021	8000000063	Citibank	Supplies And Materials	\$ 56.70
6/22/2021	8000000063	Citibank	Supplies And Materials	\$ 127.31
6/22/2021	8000000063	Citibank	Supplies - Life Skills	\$ 163.69
6/22/2021	8000000063	Citibank	Supplies - AG	\$ (150.13)
6/22/2021	8000000063	Citibank	Supplies And Materials	\$ (14.72)
6/22/2021	8000000063	Citibank	Supplies And Materials	\$ (4.70)
6/22/2021	8000000063	Citibank	Supplies And Materials	\$ (2.97)
6/22/2021	8000000063	Citibank	Supplies - Home Economics	\$ 8.82
6/22/2021	8000000063	Citibank	Supplies - AG	\$ 11.47
6/22/2021	8000000063	Citibank	Supplies - Industrial Trades	\$ 11.96

6/22/2021	8000000063	Citibank	Supplies - Welding	\$	14.15
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	20.00
6/22/2021	8000000063	Citibank	Supplies - Home Economics	\$	22.00
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	23.73
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	23.74
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	24.97
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	27.64
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	28.92
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	29.25
6/22/2021	8000000063	Citibank	Supplies - Home Economics	\$	31.99
6/22/2021	8000000063	Citibank	Supplies - Welding	\$	32.71
6/22/2021	8000000063	Citibank	Supplies - Welding	\$	39.36
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	40.82
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	42.78
6/22/2021	8000000063	Citibank	Supplies - Home Economics	\$	46.04
6/22/2021	8000000063	Citibank	Supplies - Industrial Trades	\$	49.45
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	51.71
6/22/2021	8000000063	Citibank	Supplies - Industrial Trades	\$	62.48
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	62.58
6/22/2021	8000000063	Citibank	Supplies - Welding	\$	66.33
6/22/2021	8000000063	Citibank	Supplies - Home Economics	\$	79.27
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	79.50
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	79.83
6/22/2021	8000000063	Citibank	Supplies - Industrial Trades	\$	83.34
6/22/2021	8000000063	Citibank	Supplies - Welding	\$	83.46
6/22/2021	8000000063	Citibank	Supplies - Home Economics	\$	88.62
6/22/2021	8000000063	Citibank	Supplies - AG	\$	101.69
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	110.56
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	116.22
6/22/2021	8000000063	Citibank	Supplies - AG	\$	124.56
6/22/2021	8000000063	Citibank	Supplies - Industrial Trades	\$	125.02
6/22/2021	8000000063	Citibank	Supplies - Welding	\$	125.41
6/22/2021	8000000063	Citibank	Supplies - AG	\$	134.81
6/22/2021	8000000063	Citibank	Supplies - AG	\$	136.57
6/22/2021	8000000063	Citibank	Supplies - AG	\$	138.69

6/22/2021	8000000063	Citibank	Supplies And Materials	\$	142.81
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	143.91
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	147.69
6/22/2021	8000000063	Citibank	Supplies - Industrial Trades	\$	149.30
6/22/2021	8000000063	Citibank	Supplies - AG	\$	150.13
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	157.95
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	161.23
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	169.90
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	183.64
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	199.28
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	199.34
6/22/2021	8000000063	Citibank	Supplies - AG	\$	199.53
6/22/2021	8000000063	Citibank	Supplies - Welding	\$	247.27
6/22/2021	8000000063	Citibank	Supplies - Welding	\$	248.03
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	258.31
6/22/2021	8000000063	Citibank	Supplies - Industrial Trades	\$	286.04
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	309.36
6/22/2021	8000000063	Citibank	Supplies - Culinary Arts	\$	326.55
6/22/2021	8000000063	Citibank	Supplies - Industrial Trades	\$	341.16
6/22/2021	8000000063	Citibank	Supplies - AG	\$	357.50
6/22/2021	8000000063	Citibank	Supplies - Welding	\$	401.38
6/22/2021	8000000063	Citibank	Supplies - Industrial Trades	\$	478.76
6/22/2021	8000000063	Citibank	Supplies - Welding	\$	515.07
6/22/2021	8000000063	Citibank	Supplies - Industrial Trades	\$	711.58
6/22/2021	8000000063	Citibank	Supplies - AG	\$	749.88
6/22/2021	8000000063	Citibank	Travel - Health Science Tech	\$	800.00
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	(123.17)
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	(24.44)
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	28.38
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	29.48
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	31.50
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	33.70
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	34.34
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	35.97
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	38.25

6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	39.80
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	47.39
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	47.93
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	48.03
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	58.97
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	64.80
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	69.53
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	71.97
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	74.15
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	75.50
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	78.38
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	79.05
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	82.43
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	84.36
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	84.36
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	85.26
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	91.86
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	92.02
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	93.15
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	104.70
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	114.01
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	114.36
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	114.36
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	120.00
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	120.00
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	132.89
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	135.00
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	136.82
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	137.60
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	140.88
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	182.82
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	188.00
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	188.00
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	194.10
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	196.20

6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	196.62
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	207.49
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	208.91
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	212.44
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	213.06
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	223.50
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	229.84
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	229.84
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	229.84
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	243.74
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	259.47
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	269.23
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	276.06
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	276.06
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	276.06
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	278.00
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	294.13
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	303.88
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	309.85
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	342.24
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	465.00
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	600.00
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	600.00
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	951.04
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	1,069.92
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	1,194.12
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	1,373.40
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	1,373.40
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	1,373.40
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	1,373.40
6/22/2021	8000000063	Citibank	Travel & Subsistence-Studen	\$	1,393.14
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	8.84
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	12.00
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	12.72
6/22/2021	8000000063	Citibank	Misc Oper Cost - Supt	\$	14.65

6/22/2021	8000000063	Citibank	Supplies And Materials	\$	14.92
6/22/2021	8000000063	Citibank	Reading Material	\$	14.95
6/22/2021	8000000063	Citibank	Supplies and Materials	\$	19.46
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	23.88
6/22/2021	8000000063	Citibank	Instructional Supplies and Materials	\$	34.14
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	34.66
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	34.95
6/22/2021	8000000063	Citibank	Central Admin - Food Costs	\$	38.04
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	41.60
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	41.94
6/22/2021	8000000063	Citibank	Instructional Supplies and Materials	\$	41.98
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	43.88
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	46.01
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	47.40
6/22/2021	8000000063	Citibank	Fingerprinting Vouchers	\$	49.25
6/22/2021	8000000063	Citibank	Fingerprinting Vouchers	\$	49.25
6/22/2021	8000000063	Citibank	Student Travel-Orchestra	\$	57.81
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	62.00
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	63.92
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	65.14
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	71.91
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	73.74
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	78.61
6/22/2021	8000000063	Citibank	Fees Only	\$	82.50
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	90.57
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	90.92
6/22/2021	8000000063	Citibank	Misc Oper Cost - Supt	\$	98.70
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	98.76
6/22/2021	8000000063	Citibank	Miscellaneous Operating Costs	\$	109.00
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	110.40
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	113.57
6/22/2021	8000000063	Citibank	Instructional Supplies and Materials	\$	141.39
6/22/2021	8000000063	Citibank	Instructional Supplies and Materials	\$	143.50
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	151.39
6/22/2021	8000000063	Citibank	Misc Oper (Food)	\$	155.29

6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	163.89
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	164.59
6/22/2021	8000000063	Citibank	Instructional Supplies and Materials	\$	169.96
6/22/2021	8000000063	Citibank	Instructional Supplies and Materials	\$	172.54
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	192.00
6/22/2021	8000000063	Citibank	Instructional Supplies and Materials	\$	193.22
6/22/2021	8000000063	Citibank	Fees Only	\$	198.75
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	201.33
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	201.72
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	238.92
6/22/2021	8000000063	Citibank	Travel & Subsistence-Employees	\$	239.99
6/22/2021	8000000063	Citibank	Travel & Subsistence-Employees	\$	239.99
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	272.16
6/22/2021	8000000063	Citibank	Instructional Supplies and Materials	\$	277.10
6/22/2021	8000000063	Citibank	Instructional Supplies and Materials	\$	309.92
6/22/2021	8000000063	Citibank	Instructional Supplies and Materials	\$	316.84
6/22/2021	8000000063	Citibank	Instructional Supplies and Materials	\$	345.56
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	385.58
6/22/2021	8000000063	Citibank	Instructional Supplies and Materials	\$	411.99
6/22/2021	8000000063	Citibank	Supplies And Materials	\$	426.85
6/22/2021	8000000063	Citibank	Instructional Supplies and Materials	\$	598.00
6/22/2021	8000000063	Citibank	Natural Gas	\$	836.80
6/22/2021	8000000063	Citibank	Electricity	\$	4,675.31
6/22/2021	8000000063	Citibank	Electricity	\$	6,188.46
6/22/2021	8000000063	Citibank	Electricity	\$	8,910.11
6/22/2021	8000000063	Citibank	Food Cost	\$	2.12
6/22/2021	8000000063	Citibank	Food Cost	\$	29.76
6/22/2021	8000000063	Citibank	Supplies-School Safety	\$	89.26
6/22/2021	8000000063	Citibank	Transportation Misc Operating	\$	132.30
6/22/2021	8000000063	Citibank	Supplies and Materials	\$	2,240.00
6/22/2021	8000000063	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	9.98
6/22/2021	8000000063	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	12.42
6/22/2021	8000000063	Citibank	Prom - Ex. Curr. Supplies & Materials	\$	15.85

6/22/2021	8000000063	Citibank	Principal-Misc. Expenses-includes Food	\$	19.00
6/22/2021	8000000063	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	19.90
6/22/2021	8000000063	Citibank	Principal-Misc. Expenses-includes Food	\$	21.85
6/22/2021	8000000063	Citibank	Life Skills- Instructional Supplies & Materials	\$	22.01
6/22/2021	8000000063	Citibank	Life Skills- Instructional Supplies & Materials	\$	33.00
6/22/2021	8000000063	Citibank	Principal-Misc. Expenses-includes Food	\$	34.78
6/22/2021	8000000063	Citibank	Life Skills-Other Expenses	\$	34.93
6/22/2021	8000000063	Citibank	Life Skills-Other Expenses	\$	41.93
6/22/2021	8000000063	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	48.88
6/22/2021	8000000063	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	53.40
6/22/2021	8000000063	Citibank	Prom - Ex. Curr. Supplies & Materials	\$	54.00
6/22/2021	8000000063	Citibank	Life Skills-Student Travel & Subsistence	\$	56.97
6/22/2021	8000000063	Citibank	Culinary Arts - Non Food Supplies	\$	65.41
6/22/2021	8000000063	Citibank	Culinary Arts - Non Food Supplies	\$	73.65
6/22/2021	8000000063	Citibank	Principal-Misc. Expenses-includes Food	\$	74.94
6/22/2021	8000000063	Citibank	Life Skills-Student Travel & Subsistence	\$	85.00
6/22/2021	8000000063	Citibank	Theatre Arts - Instructional Supplies & Materials	\$	90.96
6/22/2021	8000000063	Citibank	Prom - Ex. Curr. Supplies & Materials	\$	96.39
6/22/2021	8000000063	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	108.59
6/22/2021	8000000063	Citibank	Choir - Miscellaneous Operating	\$	113.66
6/22/2021	8000000063	Citibank	Life Skills-Student Travel & Subsistence	\$	119.00

6/22/2021	8000000063	Citibank	Principal-Misc. Expenses-includes Food	\$ 142.02
6/22/2021	8000000063	Citibank	Principal-Misc. Expenses-includes Food	\$ 149.23
6/22/2021	8000000063	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 154.27
6/22/2021	8000000063	Citibank	Prom - Ex. Curr. Supplies & Materials	\$ 174.42
6/22/2021	8000000063	Citibank	Life Skills-Student Travel & Subsistence	\$ 175.89
6/22/2021	8000000063	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 189.43
6/22/2021	8000000063	Citibank	Principal-Misc. Expenses-includes Food	\$ 236.28
6/22/2021	8000000063	Citibank	Welding-Travel & Subsistence-Students	\$ 350.00
6/22/2021	8000000063	Citibank	Theatre Arts - Miscellaneous Operating	\$ 950.00
6/22/2021	8000000063	Citibank	Welding-Travel & Subsistence-Students	\$ 1,044.00
6/22/2021	8000000063	Citibank	Welding-Travel & Subsistence-Students	\$ 4,000.00
6/22/2021	8000000063	Citibank	Principal Pass Team-Food Staff Meetings	\$ 21.43
6/22/2021	8000000063	Citibank	Principal - Other Food purchases	\$ 22.84
6/22/2021	8000000063	Citibank	Principal - Other Food purchases	\$ 23.00
6/22/2021	8000000063	Citibank	Principal - Other Food purchases	\$ 25.45
6/22/2021	8000000063	Citibank	Principal Pass Team-Food Staff Meetings	\$ 33.66
6/22/2021	8000000063	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 54.67
6/22/2021	8000000063	Citibank	Life Skills 1 - Ex. Curr. Student Travel	\$ 60.00
6/22/2021	8000000063	Citibank	Principal Pass Team-Food Staff Meetings	\$ 62.46
6/22/2021	8000000063	Citibank	Yes Fundraiser - Other Expenses	\$ 65.88
6/22/2021	8000000063	Citibank	Yes Fundraiser - Other Expenses	\$ 73.89

6/22/2021	8000000063	Citibank	Yes Fundraiser - Other Expenses	\$ 94.55
6/22/2021	8000000063	Citibank	Yes Fundraiser - Other Expenses	\$ 104.99
6/22/2021	8000000063	Citibank	Orchestra - Miscellaneous Operating	\$ 117.15
6/22/2021	8000000063	Citibank	Academic UIL - Miscellaneous Operating	\$ 129.81
6/22/2021	8000000063	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 141.78
6/22/2021	8000000063	Citibank	Yes Fundraiser - Other Expenses	\$ 143.79
6/22/2021	8000000063	Citibank	Principal Pass Team-Food Staff Meetings	\$ 151.43
6/22/2021	8000000063	Citibank	Principal - Other Food purchases	\$ 160.65
6/22/2021	8000000063	Citibank	Principal Pass Team-Food Staff Meetings	\$ 204.00
6/22/2021	8000000063	Citibank	Principal Pass Team-Food Staff Meetings	\$ 240.00
6/22/2021	8000000063	Citibank	Academic UIL - Ex. Curr Supplies & Materials	\$ 323.44
6/22/2021	8000000063	Citibank	Yes Fundraiser - Other Expenses	\$ 630.10
6/22/2021	8000000063	Citibank	Principal - Miscellaneous Operating	\$ 36.84
6/22/2021	8000000063	Citibank	Principal - Miscellaneous Operating	\$ 39.49
6/22/2021	8000000063	Citibank	Principal - Miscellaneous Operating	\$ 80.64
6/22/2021	8000000063	Citibank	FCS- Instructional Supplies & Materials	\$ 100.79
6/22/2021	8000000063	Citibank	Principal - Miscellaneous Operating	\$ 223.46
6/22/2021	8000000063	Citibank	Principal - Miscellaneous Operating	\$ 244.77
6/22/2021	8000000063	Citibank	Principal - Other Exp. including Food purchases	\$ 238.61
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$ 4.00
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$ 9.98
6/22/2021	8000000063	Citibank	Life Skills - Supplies and Materials	\$ 11.94
6/22/2021	8000000063	Citibank	Life Skills - Supplies and Materials	\$ 12.00
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$ 16.16
6/22/2021	8000000063	Citibank	Life Skills - Supplies and Materials	\$ 32.36
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$ 35.96
6/22/2021	8000000063	Citibank	Life Skills - Supplies and Materials	\$ 39.00

6/22/2021	8000000063	Citibank	Life Skills - Transportation Expense	\$	40.00
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	41.97
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	48.98
6/22/2021	8000000063	Citibank	Falcon Funds - Miscellaneous Operating	\$	68.87
6/22/2021	8000000063	Citibank	Falcon Funds - Miscellaneous Operating	\$	69.89
6/22/2021	8000000063	Citibank	Life Skills - Supplies and Materials	\$	72.00
6/22/2021	8000000063	Citibank	Life Skills - Supplies and Materials	\$	77.00
6/22/2021	8000000063	Citibank	Life Skills - Supplies and Materials	\$	77.25
6/22/2021	8000000063	Citibank	Life Skills - Supplies and Materials	\$	93.60
6/22/2021	8000000063	Citibank	Principal - School Office Supplies & Materials	\$	97.00
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	98.42
6/22/2021	8000000063	Citibank	Life Skills - Transportation Expense	\$	126.22
6/22/2021	8000000063	Citibank	Life Skills - Supplies and Materials	\$	146.40
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	190.22
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	190.75
6/22/2021	8000000063	Citibank	Principal - Food for Staff Meetings	\$	13.39
6/22/2021	8000000063	Citibank	Principal - School Office Supplies & Materials	\$	16.59
6/22/2021	8000000063	Citibank	Principal - Food for Staff Meetings	\$	17.13
6/22/2021	8000000063	Citibank	Principal - School Office Supplies & Materials	\$	21.23
6/22/2021	8000000063	Citibank	Principal - School Office Supplies & Materials	\$	29.41
6/22/2021	8000000063	Citibank	Principal - School Office Supplies & Materials	\$	92.49
6/22/2021	8000000063	Citibank	Principal - Misc. Expenses including Food	\$	78.24
6/22/2021	8000000063	Citibank	Principal - Misc. Expenses including Food	\$	120.38
6/22/2021	8000000063	Citibank	Principal - Misc. Expenses including Food	\$	162.95

6/22/2021	8000000063	Citibank	5th Grade Business Fair - Miscellaneous Operating	\$ 342.50
6/22/2021	8000000063	Citibank	5th Grade Business Fair-Ex. Curr.Supplies/Material	\$ 491.49
6/22/2021	8000000063	Citibank	Life Skills- Instructional Supplies & Materials	\$ (0.33)
6/22/2021	8000000063	Citibank	Prom - Ex. Curr. Supplies	\$ 11.85
6/22/2021	8000000063	Citibank	Principal - School Office Supplies & Materials	\$ 13.63
6/22/2021	8000000063	Citibank	Construction Systems - Instructional Supplies	\$ 17.33
6/22/2021	8000000063	Citibank	FCS-Graves-Instructional Supplies/Materials	\$ 17.33
6/22/2021	8000000063	Citibank	Life Skills- Instructional Supplies & Materials	\$ 24.27
6/22/2021	8000000063	Citibank	Prom - Ex. Curr. Supplies	\$ 27.93
6/22/2021	8000000063	Citibank	Life Skills- Instructional Supplies & Materials	\$ 29.08
6/22/2021	8000000063	Citibank	Prom - Ex. Curr. Supplies	\$ 33.60
6/22/2021	8000000063	Citibank	Stage Instructional Material	\$ 34.23
6/22/2021	8000000063	Citibank	Life Skills- Instructional Supplies & Materials	\$ 36.71
6/22/2021	8000000063	Citibank	Stage Instructional Material	\$ 63.60
6/22/2021	8000000063	Citibank	Life Skills- Instructional Supplies & Materials	\$ 68.95
6/22/2021	8000000063	Citibank	Prom - Ex. Curr. Supplies	\$ 79.97
6/22/2021	8000000063	Citibank	Prom - Ex. Curr. Supplies	\$ 89.00
6/22/2021	8000000063	Citibank	Life Skills- Instructional Supplies & Materials	\$ 109.73
6/22/2021	8000000063	Citibank	Construction Sys - Snacks & Misc Fees	\$ 133.68
6/22/2021	8000000063	Citibank	FCS - Miscellaneous Operating	\$ 133.68
6/22/2021	8000000063	Citibank	Prom - Ex. Curr. Supplies	\$ 176.64
6/22/2021	8000000063	Citibank	Prom - Ex. Curr. Supplies	\$ 182.04

6/22/2021	8000000063	Citibank	Principal-Misc. Expenses including Food	\$ 188.20
6/22/2021	8000000063	Citibank	Life Skills - Travel & Subsistence- Students	\$ 220.01
6/22/2021	8000000063	Citibank	Guidance & Counseling Services	\$ 249.85
6/22/2021	8000000063	Citibank	Supplies And Materials	\$ 20.12
6/22/2021	8000000063	Citibank	Supplies And Materials	\$ 52.72
6/22/2021	8000000063	Citibank	Supplies And Materials	\$ 88.84
6/22/2021	8000000063	Citibank	Supplies And Materials	\$ 356.01
6/22/2021	8000000063	Citibank	Supplies And Materials	\$ 15.92
6/22/2021	8000000063	Citibank	Travel & Subsistence-Students	\$ 68.80
6/22/2021	8000000063	Citibank	Travel & Subsistence-Students	\$ 163.00
6/22/2021	8000000063	Citibank	Supplies And Materials	\$ 149.00
6/22/2021	8000000063	Citibank	Supplies And Materials	\$ 480.74
6/22/2021	8000000063	Citibank	Food	\$ 624.55
6/22/2021	8000000063	Citibank	Food	\$ 627.53
6/22/2021	8000000063	Citibank	Food	\$ 712.41
6/22/2021	8000000063	Citibank	Supplies And Materials	\$ 821.39
6/22/2021	8000000063	Citibank	Food	\$ 841.63
6/22/2021	8000000063	Citibank	Food	\$ 841.63
6/22/2021	8000000063	Citibank	Food	\$ 893.90
6/22/2021	8000000063	Citibank	Food	\$ 1,008.39
6/22/2021	8000000063	Citibank	Staff Meeting & Misc Expenses	\$ 37.92
6/22/2021	8000000063	Citibank	Staff Meeting & Misc Expenses	\$ 77.82
6/22/2021	8000000063	Citibank	5th Grade - Ex. Curr. Supplies & Materials	\$ 213.17
6/22/2021	8000000063	Citibank	Principal -Ex.Curr. Supplies & Material	\$ 346.00
6/22/2021	8000000063	Citibank	Principal -Ex.Curr. Supplies & Material	\$ 642.82
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$ 6.00
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$ 6.48
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$ 10.48
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$ 17.16
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$ 29.59

6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	33.00
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	42.00
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	56.68
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	93.47
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	103.37
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	105.39
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	119.57
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	140.00
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	239.25
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	282.50
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	450.00
6/22/2021	8000000063	Citibank	PTO - Supplies And Materials	\$	36.63
6/22/2021	8000000063	Citibank	Principal - Other Costs	\$	40.80
6/22/2021	8000000063	Citibank	PTO - Supplies And Materials	\$	63.63
6/22/2021	8000000063	Citibank	PTO - Supplies And Materials	\$	82.96
6/22/2021	8000000063	Citibank	Principal - Other Costs	\$	126.54
6/22/2021	8000000063	Citibank	Principal - Other Costs	\$	177.95
6/22/2021	8000000063	Citibank	FFA - Miscellaneous Operating	\$	51.11
6/22/2021	8000000063	Citibank	Miscellaneous Operating	\$	85.90
6/22/2021	8000000063	Citibank	Student Council - Miscellaneous Operating	\$	181.63
6/22/2021	8000000063	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	(60.95)
6/22/2021	8000000063	Citibank	National Honor Society - Misc. Operating Expenses	\$	11.25
6/22/2021	8000000063	Citibank	National Honor Society - Misc. Operating Expenses	\$	31.92
6/22/2021	8000000063	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	33.56
6/22/2021	8000000063	Citibank	National Honor Society - Ex. Curr Supplies	\$	40.15
6/22/2021	8000000063	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	74.10
6/22/2021	8000000063	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	83.93

6/22/2021	8000000063	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	118.33
6/22/2021	8000000063	Citibank	Autism Speaks - Miscellaneous Operating	\$	178.53
6/22/2021	8000000063	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	229.69
6/22/2021	8000000063	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	372.00
6/22/2021	8000000063	Citibank	Student Council- Other Expenses-Ex. Curr.	\$	56.85
6/22/2021	8000000063	Citibank	Student Council-Ex. Curr. Supplies & Materials	\$	44.00
6/23/2021	8000000452	HSA Bank	Hsa Bank	\$	22,375.59
6/24/2021	517794	Assessment Intervention Management	Professional Services	\$	6,712.50
6/24/2021	517794	Assessment Intervention Management	Professional Services	\$	7,658.13
6/24/2021	9000000555	ESC Region 4	Travel & Subsistence-Employees	\$	31.25
6/24/2021	9000000555	ESC Region 4	Travel & Subsistence-Employees	\$	31.25
6/24/2021	9000000555	ESC Region 4	Travel & Subsistence-Employees	\$	31.25
6/24/2021	9000000555	ESC Region 4	Travel & Subsistence-Employees	\$	31.25
6/24/2021	9000000555	ESC Region 4	Travel & Subsistence-Employees	\$	31.25
6/24/2021	9000000555	ESC Region 4	Travel & Subsistence-Employees	\$	31.25
6/24/2021	9000000555	ESC Region 4	Travel & Subsistence-Employ	\$	62.50
6/24/2021	9000000555	ESC Region 4	Travel & Subsistence-Employees	\$	93.75
6/24/2021	9000000555	ESC Region 4	Travel & Subsistence-Employees	\$	93.75
6/24/2021	9000000555	ESC Region 4	Travel & Subsistence-Employees	\$	93.75
6/24/2021	9000000555	ESC Region 4	Travel & Subsistence-Employees	\$	93.75
6/24/2021	9000000555	ESC Region 4	Travel & Subsistence-Employees	\$	93.75
6/24/2021	9000000555	ESC Region 4	Travel & Subsistence-Employ	\$	187.50
6/24/2021	517830	Seiter, Ann Denise	Travel & Subsistence-Employ	\$	93.42
6/24/2021	9000000565	Realityworks, Inc.	Equipment \$500<\$5,000	\$	52.45
6/24/2021	9000000565	Realityworks, Inc.	Equipment \$500<\$5,000	\$	1,049.00
6/24/2021	517829	Safety-Kleen Systems, Inc.	Contracted Maintenance-Auto Te	\$	35.00
6/24/2021	517829	Safety-Kleen Systems, Inc.	Contracted Maintenance-Auto Te	\$	55.00
6/24/2021	517829	Safety-Kleen Systems, Inc.	Contracted Maintenance-Auto Te	\$	140.00
6/24/2021	517789	95 Percent Group Inc.	Equipment \$500<\$5,000	\$	47,173.00

6/24/2021	517790	Academic Therapy Publication	Supplies And Materials	\$	-
6/24/2021	517790	Academic Therapy Publication	Supplies And Materials	\$	-
6/24/2021	517790	Academic Therapy Publication	Supplies And Materials	\$	-
6/24/2021	517790	Academic Therapy Publication	Supplies And Materials	\$	-
6/24/2021	517790	Academic Therapy Publication	Supplies And Materials	\$	-
6/24/2021	517790	Academic Therapy Publication	Supplies And Materials	\$	-
6/24/2021	517790	Academic Therapy Publication	Supplies And Materials	\$	-
6/24/2021	517790	Academic Therapy Publication	Supplies And Materials	\$	225.00
6/24/2021	517790	Academic Therapy Publication	Supplies And Materials	\$	225.00
6/24/2021	9000000545	Acme Safe & Lock Company	Supplies - Maintenance	\$	15.00
6/24/2021	9000000545	Acme Safe & Lock Company	Supplies - Maintenance	\$	354.00
6/24/2021	9000000545	Acme Safe & Lock Company	Supplies - Maintenance	\$	354.00
6/24/2021	517791	Advanced Toolware LLC	Deferred Appraisal Expenditure	\$	17,725.23
6/24/2021	517792	Agency 405	Dept Public Safety	\$	37.00
6/24/2021	517793	Alamo Colleges	CTE - Miscellaneous Contracted Svs	\$	6,200.00
6/24/2021	9000000546	AVID Center	GT - Travel & Subsistence-Employee	\$	23,800.00
6/24/2021	9000000547	Azteca Designs, Inc.	Contracted Maintenance	\$	-
6/24/2021	9000000547	Azteca Designs, Inc.	Contracted Maintenance	\$	18,324.00
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	33.88
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	40.04
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	40.04
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	41.58
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	44.66
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	45.08
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.20
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.69
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.69
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.30
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.30
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	48.60
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	50.82
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	51.84
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	53.90
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	54.74
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	55.08

6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	55.08
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	63.14
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	64.68
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	66.01
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	70.84
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	77.76
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	78.89
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	80.50
6/24/2021	517796	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	95.48
6/24/2021	900000548	Boerne Auto Truck Supply, Inc.	Parts	\$	7.49
6/24/2021	900000548	Boerne Auto Truck Supply, Inc.	Parts	\$	13.49
6/24/2021	900000548	Boerne Auto Truck Supply, Inc.	Parts	\$	19.00
6/24/2021	900000548	Boerne Auto Truck Supply, Inc.	Parts	\$	135.24
6/24/2021	900000548	Boerne Auto Truck Supply, Inc.	Parts	\$	137.81
6/24/2021	517799	Boerne Star & Hc Recorder	Miscellaneous Operating Costs	\$	150.00
6/24/2021	517799	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	720.00
6/24/2021	517800	Canales, Dulcie Terisse	Miscellaneous Operating - Bilingual	\$	196.87
6/24/2021	517801	Cintas Corporation	Uniform Service	\$	87.77
6/24/2021	517801	Cintas Corporation	Uniform Service	\$	95.67
6/24/2021	517801	Cintas Corporation	Uniform Service	\$	95.67
6/24/2021	517801	Cintas Corporation	Uniform Service	\$	107.94
6/24/2021	517802	Cintas Corporation No. 2	Shop Supplies	\$	56.60
6/24/2021	900000549	City Electric Supply Company	Supplies - Maintenance	\$	63.90
6/24/2021	517805	City Of Boerne Utilities	Natural Gas	\$	28.24
6/24/2021	517807	City Of Boerne Utilities	Natural Gas	\$	28.24
6/24/2021	517803	City Of Boerne Utilities	Natural Gas	\$	261.45
6/24/2021	517807	City Of Boerne Utilities	Sewer	\$	407.03
6/24/2021	517807	City Of Boerne Utilities	Water	\$	511.92
6/24/2021	517804	City Of Boerne Utilities	Sewer	\$	673.72
6/24/2021	517806	City Of Boerne Utilities	Sewer	\$	935.60
6/24/2021	517803	City Of Boerne Utilities	Water	\$	2,681.42
6/24/2021	517805	City Of Boerne Utilities	Water	\$	3,042.28
6/24/2021	517803	City Of Boerne Utilities	Sewer	\$	3,089.02
6/24/2021	517805	City Of Boerne Utilities	Sewer	\$	3,394.64
6/24/2021	517803	City Of Boerne Utilities	Electricity	\$	19,479.21

6/24/2021	517805	City Of Boerne Utilities	Electricity	\$ 26,644.06
6/24/2021	9000000550	Climatec, LLC	Miscellaneous Contracted Svs	\$ 1,212.00
6/24/2021	517809	ControlScan Inc.	Miscellaneous Contracted Svs	\$ 74.00
6/24/2021	9000000552	CuStumm Design & Tees, LLC	Campus Admin Supplies and Materials	\$ 117.00
6/24/2021	9000000553	Demco, Inc.	Instructional Supplies and Materials	\$ 3,075.12
6/24/2021	9000000554	ESC Region 20	Region 20 Services	\$ 55.00
6/24/2021	9000000554	ESC Region 20	ESC 20 Board Training	\$ 90.00
6/24/2021	517811	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 2,607.96
6/24/2021	517812	Follett School Solutions, Inc.	Reading Materials	\$ 1,449.86
6/24/2021	517813	Grainger	Supplies - Maintenance	\$ 599.60
6/24/2021	9000000556	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 222.63
6/24/2021	9000000556	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 230.13
6/24/2021	9000000556	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 287.70
6/24/2021	9000000556	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 287.70
6/24/2021	9000000556	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,848.26
6/24/2021	517814	GVTC	Fire Alarm	\$ 368.48
6/24/2021	517815	Herff Jones	Supplies And Materials	\$ 134.96
6/24/2021	517815	Herff Jones	Supplies And Materials	\$ 1,573.00
6/24/2021	9000000557	High School Music Service, Inc	Supplies And Materials	\$ 167.98
6/24/2021	517816	Hill Country Weekly	Miscellaneous Operating	\$ 225.00
6/24/2021	517817	Hillje Music Centers LLC	Band Instructional Materials	\$ 75.00
6/24/2021	517818	Hillyard, Inc.	Contracted Maintenance	\$ 1,229.02
6/24/2021	517818	Hillyard, Inc.	Contracted Maintenance	\$ 2,362.56
6/24/2021	9000000558	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$ 5.00
6/24/2021	9000000558	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$ 10.00
6/24/2021	517820	Kendall County Elections Admin	Election Costs	\$ 19,329.75
6/24/2021	9000000561	Lawson Products Inc.	Shop Supplies	\$ 209.31
6/24/2021	9000000562	Marks Fire Alarm Services LLC	Fire Alarm	\$ 15,275.00
6/24/2021	517822	Nestle Waters North America	Supplies And Materials	\$ 17.26

6/24/2021	517823	Office Depot	Supplies - Superintendent	\$	369.99
6/24/2021	517824	Pease, Carrie Ann	Travel & Subsistence-Employ	\$	476.00
6/24/2021	517826	Recker, Noah	Deffered Appraisal Expenditure	\$	100.00
6/24/2021	517827	Reyna, Yvette D	Travel & Subsistence-Employees	\$	153.58
6/24/2021	517828	Richardson, Melanie J	Travel - Superintendent	\$	24.95
6/24/2021	9000000566	Rowe, Lisa	SRO CONTRACT	\$	120.00
6/24/2021	517829	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$	627.00
6/24/2021	9000000567	School Specialty Inc.	Supplies And Materials	\$	18.58
6/24/2021	517831	Sherwin Williams	Supplies - Maintenance	\$	41.38
6/24/2021	517832	Su Casa Catering	Misc Oper Cost - Board	\$	205.00
6/24/2021	517832	Su Casa Catering	Misc Oper Cost - Board	\$	221.00
6/24/2021	517834	TASB, Inc.	Contracted Services-Board	\$	1,100.00
6/24/2021	517835	TASBO	Dues Only	\$	135.00
6/24/2021	9000000568	Texas Association of School Personnel Administrators	Deffered Appraisal Expenditure	\$	125.00
6/24/2021	9000000568	Texas Association of School Personnel Administrators	Deffered Appraisal Expenditure	\$	125.00
6/24/2021	9000000568	Texas Association of School Personnel Administrators	Deffered Appraisal Expenditure	\$	260.00
6/24/2021	9000000568	Texas Association of School Personnel Administrators	Deffered Appraisal Expenditure	\$	280.00
6/24/2021	517836	Texas Association of School Resource Officers	Deffered Appraisal Expenditure	\$	325.00
6/24/2021	517837	Texas Education Agency	Supplies And Materials	\$	375.00
6/24/2021	517838	Texas FFA Association	Deffered Appraisal Expenditure	\$	150.00
6/24/2021	517841	Texas Lutheran Univ.-Apsi	Deffered Appraisal Expenditure	\$	570.00
6/24/2021	517842	Texas Tech University	AA - Testing	\$	525.00
6/24/2021	517843	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	1,200.00
6/24/2021	517844	Toudanine's Cleaners	Contracted Services-Supt	\$	29.88
6/24/2021	517845	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	202.00
6/24/2021	517845	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	203.00
6/24/2021	517845	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	326.00
6/24/2021	517821	Little Caesar's	Snacks & Misc/Title I	\$	352.00
6/24/2021	517821	Little Caesar's	Snacks & Misc/Title I	\$	366.00
6/24/2021	517794	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	14,324.37

6/24/2021	517795	Autistic Treatment Center	Professional Services	\$ 7,228.12
6/24/2021	9000000564	Northside ISD	Miscellaneous Contracted Svs	\$ 13,776.50
6/24/2021	9000000551	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 3,249.91
6/24/2021	517810	Dean Dairy Corporation LLC	Food Cost	\$ 58.34
6/24/2021	517810	Dean Dairy Corporation LLC	Food Cost	\$ 131.57
6/24/2021	517810	Dean Dairy Corporation LLC	Food Cost	\$ 204.79
6/24/2021	9000000560	Labatt Food Service LLC	Food Cost - Catering	\$ (66.60)
6/24/2021	9000000560	Labatt Food Service LLC	Food Cost - Catering	\$ 219.43
6/24/2021	517825	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$ 886.50
6/24/2021	517825	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$ 1,634.00
6/24/2021	517825	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$ 1,963.50
6/24/2021	517819	International Society for Technology in Education	Travel-Effective Use of Technology	\$ 735.00
6/24/2021	517797	Bevy Hotel Boerne	Cheerleaders- Ex. Curr. Student Travel	\$ 873.75
6/24/2021	517798	Boerne Office Supply	Library- Supplies & Materials	\$ 189.99
6/24/2021	517808	College Board	Testing Material	\$ 52,741.00
6/24/2021	517808	College Board	Testing Material	\$ 130,680.00
6/24/2021	517833	TABC	Dues Only	\$ 35.00
6/24/2021	517839	Texas Girls Coaches Assoc.	Dues Only	\$ 70.00
6/24/2021	517839	Texas Girls Coaches Assoc.	Dues Only	\$ 70.00
6/24/2021	517839	Texas Girls Coaches Assoc.	Dues Only	\$ 70.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$ 60.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$ 60.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$ 70.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$ 70.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$ 70.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$ 70.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$ 70.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$ 70.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$ 130.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$ 130.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$ 130.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$ 130.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$ 130.00

6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$	130.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$	130.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$	130.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$	130.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$	130.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$	130.00
6/24/2021	517840	Texas High School Coaches Asso	Dues Only	\$	130.00
6/24/2021	8000000218	Chicago Title of Texas, LLC	NEW LAND TO BE PURCHASED FOR 22 BOND	\$	50,100.00
6/24/2021	9000000559	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$	120.00
6/24/2021	9000000563	Mu Alpha Theta	Mu Alpha Theta-Ex.Curr. Materials & Supplies	\$	60.00
6/24/2021	9000051196	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$	9.01
6/24/2021	9000051196	Professional Enrollment Concepts, Inc.	Accident Choice	\$	15.64
6/24/2021	9000051196	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$	19.99
6/30/2021	9000000578	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
6/30/2021	9000000578	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
6/30/2021	9000000578	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
6/30/2021	9000000578	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
6/30/2021	9000000578	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
6/30/2021	9000000578	ESC Region 20	Travel & Subsistence-Employees	\$	60.00
6/30/2021	9000000578	ESC Region 20	Travel & Subsistence-Employees	\$	60.00
6/30/2021	9000000578	ESC Region 20	Travel & Subsistence-Employees	\$	60.00
6/30/2021	9000000578	ESC Region 20	Travel & Subsistence-Employ	\$	60.00
6/30/2021	517854	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$	182.76
6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	59.16
6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	73.10
6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	101.64
6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	115.80
6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	132.30
6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	134.68

6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	148.84
6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	186.60
6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	236.00
6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	391.76
6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	422.10
6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	434.70
6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	552.00
6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	560.70
6/30/2021	9000000569	Allison Enterprises, Inc.	Contracted Maintenance	\$	731.00
6/30/2021	9000000570	Alterman, Inc	Contracted Maintenance	\$	450.00
6/30/2021	517846	Amazon.com Services, Inc.	Supplies And Materials	\$	6.93
6/30/2021	517846	Amazon.com Services, Inc.	Supplies And Materials	\$	7.00
6/30/2021	517846	Amazon.com Services, Inc.	Supplies And Materials	\$	9.07
6/30/2021	517846	Amazon.com Services, Inc.	AA - Testing	\$	12.99
6/30/2021	517846	Amazon.com Services, Inc.	Supplies And Materials	\$	24.89
6/30/2021	517846	Amazon.com Services, Inc.	Supplies And Materials	\$	26.98
6/30/2021	517846	Amazon.com Services, Inc.	Supplies - Maintenance	\$	32.95
6/30/2021	517846	Amazon.com Services, Inc.	AA - Testing	\$	77.97
6/30/2021	517846	Amazon.com Services, Inc.	Supplies And Materials	\$	207.89
6/30/2021	517846	Amazon.com Services, Inc.	Supplies And Materials	\$	221.30
6/30/2021	517846	Amazon.com Services, Inc.	AA - Testing	\$	311.76
6/30/2021	517846	Amazon.com Services, Inc.	AA - Testing	\$	571.78
6/30/2021	9000000571	Beasley Tire Service - Houston	Miscellaneous Contracted Svs	\$	596.50
6/30/2021	9000000572	Beckwith Electronic Engineering Company	Contracted Maintenance	\$	206.00
6/30/2021	9000000572	Beckwith Electronic Engineering Company	Contracted Maintenance	\$	294.98
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	34.65
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	44.55
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	45.36
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.20
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	46.98
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	47.85
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	50.22
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	53.46

6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	60.48
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	72.24
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	74.25
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	77.28
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	77.76
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	79.20
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	79.38
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	82.62
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	87.36
6/30/2021	517847	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$	92.40
6/30/2021	9000000573	Boerne Auto Truck Supply, Inc.	Parts	\$	2.69
6/30/2021	9000000573	Boerne Auto Truck Supply, Inc.	Parts	\$	14.76
6/30/2021	9000000573	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	59.96
6/30/2021	9000000573	Boerne Auto Truck Supply, Inc.	Parts	\$	77.29
6/30/2021	9000000573	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	89.86
6/30/2021	9000000573	Boerne Auto Truck Supply, Inc.	Parts	\$	349.00
6/30/2021	9000000573	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	405.37
6/30/2021	9000000574	Chalk's Truck Parts Inc.	Parts	\$	748.30
6/30/2021	9000000575	City Electric Supply Company	Supplies - Maintenance	\$	393.52
6/30/2021	517849	City Of Boerne	Sewer	\$	486.04
6/30/2021	517850	City Of Boerne Utilities	Natural Gas	\$	846.39
6/30/2021	517850	City Of Boerne Utilities	Sewer	\$	1,298.29
6/30/2021	517850	City Of Boerne Utilities	Water	\$	1,436.51
6/30/2021	517850	City Of Boerne Utilities	Electricity	\$	15,031.17
6/30/2021	517851	CTRMA Processing	Fees Only	\$	30.00
6/30/2021	517851	CTRMA Processing	Fees Only	\$	30.00
6/30/2021	517851	CTRMA Processing	Fees Only	\$	30.00
6/30/2021	9000000576	Cubie.Co	AVID SUPPLIES	\$	-
6/30/2021	9000000576	Cubie.Co	AVID SUPPLIES	\$	147.00
6/30/2021	9000000576	Cubie.Co	AVID SUPPLIES	\$	229.00
6/30/2021	9000000576	Cubie.Co	AVID SUPPLIES	\$	232.50
6/30/2021	9000000576	Cubie.Co	AVID SUPPLIES	\$	342.00
6/30/2021	517853	Doggett Freightliner Of S. TX	Parts	\$	921.44
6/30/2021	9000000577	Empire Roofing Companies, Inc	Contracted Maintenance	\$	3,445.00
6/30/2021	9000000578	ESC Region 20	Travel & Subsistence-Employees	\$	25.00

6/30/2021	517859	Hillje Music Centers LLC	Band Contracted Services	\$	235.00
6/30/2021	517859	Hillje Music Centers LLC	Band Contracted Services	\$	235.00
6/30/2021	517859	Hillje Music Centers LLC	Band Contracted Services	\$	235.00
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	(4.36)
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	10.98
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	12.98
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	16.98
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	25.96
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	33.08
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	35.12
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	37.35
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	49.23
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	50.39
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	54.24
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	57.22
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	58.73
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	59.16
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	59.89
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	88.14
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	94.83
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	100.38
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	100.85
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	108.79
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	109.27
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	124.91
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	152.06
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	178.00
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	179.00
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	201.85
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	202.96
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	266.63
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	288.38
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	302.44
6/30/2021	517860	Home Depot	Supplies - Custodial	\$	373.23
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	434.60

6/30/2021	517860	Home Depot	Supplies - Custodial	\$	625.94
6/30/2021	517860	Home Depot	Supplies - Maintenance	\$	688.71
6/30/2021	9000000582	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	49.00
6/30/2021	9000000582	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	50.00
6/30/2021	517863	Lone Star Percussion	Equipment \$500<\$5,000	\$	1,720.86
6/30/2021	517864	Mackin Educational Resources	Library Reading Materialss	\$	1,355.73
6/30/2021	9000000583	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	220.05
6/30/2021	517868	Music & Arts Center	Furn & Equip>\$5000	\$	14,938.38
6/30/2021	9000000584	Patterson Capital Management	Investment Advisor	\$	2,000.00
6/30/2021	517871	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$	218.40
6/30/2021	517872	Sherwin Williams	Supplies - Maintenance	\$	54.62
6/30/2021	517873	STC Environmental Services, Inc.	Contracted Maintenance	\$	2,190.00
6/30/2021	517874	Texas Multi-Chem, LTD	TX Multi Chem	\$	225.00
6/30/2021	517874	Texas Multi-Chem, LTD	TX Multi Chem	\$	225.00
6/30/2021	517874	Texas Multi-Chem, LTD	TX Multi Chem	\$	375.00
6/30/2021	517874	Texas Multi-Chem, LTD	TX Multi Chem	\$	505.00
6/30/2021	517875	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$	131.28
6/30/2021	517877	Workman, Kelly Warren	Vehicles - Fuels & Supplies	\$	105.00
6/30/2021	517848	Campbell, Donna	Active Students Pre-Paid Accounts	\$	96.45
6/30/2021	517852	Dean Dairy Corporation LLC	Summer School - Food	\$	59.70
6/30/2021	517852	Dean Dairy Corporation LLC	Summer School - Food	\$	90.01
6/30/2021	517852	Dean Dairy Corporation LLC	Summer School - Food	\$	134.63
6/30/2021	517852	Dean Dairy Corporation LLC	Summer School - Food	\$	149.85
6/30/2021	517852	Dean Dairy Corporation LLC	Summer School - Food	\$	209.25
6/30/2021	517852	Dean Dairy Corporation LLC	Summer School - Food	\$	239.40
6/30/2021	517858	Hatch, Greg	Active Students Pre-Paid Accounts	\$	35.45
6/30/2021	517867	Monney, Angelique Elizabeth	Active Students Pre-Paid Accounts	\$	21.44
6/30/2021	517870	Ray, Carla	Active Students Pre-Paid Accounts	\$	4.35
6/30/2021	9000000578	ESC Region 20	Travel	\$	200.00
6/30/2021	517862	Jordan, Linda K	Travel & Subsistence-Employees	\$	139.84
6/30/2021	517861	Jennings, Megan	Miscellaneous Contracted Services	\$	200.00
6/30/2021	517861	Jennings, Megan	Miscellaneous Contracted Services	\$	520.00
6/30/2021	517865	Matson, Aubrey N	Miscellaneous Contracted Services	\$	140.00
6/30/2021	517866	Mendoza, Julia L.	Miscellaneous Contracted Services	\$	320.00
6/30/2021	517846	Amazon.com Services, Inc.	HEB Excellence Award	\$	169.90

6/30/2021	517846	Amazon.com Services, Inc.	HEB Excellence Award	\$ 559.90
6/30/2021	517869	Playscripts, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 14.80
6/30/2021	517869	Playscripts, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 293.89
6/30/2021	517869	Playscripts, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 343.84
6/30/2021	517876	Vivroux Toy & Sporting Goods	PE - Supplies And Materials	\$ 318.17
6/30/2021	517876	Vivroux Toy & Sporting Goods	Athletics - Supplies and Materials	\$ 708.83
6/30/2021	517876	Vivroux Toy & Sporting Goods	Athletics - Supplies and Materials	\$ 1,292.25
6/30/2021	517876	Vivroux Toy & Sporting Goods	PE - Supplies And Materials	\$ 1,725.00
			TOTAL	\$ 114,035,740.10