

Transaction	Number	Name	Acct. Desc.	Actuals
7/11/2019	507393	Assessment Intervention Management	Professional Services	\$ 60.00
7/11/2019	507393	Assessment Intervention Management	Professional Services	\$ 420.00
7/11/2019	507393	Assessment Intervention Management	Professional Services	\$ 480.00
7/11/2019	507393	Assessment Intervention Management	Professional Services	\$ 900.00
7/11/2019	507417	ESC Region 20	Travel & Subsistence-Employ	\$ 600.00
7/11/2019	507433	HighScope Educational Research Foundation	Travel & Subsistence-Employ	\$ 275.00
7/11/2019	507439	Jordan, Linda K	Travel & Subsistence-Employees	\$ 63.48
7/11/2019	507442	Learning Without Tears	Travel & Subsistence-Employ	\$ 300.00
7/11/2019	507464	Prentke Romich Company, Inc	Contracted Maintenance	\$ 495.00
7/11/2019	507480	STN Media Inc.	Travel & Subsistence-Employ	\$ 503.50
7/11/2019	507406	Cintas Corporation	Misc. Costs & Rentals	\$ 74.87
7/11/2019	507406	Cintas Corporation	Misc. Costs & Rentals	\$ 74.87
7/11/2019	507406	Cintas Corporation	Misc. Costs & Rentals	\$ 74.87
7/11/2019	507406	Cintas Corporation	Misc. Costs & Rentals	\$ 74.87
7/11/2019	507406	Cintas Corporation	Misc. Costs & Rentals	\$ 74.87
7/11/2019	507406	Cintas Corporation	Misc. Costs & Rentals	\$ 74.87
7/11/2019	507406	Cintas Corporation	Misc. Costs & Rentals	\$ 75.11
7/11/2019	507406	Cintas Corporation	Misc. Costs & Rentals	\$ 77.76
7/11/2019	507455	National FFA Organization	Supplies - AG	\$ 6.00
7/11/2019	507455	National FFA Organization	Supplies - AG	\$ 6.00
7/11/2019	507455	National FFA Organization	Supplies - AG	\$ 31.00
7/11/2019	507455	National FFA Organization	Supplies - AG	\$ 47.25
7/11/2019	507455	National FFA Organization	Supplies - AG	\$ 52.50
7/11/2019	507455	National FFA Organization	Supplies - AG	\$ 112.50
7/11/2019	507455	National FFA Organization	Supplies - AG	\$ 122.00
7/11/2019	507455	National FFA Organization	Supplies - AG	\$ 187.50
7/11/2019	507455	National FFA Organization	Supplies - AG	\$ 775.00
7/11/2019	507458	Office Depot	Supplies - Marketing	\$ 202.36
7/11/2019	507458	Office Depot	Business/Finance - Supplies	\$ 607.08

7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	67.35
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	67.35
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	81.55
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	81.55
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	101.05
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	101.05
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	122.31
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	122.31
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	166.65
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	166.65
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	177.27
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	177.27
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	249.95
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	249.95
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	265.91
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	265.91
7/11/2019	507389	ACTFL	Supplies And Materials	\$	5.00
7/11/2019	507389	ACTFL	Supplies And Materials	\$	6.50
7/11/2019	507389	ACTFL	Supplies And Materials	\$	7.50
7/11/2019	507389	ACTFL	Supplies And Materials	\$	7.50
7/11/2019	507389	ACTFL	Supplies And Materials	\$	7.50
7/11/2019	507388	Altex Electronics, LTD	Supplies And Materials	\$	212.70
7/11/2019	507391	Andy's Auto Air & Supply, Inc	Miscellaneous Contracted Svs	\$	150.00
7/11/2019	507395	Beckwith Electronic Engineering Company	Contracted Maintenance	\$	12,977.87
7/11/2019	507397	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	54.70
7/11/2019	507397	Boerne Auto Truck Supply, Inc.	Parts	\$	57.22
7/11/2019	507397	Boerne Auto Truck Supply, Inc.	Parts	\$	141.44
7/11/2019	507397	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	338.86
7/11/2019	507400	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	101.25
7/11/2019	507400	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	121.50
7/11/2019	507400	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	121.50
7/11/2019	507400	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	720.00
7/11/2019	507402	CDW Government	Supplies And Materials	\$	12.40
7/11/2019	507402	CDW Government	Supplies And Materials	\$	22.34

7/11/2019	507402	CDW Government	Supplies And Materials	\$ 30.32
7/11/2019	507403	Cenergistic	CENERGISTICS	\$ 21,000.00
7/11/2019	507404	Chalk's Truck Parts Inc.	Parts	\$ 32.49
7/11/2019	507404	Chalk's Truck Parts Inc.	Parts	\$ 154.35
7/11/2019	507405	Charles A. Dana Center	Supplies And Materials	\$ 179.50
7/11/2019	507406	Cintas Corporation	Uniforms	\$ 60.67
7/11/2019	507407	City Of Boerne Utilities	Natural Gas	\$ 950.48
7/11/2019	507407	City Of Boerne Utilities	Sewer	\$ 3,474.36
7/11/2019	507407	City Of Boerne Utilities	Water	\$ 6,975.24
7/11/2019	507407	City Of Boerne Utilities	Electricity	\$ 28,529.61
7/11/2019	507411	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 109.00
7/11/2019	507411	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 1,035.00
7/11/2019	507411	Dell Marketing Lp	Deffered Appraisal Expenditure	\$ 12,028.00
7/11/2019	507412	Dependable Insurance Agency	Miscellaneous Operating Costs	\$ 71.00
7/11/2019	507413	Doggett Freightliner Of S. TX	Parts	\$ 209.82
7/11/2019	507417	ESC Region 20	Region 20 Services	\$ 55.00
7/11/2019	507417	ESC Region 20	Drug Testing - Education Service Center	\$ 101.05
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$ 101.05
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$ 101.05
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$ 101.05
7/11/2019	507417	ESC Region 20	Drug Testing - Education Service Center	\$ 122.32
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$ 122.32
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$ 122.32
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$ 122.32
7/11/2019	507417	ESC Region 20	Drug Testing - Education Service Center	\$ 249.95
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$ 249.95
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$ 249.95
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$ 249.95
7/11/2019	507417	ESC Region 20	Drug Testing - Education Service Center	\$ 265.91
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$ 265.91
7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$ 265.91

7/11/2019	507417	ESC Region 20	Region 20 Drug Testing Student	\$	265.91
7/11/2019	507417	ESC Region 20	Dyslexia Travel & Subsistence	\$	650.00
7/11/2019	507419	ExpressToll	Fees Only	\$	12.90
7/11/2019	507420	Flaghouse	START UP SPECIAL ED SUPPLIES	\$	64.45
7/11/2019	507422	Foley, Rebecca	Graduation - Security	\$	160.00
7/11/2019	507426	Govconnection, Inc.	Supplies And Materials	\$	3,138.00
7/11/2019	507427	Grainger	CO Supplies - Custodial	\$	707.59
7/11/2019	507429	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$	7,920.00
7/11/2019	507431	Herff Jones	Supplies And Materials	\$	41.30
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	6.10
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	28.80
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	51.20
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	64.00
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	121.60
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	129.75
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	169.65
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	187.45
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	232.65
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	290.25
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	292.15
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	294.00
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	775.75
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	876.05
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	1,048.40
7/11/2019	507434	Hill Country Fire Safety	Contracted Maintenance	\$	2,958.10
7/11/2019	507436	Honeywell	Contracted Maintenance	\$	1,576.54
7/11/2019	507437	Hopf, Evonne Royal	Travel & Subsistence-Employees	\$	99.41
7/11/2019	507438	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	14.00
7/11/2019	507438	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	70.00
7/11/2019	507438	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	70.99
7/11/2019	507438	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	130.00
7/11/2019	507438	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	381.70
7/11/2019	507440	Kendall County Elections Admin	Election Costs	\$	24,490.19

7/11/2019	507441	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (80.00)
7/11/2019	507441	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 37.53
7/11/2019	507441	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 43.06
7/11/2019	507441	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 162.30
7/11/2019	507441	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 204.15
7/11/2019	507441	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 204.54
7/11/2019	507441	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 290.14
7/11/2019	507441	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 762.60
7/11/2019	507446	McDaniel, Jacqueline Michelle	Travel & Subsistence-Employees	\$ 18.00
7/11/2019	507446	McDaniel, Jacqueline Michelle	Travel & Subsistence-Employees	\$ 26.00
7/11/2019	507446	McDaniel, Jacqueline Michelle	Travel & Subsistence-Employees	\$ 147.80
7/11/2019	507447	McGaugh, Marc	Supplies - Maintenance	\$ 32.97
7/11/2019	507448	McLaughlin, Lisa	Travel & Subsistence-Employees	\$ 330.84
7/11/2019	507449	McWright, Nicholas Ryan	Graduation - Security	\$ 160.00
7/11/2019	507449	McWright, Nicholas Ryan	Graduation - Security	\$ 160.00
7/11/2019	507451	Morris, Daphne Renee	Travel & Subsistence-Employees	\$ 140.83
7/11/2019	507452	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 6.72
7/11/2019	507453	MSC Industrial Supply Co. Inc.	Shop Equipment	\$ 680.00
7/11/2019	507453	MSC Industrial Supply Co. Inc.	Shop Equipment	\$ 5,325.00
7/11/2019	507456	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 531.00
7/11/2019	507456	Netsync Network Solutions	Contracted Maintenance	\$ 11,747.08
7/11/2019	507458	Office Depot	Supplies And Materials	\$ 7.69
7/11/2019	507458	Office Depot	Supplies And Materials	\$ 9.96
7/11/2019	507458	Office Depot	Supplies - Superintendent	\$ 34.12
7/11/2019	507458	Office Depot	Supplies And Materials	\$ 35.89
7/11/2019	507458	Office Depot	Supplies - Superintendent	\$ 39.99
7/11/2019	507458	Office Depot	Supplies And Materials	\$ 55.09

7/11/2019	507458	Office Depot	Supplies And Materials	\$	74.57
7/11/2019	507458	Office Depot	Supplies - Superintendent	\$	92.79
7/11/2019	507458	Office Depot	Supplies And Materials	\$	227.53
7/11/2019	507458	Office Depot	Supplies And Materials	\$	269.80
7/11/2019	507460	Patterson Capital Management	Investment Advisor	\$	2,000.00
7/11/2019	507462	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$	715.51
7/11/2019	507462	Piraino Consulting, Inc.	Contracted Maintenance	\$	4,437.50
7/11/2019	507463	Playgrounds Etc.	Supplies - Maintenance	\$	84.00
7/11/2019	507463	Playgrounds Etc.	Supplies - Maintenance	\$	1,050.00
7/11/2019	507468	Richmond, Melissa Ann	Travel & Subsistence-Employee	\$	136.47
7/11/2019	507470	Riverside Nature Center	Travel & Subsistence-Employees	\$	40.00
7/11/2019	507471	Rush Truck Centers Of Tx, LP	Parts	\$	390.00
7/11/2019	507472	SAABE	Travel & Subsistence-Employees	\$	160.00
7/11/2019	507475	Schram, Amanda	Summer School Tuition	\$	50.00
7/11/2019	507476	SHI Government Solutions	Supplies And Materials	\$	(1,837.50)
7/11/2019	507476	SHI Government Solutions	Supplies And Materials	\$	2,205.00
7/11/2019	507477	Southern Tire Mart, LLC	Tires	\$	5,462.20
7/11/2019	507478	Spectrum Corporation	Contracted Maintenance	\$	547.17
7/11/2019	507481	Studer Group, Llc	Parent Survey	\$	5,180.00
7/11/2019	507482	Sun Coast Resources, Inc.	Miscellaneous Contracted Svs	\$	692.74
7/11/2019	507482	Sun Coast Resources, Inc.	Vehicles - Fuels & Supplies	\$	7,059.74
7/11/2019	507485	Tagt	GT - Dues Only	\$	70.00
7/11/2019	507487	TASB, Inc.	Travel & Subsistence-Employ	\$	365.00
7/11/2019	507487	TASB, Inc.	Travel - Superintendent	\$	395.00
7/11/2019	507487	TASB, Inc.	Board Travel Expenses	\$	395.00
7/11/2019	507487	TASB, Inc.	Board Travel Expenses	\$	395.00
7/11/2019	507487	TASB, Inc.	Board Travel Expenses	\$	1,580.00
7/11/2019	507488	TASBO	Travel & Subsistence-Employees	\$	525.00
7/11/2019	507493	Tractor Supply Company	Supplies - Ground	\$	49.99
7/11/2019	507493	Tractor Supply Company	Supplies - Ground	\$	62.99
7/11/2019	507493	Tractor Supply Company	Supplies - Ground	\$	79.95
7/11/2019	507493	Tractor Supply Company	Supplies - Ground	\$	99.99
7/11/2019	507493	Tractor Supply Company	Supplies - Ground	\$	153.92
7/11/2019	507494	United Rentals (n.a.), Inc.	Miscellaneous Operating Costs	\$	697.21
7/11/2019	507496	Utility Truck Equipment Co. LLC	White Fleet Repairs	\$	115.00

7/11/2019	507496	Utility Truck Equipment Co. LLC	White Fleet Repairs	\$ 290.00
7/11/2019	507496	Utility Truck Equipment Co. LLC	White Fleet Repairs	\$ 720.00
7/11/2019	507496	Utility Truck Equipment Co. LLC	White Fleet Repairs	\$ 1,944.16
7/11/2019	507498	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 27.50
7/11/2019	507498	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 165.00
7/11/2019	507498	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 859.00
7/11/2019	507498	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,000.00
7/11/2019	507498	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,597.72
7/11/2019	507498	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 3,296.12
7/11/2019	507499	Waste Management Of Texas, Inc	Garbage	\$ 90.99
7/11/2019	507499	Waste Management Of Texas, Inc	Garbage	\$ 365.11
7/11/2019	507499	Waste Management Of Texas, Inc	Garbage	\$ 5,895.33
7/11/2019	507502	Wolff, Marshay	Travel & Subsistence-Employees	\$ 85.00
7/11/2019	507503	World of Promotions	Miscellaneous Operating Costs	\$ 38.60
7/11/2019	507459	Oriental Trading Company, Inc.	Supplies And Materials	\$ 5.18
7/11/2019	507459	Oriental Trading Company, Inc.	Supplies And Materials	\$ 6.19
7/11/2019	507459	Oriental Trading Company, Inc.	Supplies And Materials	\$ 6.19
7/11/2019	507459	Oriental Trading Company, Inc.	Supplies And Materials	\$ 13.38
7/11/2019	507459	Oriental Trading Company, Inc.	Supplies And Materials	\$ 14.29
7/11/2019	507459	Oriental Trading Company, Inc.	Supplies And Materials	\$ 19.59
7/11/2019	507459	Oriental Trading Company, Inc.	Supplies And Materials	\$ 21.49
7/11/2019	507459	Oriental Trading Company, Inc.	Supplies And Materials	\$ 25.58
7/11/2019	507459	Oriental Trading Company, Inc.	Supplies And Materials	\$ 46.71
7/11/2019	507459	Oriental Trading Company, Inc.	Supplies And Materials	\$ 46.71
7/11/2019	507459	Oriental Trading Company, Inc.	Supplies And Materials	\$ 58.74
7/11/2019	507459	Oriental Trading Company, Inc.	Supplies And Materials	\$ 89.80
7/11/2019	507459	Oriental Trading Company, Inc.	Supplies And Materials	\$ 132.70
7/11/2019	507394	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 515.00
7/11/2019	507402	CDW Government	Supplies And Materials	\$ 74.40

7/11/2019	507402	CDW Government	Supplies And Materials	\$	315.96
7/11/2019	507420	Flaghouse	Supplies And Materials	\$	18.11
7/11/2019	507420	Flaghouse	Supplies And Materials	\$	36.12
7/11/2019	507420	Flaghouse	Supplies And Materials	\$	48.71
7/11/2019	507420	Flaghouse	Supplies And Materials	\$	79.01
7/11/2019	507420	Flaghouse	Supplies And Materials	\$	82.45
7/11/2019	507420	Flaghouse	Supplies And Materials	\$	95.20
7/11/2019	507420	Flaghouse	Supplies And Materials	\$	107.95
7/11/2019	507420	Flaghouse	Supplies And Materials	\$	114.33
7/11/2019	507420	Flaghouse	Supplies And Materials	\$	128.35
7/11/2019	507420	Flaghouse	Supplies And Materials	\$	131.91
7/11/2019	507420	Flaghouse	Supplies And Materials	\$	200.89
7/11/2019	507420	Flaghouse	Supplies And Materials	\$	327.03
7/11/2019	507461	Pearson	Testing Material	\$	45.25
7/11/2019	507461	Pearson	Testing Material	\$	78.75
7/11/2019	507461	Pearson	Testing Material	\$	117.69
7/11/2019	507461	Pearson	Testing Material	\$	184.96
7/11/2019	507461	Pearson	Testing Material	\$	320.00
7/11/2019	507461	Pearson	Testing Material	\$	323.00
7/11/2019	507461	Pearson	Testing Material	\$	406.75
7/11/2019	507461	Pearson	Testing Material	\$	570.00
7/11/2019	507461	Pearson	Testing Material	\$	595.50
7/11/2019	507461	Pearson	Testing Material	\$	655.00
7/11/2019	507461	Pearson	Testing Material	\$	715.00
7/11/2019	507461	Pearson	Testing Material	\$	930.00
7/11/2019	507461	Pearson	Testing Material	\$	958.50
7/11/2019	507461	Pearson	Testing Material	\$	1,380.00
7/11/2019	507500	Western Psychological Services	Testing Material	\$	12.00
7/11/2019	507500	Western Psychological Services	Testing Material	\$	120.00
7/11/2019	507401	Brown, Paula I	Travel & Subsistence-Employ	\$	44.52
7/11/2019	507409	Commercial Kitchen Parts and Service	Supplies and Materials	\$	518.86
7/11/2019	507409	Commercial Kitchen Parts and Service	Supplies and Materials	\$	597.76
7/11/2019	507410	Davis, Carrie Ann	Travel & Subsistence-Employ	\$	62.92

7/11/2019	507457	Dean Dairy Corporation LLC	Food Cost	\$ 105.81
7/11/2019	507457	Dean Dairy Corporation LLC	Food Cost	\$ 118.24
7/11/2019	507457	Dean Dairy Corporation LLC	Food Cost	\$ 133.39
7/11/2019	507457	Dean Dairy Corporation LLC	Food Cost	\$ 134.85
7/11/2019	507457	Dean Dairy Corporation LLC	Food Cost	\$ 229.00
7/11/2019	507425	Garza, Mary	Travel & Subsistence-Employ	\$ 60.51
7/11/2019	507430	Harwell, Tracy Jean	Travel & Subsistence-Employ	\$ 64.82
7/11/2019	507432	Heye Inc.	Contracted Maintenance	\$ 6,276.85
7/11/2019	507443	Liquid Environmental Solutions	Contracted Maintenance	\$ 308.53
7/11/2019	507443	Liquid Environmental Solutions	Contracted Maintenance	\$ 463.87
7/11/2019	507483	Sysco Central Texas Inc.	Non-Food Cost	\$ 1,089.64
7/11/2019	507484	Systems Design	Miscellaneous	\$ 360.00
7/11/2019	507473	Safariland, LLC	Supplies And Materials	\$ 20.00
7/11/2019	507473	Safariland, LLC	Supplies And Materials	\$ 33.73
7/11/2019	507473	Safariland, LLC	Supplies And Materials	\$ 285.00
7/11/2019	507474	Saint Marys Hall	Travel & Subsistence-Employees	\$ 550.00
7/11/2019	507490	Texas Christian University	Travel & Subsistence-Employees	\$ 575.00
7/11/2019	507497	UTSA	Travel & Subsistence-Employees	\$ 550.00
7/11/2019	507497	UTSA	Travel & Subsistence-Employees	\$ 550.00
7/11/2019	507416	ESC Region 13	Travel & Subsistence-Employees	\$ 125.00
7/11/2019	507454	National Educational Systems, Inc.	Supplies And Materials	\$ 5,915.95
7/11/2019	507418	ESC Region 4	Travel & Subsistence-Employees	\$ 75.00
7/11/2019	507415	Eaton, Wesley	Miscellaneous Contracted Svs	\$ 960.00
7/11/2019	507491	Texas State Comptroller of Public Accounts	Other Rev From Local Svs	\$ (6.96)
7/11/2019	507408	Clouse, Jeffrey L	Principal-Employee Staff travel	\$ 84.00
7/11/2019	507414	Dovzak, Nick	Environmental Science - Ex. Curr. Student Travel	\$ 128.35
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 105.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 115.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 135.00

7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 135.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 135.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 135.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 135.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 135.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 145.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 145.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 155.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 190.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 190.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 195.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 240.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 245.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 260.00
7/11/2019	507435	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 350.00
7/11/2019	507438	J.W. Pepper & Sons, Inc	Band - Instructional Supplies & Materials	\$ (22.99)
7/11/2019	507450	Minority Authority Uniform LLC	HST-Health Science Tech - Instructional Supplies	\$ 130.51

7/11/2019	507450	Minority Authority Uniform LLC	HST-Health Science Tech - Instructional Supplies	\$ 1,581.90
7/11/2019	507465	Prince, Jacob William	Principal-Employee Staff travel	\$ 86.00
7/11/2019	507465	Prince, Jacob William	Principal-Employee Staff travel	\$ 92.65
7/11/2019	507479	Sproul, Ross D	Principal-Employee Staff travel	\$ 86.00
7/11/2019	507479	Sproul, Ross D	Principal-Employee Staff travel	\$ 92.65
7/11/2019	507491	Texas State Comptroller of Public Accounts	Sales Tax Due	\$ 902.20
7/11/2019	507492	Toudanine's Cleaners	Orchestra- Uniform Repairs Contracted Services	\$ 272.85
7/11/2019	507501	Wilson, Shane A	Principal-Employee Staff travel	\$ 86.00
7/11/2019	507491	Texas State Comptroller of Public Accounts	Sales Tax Due	\$ 123.75
7/11/2019	507392	Apple Computer, Inc	PTO Grants - Instructional Supplies	\$ 399.00
7/11/2019	507398	Boerne Middle School South PTO	Gifts & Bequests	\$ 10,150.00
7/11/2019	507424	Gandy Ink	Principal - School Office Supplies & Materials	\$ 850.00
7/11/2019	507469	Riddell All American	Concessions- Extra Curr. Supplies & Materials	\$ 62.39
7/11/2019	507469	Riddell All American	Concessions- Extra Curr. Supplies & Materials	\$ 663.75
7/11/2019	507491	Texas State Comptroller of Public Accounts	Sales Tax Due	\$ 169.13
7/11/2019	507467	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 201.50
7/11/2019	507467	Really Good Stuff, Inc.	Principal - Instructional Supplies & Materials	\$ 697.40
7/11/2019	507491	Texas State Comptroller of Public Accounts	Sales Tax Due	\$ 80.60
7/11/2019	507495	US Games	PTO Grants - Instructional Supplies & Materials	\$ 58.00
7/11/2019	507428	GTM Sportswear	Champion Charms- Ex. Curr. Supplies	\$ 1,376.00
7/11/2019	507491	Texas State Comptroller of Public Accounts	Sales Tax Due	\$ 116.34

7/11/2019	507387	Alert Services, Inc.	Supplies & Materials	\$ 115.95
7/11/2019	507396	Blick Art Materials	Supplies & Materials	\$ 114.28
7/11/2019	507396	Blick Art Materials	Supplies & Materials	\$ 459.99
7/11/2019	507411	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 6,774.00
7/11/2019	507411	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 11,290.00
7/11/2019	507420	Flaghouse	Supplies & Materials	\$ 54.40
7/11/2019	507420	Flaghouse	Supplies & Materials	\$ 63.33
7/11/2019	507420	Flaghouse	Supplies & Materials	\$ 78.41
7/11/2019	507420	Flaghouse	Supplies & Materials	\$ 78.41
7/11/2019	507420	Flaghouse	Supplies & Materials	\$ 118.15
7/11/2019	507426	Govconnection, Inc.	Supplies And Materials	\$ 3,138.60
7/11/2019	507426	Govconnection, Inc.	Supplies And Materials	\$ 3,138.60
7/11/2019	507445	Martin, James G	Professional Services	\$ 7,800.00
7/11/2019	507466	Raba Kistner, Inc.	Professional Services	\$ 367.50
7/11/2019	507466	Raba Kistner, Inc.	Professional Services	\$ 580.00
7/11/2019	507489	Terracon Consultants, Inc.	Professional Services	\$ 630.00
7/11/2019	507399	Boerne Office Supply	Supplies & Materials	\$ 25.98
7/11/2019	507399	Boerne Office Supply	Supplies & Materials	\$ 39.90
7/11/2019	507399	Boerne Office Supply	Supplies & Materials	\$ 41.99
7/11/2019	507399	Boerne Office Supply	Supplies & Materials	\$ 69.99
7/11/2019	507399	Boerne Office Supply	Supplies & Materials	\$ 98.55
7/11/2019	507399	Boerne Office Supply	Supplies & Materials	\$ 106.98
7/11/2019	507399	Boerne Office Supply	Supplies & Materials	\$ 109.99
7/11/2019	507399	Boerne Office Supply	Supplies & Materials	\$ 189.99
7/11/2019	507399	Boerne Office Supply	Supplies & Materials	\$ 239.80
7/11/2019	507399	Boerne Office Supply	Supplies & Materials	\$ 339.98
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 20.40
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 56.61
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 65.28
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 102.00
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 104.55
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 113.56
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 127.50
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 130.56
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 140.42

7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 167.49
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 172.99
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 175.44
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 175.82
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 178.30
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 209.10
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 376.64
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 388.82
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 439.24
7/11/2019	507421	Flinn Scientific Inc.	Supplies & Materials	\$ 969.00
7/11/2019	507423	Follett School Solutions, Inc.	Supplies & Materials	\$ 5.37
7/11/2019	507423	Follett School Solutions, Inc.	Supplies & Materials	\$ 299.00
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 6.28
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 9.95
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 9.95
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 16.95
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 26.95
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 26.95
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 32.00
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 32.95
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 54.95
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 56.95
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 64.95
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 64.95
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 74.95
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 92.95
7/11/2019	507444	Marco Products, Inc.	Supplies & Materials	\$ 99.95
7/11/2019	507486	TASB Risk Management Fund	Workers' Compensation	\$ 12,909.32
7/11/2019	507495	US Games	Student Council-Ex.Curr. Supplies & Materials	\$ 16.76
7/11/2019	507495	US Games	Student Council-Ex.Curr. Supplies & Materials	\$ 16.76
7/11/2019	507495	US Games	Student Council-Ex.Curr. Supplies & Materials	\$ 42.74

7/11/2019	507495	US Games	Student Council-Ex.Curr. Supplies & Materials	\$ 54.47
7/11/2019	507495	US Games	Student Council-Ex.Curr. Supplies & Materials	\$ 54.47
7/11/2019	507495	US Games	Student Council-Ex.Curr. Supplies & Materials	\$ 54.47
7/11/2019	507495	US Games	Student Council-Ex.Curr. Supplies & Materials	\$ 54.47
7/11/2019	507390	American Association Teacher of Spanish and Portuguese, Inc.	SNHS - Dues only	\$ 10.00
7/11/2019	507427	Grainger	Student Council- Ex.Curr. Supplies & Materials	\$ 465.06
7/15/2019	8000000031	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
7/18/2019	8000000017	Citibank	Supplies And Materials	\$ 21.50
7/18/2019	8000000017	Citibank	Supplies And Materials	\$ 180.40
7/18/2019	506602	Taylor, Chelsea	Professional Services	\$ (1,400.00)
7/18/2019	507577	Taylor, Chelsea	Professional Services	\$ 1,400.00
7/18/2019	8000000017	Citibank	Employee Travel - STEM	\$ 118.81
7/18/2019	8000000017	Citibank	Employee Travel - STEM	\$ 594.05
7/18/2019	507508	Apple Computer, Inc	Contracted Maintenance	\$ 3,600.00
7/18/2019	507558	Blackboard, Inc	Contracted Maintenance	\$ 823.15
7/18/2019	507511	Bridges Transitions Co.	CHOICES 360	\$ 12,366.00
7/18/2019	507559	Brinson, April N	Travel & Subsistence-Employ	\$ 113.14
7/18/2019	8000000017	Citibank	Miscellaneous Operating	\$ 8.00
7/18/2019	8000000017	Citibank	Travel - Superintendent	\$ 10.00
7/18/2019	8000000017	Citibank	Travel & Subsistence-Studen	\$ 12.39
7/18/2019	8000000017	Citibank	Miscellaneous Operating	\$ 15.84
7/18/2019	8000000017	Citibank	Fees Only	\$ 22.50
7/18/2019	8000000017	Citibank	Central Admin - Food Costs	\$ 31.70
7/18/2019	8000000017	Citibank	Miscellaneous Operating	\$ 36.29
7/18/2019	8000000017	Citibank	Supplies And Materials	\$ 39.54
7/18/2019	8000000017	Citibank	Meeting Refreshments	\$ 46.38
7/18/2019	8000000017	Citibank	Campus Admin Supplies and Materials	\$ 50.00
7/18/2019	8000000017	Citibank	Travel & Subsistence-Studen	\$ 50.49

7/18/2019	8000000017	Citibank	Travel & Subsistence-Employ	\$ 54.95
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employ	\$ 59.49
7/18/2019	8000000017	Citibank	Central Admin - Food Costs	\$ 60.23
7/18/2019	8000000017	Citibank	Misc Oper Cost - Supt	\$ 111.85
7/18/2019	8000000017	Citibank	Supplies - Communications Office	\$ 119.40
7/18/2019	8000000017	Citibank	Math camp, summer school	\$ 166.30
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employ	\$ 174.05
7/18/2019	8000000017	Citibank	Supplies And Materials	\$ 179.99
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employ	\$ 192.05
7/18/2019	8000000017	Citibank	Fingerprinting Vouchers	\$ 197.00
7/18/2019	8000000017	Citibank	Electricity	\$ 241.99
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employees	\$ 258.47
7/18/2019	8000000017	Citibank	Admin Travel	\$ 267.83
7/18/2019	8000000017	Citibank	Miscellaneous Operating Costs	\$ 295.87
7/18/2019	8000000017	Citibank	Campus Admin Supplies and Materials	\$ 300.00
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employees	\$ 302.90
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employees	\$ 381.50
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employees	\$ 381.50
7/18/2019	8000000017	Citibank	Supplies - Maintenance	\$ 407.98
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employee	\$ 479.19
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employ	\$ 495.00
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employ	\$ 671.00
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employee	\$ 692.15
7/18/2019	8000000017	Citibank	Admin Travel	\$ 692.64
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employ	\$ 759.88
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employ	\$ 810.79
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employ	\$ 946.31
7/18/2019	8000000017	Citibank	Natural Gas	\$ 1,449.33
7/18/2019	8000000017	Citibank	Electricity	\$ 5,528.29
7/18/2019	507516	CPS Energy	Electricity	\$ 78.80
7/18/2019	507517	CPS Energy	Electricity	\$ 1,938.49
7/18/2019	507515	CPS Energy	Electricity	\$ 4,311.20
7/18/2019	507518	CTWP	COPY CHARGE FOR KYOCERA	\$ 619.84
7/18/2019	507522	ESC Region 20	School Health and Safety Cooperative	\$ 2,000.00

7/18/2019	507525	Forecast 5 Analytics, Inc.	Miscellaneous Operating Costs	\$ 8,240.00
7/18/2019	507526	Frontline Technologies Group LLC	Software License	\$ 10,702.96
7/18/2019	507562	Frost Bank	Fees Only	\$ 25.60
7/18/2019	507533	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 62.65
7/18/2019	507531	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 138.18
7/18/2019	507529	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 169.85
7/18/2019	507530	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 191.45
7/18/2019	507528	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 235.70
7/18/2019	507533	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 244.50
7/18/2019	507527	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 424.99
7/18/2019	507532	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,955.17
7/18/2019	507563	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 2,026.54
7/18/2019	507564	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 24.88
7/18/2019	507564	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 51.28
7/18/2019	507565	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 18.99
7/18/2019	507539	Netsync Network Solutions	Supplies And Materials	\$ 589.40
7/18/2019	507569	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 396.00
7/18/2019	507569	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 419.00
7/18/2019	507569	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,032.00
7/18/2019	507569	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,126.00
7/18/2019	507569	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,264.00
7/18/2019	507569	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,319.00
7/18/2019	507569	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,335.00
7/18/2019	507569	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,488.00
7/18/2019	507569	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 2,097.00
7/18/2019	507572	San Antonio Water System	Water	\$ 117.20

7/18/2019	507574	School Specialty Inc.	Supplies - Math	\$ (25.34)
7/18/2019	507574	School Specialty Inc.	Supplies - Science	\$ 6.88
7/18/2019	507574	School Specialty Inc.	Supplies And Materials	\$ 7.21
7/18/2019	507574	School Specialty Inc.	Supplies And Materials	\$ 128.06
7/18/2019	507573	School Specialty Inc.	Supplies And Materials	\$ 801.60
7/18/2019	507575	Sherwin Williams	Supplies - Maintenance	\$ 103.40
7/18/2019	507545	TASA	Dues Only	\$ 360.00
7/18/2019	507545	TASA	Dues Only	\$ 417.16
7/18/2019	507545	TASA	Travel & Subsistence-Employees	\$ 425.00
7/18/2019	507545	TASA	Travel & Subsistence-Employees	\$ 425.00
7/18/2019	507545	TASA	Dues Only	\$ 426.00
7/18/2019	507545	TASA	Dues Only	\$ 428.70
7/18/2019	507545	TASA	Reading Material	\$ 750.00
7/18/2019	507545	TASA	Dues Only - Superintendent	\$ 938.12
7/18/2019	507546	TASB, Inc.	Contracted Services-Supt	\$ 206.24
7/18/2019	507546	TASB, Inc.	Reading Material	\$ 250.00
7/18/2019	507546	TASB, Inc.	Travel & Subsistence-Employees	\$ 385.00
7/18/2019	507546	TASB, Inc.	Contracted Services-Supt	\$ 643.04
7/18/2019	507547	TASBO	Dues Only	\$ 135.00
7/18/2019	507547	TASBO	Dues Only	\$ 135.00
7/18/2019	507547	TASBO	Dues Only	\$ 135.00
7/18/2019	507547	TASBO	Dues Only	\$ 135.00
7/18/2019	507547	TASBO	Travel & Subsistence-Employees	\$ 175.00
7/18/2019	507547	TASBO	Travel & Subsistence-Employees	\$ 175.00
7/18/2019	507548	Texas Association of School Personnel Administrators	Dues Only	\$ 110.00
7/18/2019	507548	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$ 140.00
7/18/2019	507551	Texas Choral Directors Associa	Travel & Subsistence-Studen	\$ 150.00
7/18/2019	507553	Transfinder Corporation	Software	\$ 750.00
7/18/2019	507553	Transfinder Corporation	Software	\$ 1,500.00
7/18/2019	507553	Transfinder Corporation	Software	\$ 1,800.00
7/18/2019	507553	Transfinder Corporation	Software	\$ 4,200.00
7/18/2019	507509	Autism Training Associates	Miscellaneous Contracted Svs	\$ 600.00
7/18/2019	507509	Autism Training Associates	Miscellaneous Contracted Svs	\$ 600.00

7/18/2019	8000000017	Citibank	Supplies And Materials	\$ 178.34
7/18/2019	8000000017	Citibank	Supplies And Materials	\$ 268.00
7/18/2019	8000000017	Citibank	Supplies And Materials	\$ 294.80
7/18/2019	8000000017	Citibank	Supplies And Materials	\$ 467.37
7/18/2019	507560	Crisis Prevention Institute, Inc.	Travel & Subsistence-Employees	\$ 175.00
7/18/2019	507560	Crisis Prevention Institute, Inc.	Travel & Subsistence-Employees	\$ 1,489.00
7/18/2019	507560	Crisis Prevention Institute, Inc.	Travel & Subsistence-Employees	\$ 3,249.00
7/18/2019	507540	Pearson	Testing Material	\$ 38.06
7/18/2019	507540	Pearson	Testing Material	\$ 113.50
7/18/2019	507540	Pearson	Testing Material	\$ 183.50
7/18/2019	507540	Pearson	Testing Material	\$ 464.00
7/18/2019	507506	Ace Mart Restaurant Supply Company, Inc.	Supplies And Materials	\$ 5,549.43
7/18/2019	507506	Ace Mart Restaurant Supply Company, Inc.	Supplies And Materials	\$ 5,549.43
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employ	\$ 43.10
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employ	\$ 50.55
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employ	\$ 4,444.40
7/18/2019	507514	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 597.76
7/18/2019	507564	Gulf Coast Paper Co.	Non-Food Cost	\$ (15.83)
7/18/2019	507564	Gulf Coast Paper Co.	Non-Food Cost	\$ (15.70)
7/18/2019	507535	Lebco Graphics, Inc.	Supplies And Materials	\$ 343.00
7/18/2019	507566	Maldonado, Kimberly D	Travel & Subsistence-Employ	\$ 26.10
7/18/2019	507538	Moakley, Erin	Active Students Pre-Paid Accounts	\$ 62.10
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employees	\$ 2,983.74
7/18/2019	507534	Hernandez, Hector	Travel & Subsistence-Employees	\$ 259.74
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employees	\$ 266.40
7/18/2019	8000000017	Citibank	Travel & Subsistence-Employees	\$ 406.86
7/18/2019	507544	Smith, Nancy	Miscellaneous Contracted Svs	\$ 160.00
7/18/2019	507544	Smith, Nancy	Miscellaneous Contracted Svs	\$ 250.00
7/18/2019	507544	Smith, Nancy	Miscellaneous Contracted Svs	\$ 290.00
7/18/2019	507554	University Of Texas At Austin	Travel & Subsistence-Employees	\$ 565.00
7/18/2019	507555	UTSA	Travel & Subsistence-Employees	\$ 550.00
7/18/2019	507557	UTSA	Travel & Subsistence-Employees	\$ 550.00

7/18/2019	507556	UTSA	Travel & Subsistence-Employees	\$	575.00
7/18/2019	8000000017	Citibank	Misc Operating	\$	49.61
7/18/2019	507510	Blue Moose Apparel	Principal - School Office Supplies & Materials	\$	32.50
7/18/2019	507510	Blue Moose Apparel	Principal - School Office Supplies & Materials	\$	1,968.75
7/18/2019	8000000017	Citibank	Environmental Science - Ex. Curr. Student Travel	\$	(70.60)
7/18/2019	8000000017	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$	8.52
7/18/2019	8000000017	Citibank	Principal - School Office Supplies & Materials	\$	21.40
7/18/2019	8000000017	Citibank	Principal - School Office Supplies & Materials	\$	39.00
7/18/2019	8000000017	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$	55.75
7/18/2019	8000000017	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$	73.72
7/18/2019	8000000017	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$	88.61
7/18/2019	8000000017	Citibank	Principal-Misc. Expenses-includes Food	\$	146.07
7/18/2019	8000000017	Citibank	Principal-Misc. Expenses-includes Food	\$	414.99
7/18/2019	8000000017	Citibank	Principal - Staff Development Travel	\$	510.76
7/18/2019	8000000017	Citibank	Principal - Staff Development Travel	\$	510.76
7/18/2019	8000000017	Citibank	Principal - Staff Development Travel	\$	510.76
7/18/2019	8000000017	Citibank	Principal - Staff Development Travel	\$	601.70
7/18/2019	8000000017	Citibank	Prom - Contracted Services	\$	1,000.00
7/18/2019	8000000017	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	1,162.09
7/18/2019	8000000017	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	1,704.32
7/18/2019	8000000017	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	2,641.11

7/18/2019	8000000017	Citibank	Environmental Science - Ex. Curr. Student Travel	\$ 6,910.84
7/18/2019	8000000017	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$ 7,145.09
7/18/2019	507561	CuStumm Design & Tees, LLC	Principal - School Office Supplies & Materials	\$ 130.90
7/18/2019	507550	Texas Bandmasters Assoc.	Band - Ex. Curr. Student Travel	\$ 135.00
7/18/2019	8000000017	Citibank	Principal - Other Exp. including Food purchases	\$ (298.64)
7/18/2019	507561	CuStumm Design & Tees, LLC	Principal - Staff Development Supplies & Materials	\$ 110.00
7/18/2019	507519	Destination Imagination, Inc.	Destination Imagination - Ex. Curr. Supplies & Material	\$ 160.00
7/18/2019	8000000017	Citibank	Principal - Misc. Expenses including Food	\$ 74.92
7/18/2019	507574	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 90.98
7/18/2019	507574	School Specialty Inc.	Kindergarten - Ex. Curr. Supplies & Materials	\$ 844.00
7/18/2019	507561	CuStumm Design & Tees, LLC	Choir - Instructional Supplies & Materials	\$ 818.37
7/18/2019	507576	SHI Government Solutions	Principal - Equipment \$500<\$5,000	\$ 1,525.30
7/18/2019	507513	Carolina Biological Supply Co.	BEF - Instructional Supplies & Materials	\$ 463.11
7/18/2019	507504	2W International, LLC	Supplies And Materials	\$ 2,250.00
7/18/2019	507504	2W International, LLC	Supplies And Materials	\$ 2,250.00
7/18/2019	503995	Rodriguez, Oscar C	Fees Only	\$ (7.00)
7/18/2019	507571	Rodriguez, Oscar C	Fees Only	\$ 7.00
7/18/2019	8000000017	Citibank	Miscellaneous Operating	\$ (8.61)
7/18/2019	8000000017	Citibank	Miscellaneous Operating	\$ 70.69
7/18/2019	8000000017	Citibank	Miscellaneous Operating	\$ 125.00
7/18/2019	8000000017	Citibank	Miscellaneous Operating	\$ 129.91
7/18/2019	507562	Frost Bank	Other Debt Service Fees	\$ 13.60
7/18/2019	507541	Regions Bank	Other Debt Service Fees	\$ 806.25
7/18/2019	507505	9 Square In The Air, Llc	Supplies & Materials	\$ 106.11
7/18/2019	507505	9 Square In The Air, Llc	General Supplies	\$ 799.00

7/18/2019	507512	BSN Sports, Inc.	Supplies & Materials	\$ 99.00
7/18/2019	507512	BSN Sports, Inc.	Supplies & Materials	\$ 250.00
7/18/2019	507512	BSN Sports, Inc.	Supplies & Materials	\$ 400.00
7/18/2019	507520	E-Complete LLC	General Supplies	\$ 4,167.37
7/18/2019	507521	Educator's Depot, Inc.	Supplies & Materials	\$ 16.28
7/18/2019	507521	Educator's Depot, Inc.	Supplies & Materials	\$ 19.00
7/18/2019	507521	Educator's Depot, Inc.	Supplies & Materials	\$ 778.80
7/18/2019	507521	Educator's Depot, Inc.	Supplies & Materials	\$ 820.36
7/18/2019	507521	Educator's Depot, Inc.	Supplies & Materials	\$ 910.92
7/18/2019	507521	Educator's Depot, Inc.	Supplies & Materials	\$ 1,029.60
7/18/2019	507521	Educator's Depot, Inc.	Supplies & Materials	\$ 1,436.40
7/18/2019	507521	Educator's Depot, Inc.	Supplies & Materials	\$ 2,774.72
7/18/2019	507521	Educator's Depot, Inc.	Supplies & Materials	\$ 3,331.68
7/18/2019	507521	Educator's Depot, Inc.	General Supplies	\$ 3,477.44
7/18/2019	507521	Educator's Depot, Inc.	Supplies & Materials	\$ 17,036.32
7/18/2019	507523	Flaghouse	Supplies & Materials	\$ 63.33
7/18/2019	507523	Flaghouse	Supplies & Materials	\$ 97.75
7/18/2019	507523	Flaghouse	Supplies & Materials	\$ 173.40
7/18/2019	507523	Flaghouse	Supplies & Materials	\$ 173.40
7/18/2019	507523	Flaghouse	Supplies & Materials	\$ 184.45
7/18/2019	507523	Flaghouse	Supplies & Materials	\$ 184.45
7/18/2019	507524	Flinn Scientific Inc.	Supplies & Materials	\$ 270.30
7/18/2019	507524	Flinn Scientific Inc.	Supplies & Materials	\$ 270.30
7/18/2019	507524	Flinn Scientific Inc.	Supplies & Materials	\$ 1,242.06
7/18/2019	507524	Flinn Scientific Inc.	Supplies & Materials	\$ 1,441.39
7/18/2019	507524	Flinn Scientific Inc.	Supplies & Materials	\$ 1,557.20
7/18/2019	507524	Flinn Scientific Inc.	Supplies & Materials	\$ 1,608.47
7/18/2019	507524	Flinn Scientific Inc.	Supplies & Materials	\$ 2,847.02
7/18/2019	507524	Flinn Scientific Inc.	Supplies & Materials	\$ 2,877.42
7/18/2019	507524	Flinn Scientific Inc.	Supplies & Materials	\$ 4,194.65
7/18/2019	507524	Flinn Scientific Inc.	Supplies & Materials	\$ 4,352.00
7/18/2019	507562	Frost Bank	Fees Only	\$ 16.20
7/18/2019	507536	LNV, LLC	Professional Services	\$ 1,430.28
7/18/2019	507537	MEP Engineering, Inc.	Professional Services	\$ 1,440.00
7/18/2019	507537	MEP Engineering, Inc.	Professional Services	\$ 5,200.00

7/18/2019	507539	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 54,884.00
7/18/2019	507539	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 82,664.00
7/18/2019	507568	Office Depot	Supplies & Materials	\$ 308.19
7/18/2019	507568	Office Depot	Supplies & Materials	\$ 423.49
7/18/2019	507570	Quill LLC	Supplies & Materials	\$ 16.99
7/18/2019	507570	Quill LLC	Supplies & Materials	\$ 90.99
7/18/2019	507542	School Specialty Inc.	General Supplies	\$ 680.22
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 2,399.25
7/18/2019	507543	Scott Equipment Inc.	Supplies & Materials	\$ 393.33
7/18/2019	507543	Scott Equipment Inc.	General Supplies	\$ 625.00
7/18/2019	507543	Scott Equipment Inc.	General Supplies	\$ 895.00
7/18/2019	507543	Scott Equipment Inc.	General Supplies	\$ 5,259.00
7/18/2019	507543	Scott Equipment Inc.	General Supplies	\$ 12,598.60
7/18/2019	507570	Quill LLC	Supplies And Materials	\$ 15.48
7/18/2019	507570	Quill LLC	Supplies And Materials	\$ 19.79
7/18/2019	507570	Quill LLC	Supplies And Materials	\$ 222.15
7/18/2019	507507	SA-SO	Supplies & Materials	\$ 38.85
7/18/2019	507507	SA-SO	Supplies & Materials	\$ 64.75
7/18/2019	507507	SA-SO	Supplies & Materials	\$ 77.70
7/18/2019	507507	SA-SO	Supplies & Materials	\$ 81.18
7/18/2019	507507	SA-SO	Supplies & Materials	\$ 141.75
7/18/2019	507507	SA-SO	Supplies & Materials	\$ 143.70
7/18/2019	507507	SA-SO	Supplies & Materials	\$ 331.90
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 2.20
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 2.35
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 3.60
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 5.00
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 5.80
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 6.18
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 6.99
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 7.41
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 7.59
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 7.59
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 7.80
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 8.01

7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	8.01
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	8.91
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	8.91
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	8.91
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	9.90
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	10.30
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	10.30
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	10.46
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	10.70
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	11.94
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	12.54
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	12.80
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	13.10
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	13.10
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	14.42
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	14.80
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	14.88
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	15.33
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	16.11
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	18.66
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	18.97
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	21.50
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	25.56
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	25.80
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	25.98
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	26.76
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	31.92
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	34.51
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	35.76
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	36.05
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	38.99
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	39.38
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	40.42
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	40.56
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$	41.59

7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 44.84
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 48.55
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 48.94
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 52.40
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 57.68
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 57.68
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 57.68
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 57.68
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 58.00
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 58.32
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 65.44
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 80.55
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 85.40
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 87.94
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 145.50
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 154.24
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 155.95
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 206.01
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 207.96
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 241.10
7/18/2019	507542	School Specialty Inc.	Supplies & Materials	\$ 580.04
7/18/2019	507552	Texas FFA Association	FFA-Ex. Curr. Student Travel	\$ 156.00
7/18/2019	507552	Texas FFA Association	FFA-Ex. Curr. Student Travel	\$ 156.00
7/18/2019	507552	Texas FFA Association	FFA-Ex. Curr. Student Travel	\$ 156.00
7/18/2019	507552	Texas FFA Association	FFA-Ex. Curr. Student Travel	\$ 505.00
7/18/2019	8000000017	Citibank	HOSA- Ex. Curr. Student Travel	\$ 1,089.92
7/18/2019	504845	Marquardt Ranch Management Co.	Student Council Miscellaneous Contracted Svs	\$ (2,200.00)
7/18/2019	507567	Marquardt Ranch Management Co.	Student Council Miscellaneous Contracted Svs	\$ 2,200.00
7/18/2019	507549	Texas Association Of Student Councils	Dues Only Student Council	\$ 85.00
7/19/2019	8000000192	Boerne Education Foundation	Bef	\$ 143.00
7/19/2019	400364	Boerne Health Club	24/7 Health Club	\$ 1,028.39
7/19/2019	8000000193	Expert Pay	Expert Pay - Att Gen	\$ 4,892.36

7/19/2019	8000000194	FBS	Dependent Life Insurance	\$	103.04
7/19/2019	8000000194	FBS	Accident +hl	\$	138.90
7/19/2019	8000000194	FBS	Group Health & Life Insurance	\$	339.70
7/19/2019	8000000194	FBS	Group Life Insurance - Emp	\$	397.60
7/19/2019	8000000194	FBS	Ltd 90/90	\$	702.52
7/19/2019	8000000194	FBS	Ltd 180/180	\$	724.50
7/19/2019	8000000194	FBS	Accident +sickness	\$	743.56
7/19/2019	8000000194	FBS	Medlink	\$	966.79
7/19/2019	8000000194	FBS	Group Health & Life Insurance	\$	1,011.48
7/19/2019	8000000194	FBS	Group Health & Life Insurance	\$	1,260.81
7/19/2019	8000000194	FBS	Accident Choice	\$	1,402.29
7/19/2019	8000000194	FBS	Long Term Disability 0/3	\$	1,442.56
7/19/2019	8000000194	FBS	Masa	\$	1,674.00
7/19/2019	8000000194	FBS	Group Health & Life Insurance	\$	1,980.00
7/19/2019	8000000194	FBS	Ltd 60/60	\$	2,285.01
7/19/2019	8000000194	FBS	Cancer Advantage	\$	2,408.22
7/19/2019	8000000194	FBS	Cancer Premium	\$	2,752.55
7/19/2019	8000000194	FBS	Vision Silver Insurance	\$	3,349.00
7/19/2019	8000000194	FBS	Ltd 14/14	\$	4,115.10
7/19/2019	8000000194	FBS	Permanent Life Insurance	\$	5,084.65
7/19/2019	8000000194	FBS	Mdlive	\$	5,500.00
7/19/2019	8000000194	FBS	Vision Gold Insurance	\$	5,673.00
7/19/2019	8000000194	FBS	Group Health & Life Insurance	\$	6,785.15
7/19/2019	8000000194	FBS	Ltd 30/30	\$	7,726.50
7/19/2019	8000000194	FBS	Dental Low Ppo	\$	11,452.18
7/19/2019	8000000194	FBS	Dental Low Ppo	\$	15,127.64
7/19/2019	8000000195	First Mark Credit Union	First Mark Credit Union	\$	5,551.87
7/19/2019	8000000196	HSA Bank	Hsa Bank	\$	19,887.25
7/19/2019	8000000200	Internal Revenue Service	Fica & Medicare Tax Emp	\$	(80.91)
7/19/2019	8000000200	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	(80.91)
7/19/2019	8000000200	Internal Revenue Service	Fica & Medicare Tax Emp	\$	(18.92)
7/19/2019	8000000200	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	(18.92)
7/19/2019	8000000190	Internal Revenue Service	Fica & Medicare Tax Emp	\$	8.09
7/19/2019	8000000190	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	8.09
7/19/2019	8000000200	Internal Revenue Service	Fica & Medicare Tax Emp	\$	18.92

7/19/2019	8000000200	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 18.92
7/19/2019	8000000198	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 23.20
7/19/2019	8000000198	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 23.20
7/19/2019	8000000200	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 80.91
7/19/2019	8000000200	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 80.91
7/19/2019	8000000190	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 1,062.45
7/19/2019	8000000190	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 1,062.45
7/19/2019	8000000190	Internal Revenue Service	Federal Income Taxes	\$ 13,334.89
7/19/2019	8000000190	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 62,626.90
7/19/2019	8000000190	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 62,626.90
7/19/2019	8000000190	Internal Revenue Service	Federal Income Taxes	\$ 308,210.14
7/19/2019	400365	Michigan Guaranty Agency - Student Loan	Michigan Guaranty Agency	\$ 187.08
7/19/2019	400366	National Payment Center	National Payment	\$ 201.43
7/19/2019	8000000197	NBS	Roth 403b	\$ 2,688.00
7/19/2019	8000000197	NBS	Dependent Care	\$ 2,830.91
7/19/2019	8000000197	NBS	Health Care	\$ 13,271.44
7/19/2019	8000000197	NBS	Annuities	\$ 49,449.00
7/19/2019	8000000191	Teacher Retirement System	Teacher Retirement System	\$ (10.85)
7/19/2019	8000000191	Teacher Retirement System	Teacher Retirement System	\$ (1.06)
7/19/2019	8000000191	Teacher Retirement System	Teacher Retirement System	\$ (0.92)
7/19/2019	8000000191	Teacher Retirement System	Teacher Retirement System	\$ 3.63
7/19/2019	8000000191	Teacher Retirement System	Teacher Retirement System	\$ 4.19
7/19/2019	8000000199	Teacher Retirement System	Teacher Retirement System	\$ 10.40
7/19/2019	8000000199	Teacher Retirement System	Teacher Retirement System	\$ 12.00
7/19/2019	8000000191	Teacher Retirement System	Teacher Retirement System	\$ 42.97
7/19/2019	8000000199	Teacher Retirement System	Teacher Retirement System	\$ 123.20
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 320.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 335.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 992.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,050.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,040.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,338.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,500.00

7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,685.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,080.00
7/19/2019	8000000191	Teacher Retirement System	Group Health & Life Insurance	\$ 7,700.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,625.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 9,150.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,850.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,512.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,985.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 14,310.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 14,691.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,555.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,017.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 24,304.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 28,322.00
7/19/2019	8000000191	Teacher Retirement System	Teacher Retirement System	\$ 29,483.11
7/19/2019	8000000191	Teacher Retirement System	Teacher Retirement System	\$ 34,019.29
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 41,280.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 49,530.00
7/19/2019	8000000191	Teacher Retirement System	Trs Active Care Bcbs	\$ 119,560.00
7/19/2019	8000000191	Teacher Retirement System	Teacher Retirement System	\$ 349,262.89
7/19/2019	400367	Texas AFT	Tx Federation Of Teachers	\$ 137.50
7/19/2019	400368	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 64.10
7/20/2019	ACH/Check	BISD Employees	July 2019 Payroll	\$ 3,474,389.58
7/24/2019	507578	Ace Mart Restaurant Supply Company, Inc.	Travel & Subsistence-Employees	\$ 129.00
7/24/2019	507635	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 78.00
7/24/2019	507599	Nasco	Equipment \$500<\$5,000	\$ 265.05
7/24/2019	507599	Nasco	Equipment \$500<\$5,000	\$ 440.72
7/24/2019	507599	Nasco	Equipment \$500<\$5,000	\$ 767.90
7/24/2019	507599	Nasco	Equipment \$500<\$5,000	\$ 1,817.10
7/24/2019	507637	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$ 499.00
7/24/2019	507637	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$ 3,362.00
7/24/2019	507606	Seaman, Elexandra Christell	Travel & Subsistence-Employee	\$ 157.00

7/24/2019	507611	University Of Texas At Austin	Employee Travel - STEM	\$ 2,000.00
7/24/2019	507614	Warner, Sean T	Travel & Subsistence-Employee	\$ 157.00
7/24/2019	507580	Allplayers Network Inc.	Supplies And Materials	\$ 700.00
7/24/2019	507580	Allplayers Network Inc.	Supplies And Materials	\$ 700.00
7/24/2019	507626	East Texas Sports	Equipment \$500<\$5,000	\$ 575.00
7/24/2019	507626	East Texas Sports	Equipment \$500<\$5,000	\$ 1,975.00
7/24/2019	507602	Riddell All American	Contr Maint & Repair	\$ 15,683.73
7/24/2019	507616	4imprint	Marketing and Swags	\$ 4,643.38
7/24/2019	507579	Acme Safe & Lock Company	Supplies - Maintenance	\$ 216.00
7/24/2019	507619	Agency 405	Dept Public Safety	\$ 163.00
7/24/2019	507581	AT&T	Telephone Cell Phone	\$ 119.85
7/24/2019	507582	AT&T Mobility	Telephone Cell Phone	\$ 286.34
7/24/2019	507621	Automated Logic Contracting Services	Contracted Maintenance	\$ 1,162.00
7/24/2019	507583	Bandera Electric Cooperative	Electricity	\$ 11,346.96
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 1.99
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 4.47
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 6.98
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 6.98
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 8.99
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 9.99
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 14.95
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 22.99
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 24.98
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 29.97
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 33.98
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 33.98
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 33.98
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 37.47
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 38.97
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 39.96
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 50.97
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 50.97
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 56.97
7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$ 63.96

7/24/2019	507623	Boerne Office Supply	Supplies - Math	\$	67.98
7/24/2019	507624	Christianson, Jennifer	Travel & Subsistence-Employ	\$	159.00
7/24/2019	507624	Christianson, Jennifer	Travel & Subsistence-Employ	\$	298.66
7/24/2019	507613	Day, Lauren K	Travel & Subsistence-Employ	\$	841.44
7/24/2019	507627	ESC Region 20	Region 20 Services	\$	45.00
7/24/2019	507589	ESC Region 20	Region 20 Services	\$	55.00
7/24/2019	507627	ESC Region 20	Region 20 Services	\$	90.00
7/24/2019	507589	ESC Region 20	Travel & Subsistence-Employ	\$	100.00
7/24/2019	507627	ESC Region 20	Region 20 Services	\$	165.00
7/24/2019	507627	ESC Region 20	Region 20 Services	\$	220.00
7/24/2019	507590	Evapocore, Inc.	Miscellaneous Contracted Svs	\$	2,144.40
7/24/2019	507591	Fair Oaks Ranch Utilities	Sewer	\$	45.35
7/24/2019	507591	Fair Oaks Ranch Utilities	Water	\$	162.50
7/24/2019	507629	Graham, Frank Miller, III	Travel & Subsistence-Employ	\$	114.45
7/24/2019	507629	Graham, Frank Miller, III	Travel & Subsistence-Employ	\$	144.00
7/24/2019	507592	Hernandez, Hector	Safety & Security Coord Travel	\$	27.77
7/24/2019	507631	Hernandez, Hector	Safety & Security Coord Travel	\$	27.77
7/24/2019	507593	Hungate, Thomas L	Travel & Subsistence-Employees	\$	122.57
7/24/2019	507633	Ivens, Gina G	Travel & Subsistence-Employ	\$	139.88
7/24/2019	507634	Johnson, Belen	Travel & Subsistence-Employ	\$	125.03
7/24/2019	507636	Moy Tarin Ramirez Engineers	Architect Service Contract	\$	350.00
7/24/2019	507636	Moy Tarin Ramirez Engineers	Architect Service Contract	\$	700.00
7/24/2019	507638	Rush Truck Centers Of Tx, LP	Parts	\$	620.00
7/24/2019	507639	Salinas, Heather Lauren	Travel & Subsistence-Employ	\$	115.00
7/24/2019	507639	Salinas, Heather Lauren	Travel & Subsistence-Employ	\$	115.00
7/24/2019	507639	Salinas, Heather Lauren	Travel & Subsistence-Employ	\$	300.84
7/24/2019	507639	Salinas, Heather Lauren	Travel & Subsistence-Employ	\$	300.84
7/24/2019	507603	Scholastic, Inc	Travel & Subsistence-Employ	\$	45.33
7/24/2019	507603	Scholastic, Inc	Travel & Subsistence-Employ	\$	503.68
7/24/2019	507607	Secretary Of State	Miscellaneous Operating	\$	25.00
7/24/2019	507607	Secretary Of State	Miscellaneous Operating	\$	25.00
7/24/2019	507607	Secretary Of State	Miscellaneous Operating	\$	25.00
7/24/2019	507641	Siteone Landscape Supply	Supplies - Maintenance	\$	1,259.04
7/24/2019	507641	Siteone Landscape Supply	Supplies - Maintenance	\$	1,693.28
7/24/2019	507642	Texas Alternator Starter Service	Parts	\$	285.00

7/24/2019	507609	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$ 200.00
7/24/2019	507609	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$ 200.00
7/24/2019	507609	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$ 200.00
7/24/2019	507609	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$ 200.00
7/24/2019	507609	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$ 200.00
7/24/2019	507610	TXTAG	Fees Only	\$ 1.80
7/24/2019	507610	TXTAG	Fees Only	\$ 14.30
7/24/2019	507610	TXTAG	Fees Only	\$ 24.27
7/24/2019	507620	Autistic Treatment Center	Professional Services	\$ 6,206.58
7/24/2019	507622	Behavior Keys	Miscellaneous Contracted Svs	\$ 5,730.00
7/24/2019	507617	Ace Mart Restaurant Supply Company, Inc.	Supplies And Materials	\$ 3,624.52
7/24/2019	507588	Commercial Kitchen Parts and Service	Contracted Maintenance	\$ 401.00
7/24/2019	507594	Kendall County	Fees Only	\$ 250.00
7/24/2019	507587	Cengage Learning	Textbooks	\$ 40,824.00
7/24/2019	507623	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 49.98
7/24/2019	507630	Herff Jones	Principal - School Office Supplies & Materials	\$ 75.00
7/24/2019	507630	Herff Jones	Principal - School Office Supplies & Materials	\$ 1,522.50
7/24/2019	507595	Lakeshore Learning Materials	Equipment \$500<\$5,000	\$ 1,899.05
7/24/2019	507608	Stumps Printing Company, Inc	Principal - School Office Supplies & Materials	\$ 531.62
7/24/2019	507643	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$ 30.00
7/24/2019	507643	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$ 4,496.00
7/24/2019	507628	Follett School Solutions, Inc.	Library- Supplies & Materials	\$ 32.58

7/24/2019	507628	Follett School Solutions, Inc.	Library- Supplies & Materials	\$	149.00
7/24/2019	507640	Scholastic, Inc	Supplies And Materials	\$	40.00
7/24/2019	507640	Scholastic, Inc	Supplies And Materials	\$	65.25
7/24/2019	507640	Scholastic, Inc	Supplies And Materials	\$	75.00
7/24/2019	507640	Scholastic, Inc	Supplies And Materials	\$	325.00
7/24/2019	507586	CDW Government	Supplies And Materials	\$	118.74
7/24/2019	507586	CDW Government	Supplies And Materials	\$	237.48
7/24/2019	507586	CDW Government	Supplies And Materials	\$	395.80
7/24/2019	507625	Dell Marketing Lp	Supplies And Materials	\$	1,067.00
7/24/2019	507625	Dell Marketing Lp	Supplies And Materials	\$	1,236.75
7/24/2019	507625	Dell Marketing Lp	Equipment \$500<\$5,000	\$	3,387.00
7/24/2019	507625	Dell Marketing Lp	Supplies And Materials	\$	4,796.00
7/24/2019	507625	Dell Marketing Lp	Supplies And Materials	\$	5,559.00
7/24/2019	507625	Dell Marketing Lp	Supplies And Materials	\$	9,198.28
7/24/2019	507625	Dell Marketing Lp	Supplies And Materials	\$	12,483.38
7/24/2019	507625	Dell Marketing Lp	Equipment \$500<\$5,000	\$	15,806.00
7/24/2019	507625	Dell Marketing Lp	Equipment \$500<\$5,000	\$	21,451.00
7/24/2019	507625	Dell Marketing Lp	Equipment \$500<\$5,000	\$	45,540.00
7/24/2019	507625	Dell Marketing Lp	Equipment \$500<\$5,000	\$	52,785.00
7/24/2019	507625	Dell Marketing Lp	Supplies And Materials	\$	100,464.00
7/24/2019	507625	Dell Marketing Lp	Supplies And Materials	\$	136,344.00
7/24/2019	507595	Lakeshore Learning Materials	Supplies & Materials	\$	189.06
7/24/2019	507595	Lakeshore Learning Materials	Supplies & Materials	\$	379.99
7/24/2019	507595	Lakeshore Learning Materials	General Supplies	\$	901.55
7/24/2019	507597	Modern School Supplies	Supplies & Materials	\$	101.40
7/24/2019	507597	Modern School Supplies	Supplies & Materials	\$	875.00
7/24/2019	507597	Modern School Supplies	Supplies & Materials	\$	1,240.00
7/24/2019	507598	Music In Motion	Supplies & Materials	\$	7.00
7/24/2019	507598	Music In Motion	Supplies & Materials	\$	9.95
7/24/2019	507598	Music In Motion	Supplies & Materials	\$	31.90
7/24/2019	507598	Music In Motion	Supplies & Materials	\$	37.90
7/24/2019	507598	Music In Motion	Supplies & Materials	\$	39.00
7/24/2019	507598	Music In Motion	Supplies & Materials	\$	42.00
7/24/2019	507598	Music In Motion	Supplies & Materials	\$	59.90
7/24/2019	507598	Music In Motion	Supplies & Materials	\$	65.57

7/24/2019	507598	Music In Motion	Supplies & Materials	\$ 69.00
7/24/2019	507598	Music In Motion	Supplies & Materials	\$ 109.00
7/24/2019	507598	Music In Motion	Supplies & Materials	\$ 414.00
7/24/2019	507601	Realityworks, Inc.	General Supplies	\$ 3,174.30
7/24/2019	507602	Riddell All American	Supplies & Materials	\$ 38,400.00
7/24/2019	507612	Vernier Software & Technology LLC	Supplies & Materials	\$ 97.43
7/24/2019	507612	Vernier Software & Technology LLC	Supplies & Materials	\$ 125.46
7/24/2019	507612	Vernier Software & Technology LLC	Supplies & Materials	\$ 2,770.32
7/24/2019	507612	Vernier Software & Technology LLC	Supplies & Materials	\$ 3,693.76
7/24/2019	507585	Boerne Office Supply	Supplies & Materials	\$ 139.94
7/24/2019	507632	Insect Lore Products Inc	Supplies & Materials	\$ 38.98
7/24/2019	507632	Insect Lore Products Inc	Supplies & Materials	\$ 149.94
7/24/2019	507632	Insect Lore Products Inc	Supplies & Materials	\$ 239.94
7/24/2019	507595	Lakeshore Learning Materials	Supplies & Materials	\$ 25.98
7/24/2019	507595	Lakeshore Learning Materials	Supplies & Materials	\$ 46.50
7/24/2019	507595	Lakeshore Learning Materials	Supplies & Materials	\$ 49.99
7/24/2019	507595	Lakeshore Learning Materials	Supplies & Materials	\$ 95.50
7/24/2019	507595	Lakeshore Learning Materials	Supplies & Materials	\$ 139.00
7/24/2019	507596	Marshmedia	Supplies & Materials	\$ 10.00
7/24/2019	507596	Marshmedia	Supplies & Materials	\$ 49.95
7/24/2019	507596	Marshmedia	Supplies & Materials	\$ 49.95
7/24/2019	507600	Office Depot	Supplies & Materials	\$ 31.34
7/24/2019	507600	Office Depot	Supplies & Materials	\$ 99.98
7/24/2019	507600	Office Depot	Supplies & Materials	\$ 131.98
7/24/2019	507600	Office Depot	Supplies & Materials	\$ 161.98
7/24/2019	507602	Riddell All American	Startup Athletic	\$ 203.60
7/24/2019	507602	Riddell All American	Startup Athletic	\$ 299.10
7/24/2019	507618	SA-SO	Supplies & Materials	\$ 38.85
7/24/2019	507618	SA-SO	Supplies & Materials	\$ 64.75
7/24/2019	507618	SA-SO	Supplies & Materials	\$ 77.70
7/24/2019	507618	SA-SO	Supplies & Materials	\$ 96.55
7/24/2019	507618	SA-SO	Supplies & Materials	\$ 141.75
7/24/2019	507618	SA-SO	Supplies & Materials	\$ 143.70
7/24/2019	507618	SA-SO	Supplies & Materials	\$ 331.90
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$ 5.71

7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	9.55
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	11.54
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	16.43
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	22.42
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	22.88
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	24.94
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	25.89
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	32.01
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	34.07
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	35.76
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	35.81
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	36.70
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	37.20
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	40.74
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	45.36
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	46.79
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	46.79
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	48.09
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	50.18
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	50.18
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	50.64
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	57.65
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	65.22
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	68.18
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	68.24
7/24/2019	507605	School Specialty Inc.	Supplies And Materials	\$	91.84
7/24/2019	507605	School Specialty Inc.	Supplies And Materials	\$	91.84
7/24/2019	507605	School Specialty Inc.	Supplies And Materials	\$	91.84
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	95.88
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	109.19
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	110.88
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	115.88
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	124.20
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	130.32
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$	137.76

7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$ 137.76
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$ 137.76
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$ 152.04
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$ 191.40
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$ 221.16
7/24/2019	507605	School Specialty Inc.	Supplies And Materials	\$ 259.17
7/24/2019	507605	School Specialty Inc.	Supplies And Materials	\$ 303.20
7/24/2019	507604	School Specialty Inc.	Supplies & Materials	\$ 584.99
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$ 607.14
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$ 786.50
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$ 856.32
7/24/2019	507605	School Specialty Inc.	Supplies & Materials	\$ 915.60
7/24/2019	507612	Vernier Software & Technology LLC	Supplies And Materials	\$ 94.58
7/24/2019	507612	Vernier Software & Technology LLC	Supplies And Materials	\$ 144.00
7/24/2019	507612	Vernier Software & Technology LLC	Supplies And Materials	\$ 464.00
7/24/2019	507612	Vernier Software & Technology LLC	Supplies And Materials	\$ 807.00
7/24/2019	507612	Vernier Software & Technology LLC	Supplies And Materials	\$ 1,264.00
7/24/2019	507612	Vernier Software & Technology LLC	Supplies And Materials	\$ 1,728.00
7/24/2019	507612	Vernier Software & Technology LLC	Supplies And Materials	\$ 1,744.00
7/24/2019	507612	Vernier Software & Technology LLC	Supplies And Materials	\$ 1,984.00
7/24/2019	507612	Vernier Software & Technology LLC	Supplies And Materials	\$ 2,384.00
7/24/2019	507615	William V. Macgill & Co.	Supplies & Materials	\$ 7.35
7/24/2019	507615	William V. Macgill & Co.	Supplies & Materials	\$ 16.03
7/24/2019	507615	William V. Macgill & Co.	Supplies & Materials	\$ 30.58
7/24/2019	507615	William V. Macgill & Co.	Supplies & Materials	\$ 71.25
7/24/2019	507615	William V. Macgill & Co.	Supplies & Materials	\$ 73.65
7/24/2019	507615	William V. Macgill & Co.	Supplies & Materials	\$ 88.77
7/24/2019	507615	William V. Macgill & Co.	Supplies & Materials	\$ 274.55
7/24/2019	507584	Happy Hollow Screen Print	Student Council- Ex. Curr.Supplies & Materials	\$ 3,550.00
7/25/2019	8000000018	Citibank	Travel & Subsistence-Employees	\$ 585.31
7/25/2019	8000000018	Citibank	Vehicles - Fuels & Supplies	\$ 40.01
7/25/2019	8000000018	Citibank	Travel & Subsistence-Employees	\$ 237.75
7/25/2019	8000000018	Citibank	Travel & Subsistence-Employ	\$ 644.79
7/30/2019	8000000032	Bokf, Na	Other Debt Service Fees	\$ 175.00

7/30/2019	8000000032	Bokf, Na	Interest on Bonds	\$ 8,552.25
7/30/2019	8000000031	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,294.58
7/30/2019	8000000030	Texas Education Agency	Due To State Chapter 41	\$ 1,529,788.00
7/30/2019	8000000008	Amegy Bank Of Texas	Interest Bonds Series 2016	\$ 1,454,275.00
7/30/2019	8000000008	Amegy Bank Of Texas	Interest Bonds Series 2017	\$ 1,677,100.00
7/30/2019	8000000009	Regions Bank	Interest Bonds Series 2011	\$ 87,114.63
7/30/2019	8000000009	Regions Bank	Interest Bonds Series 2014	\$ 126,131.25
7/30/2019	8000000009	Regions Bank	Interest Bonds Series 2012	\$ 913,300.00
7/30/2019	8000000009	Regions Bank	Interest Bonds Series 2013	\$ 2,319,400.00
7/30/2019	8000000010	The Independent Bankersbank	Interest Bonds Series 2015	\$ 60,525.00
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 6,874.34
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 7,408.85
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 1,682.15
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 1,924.43
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 890.01
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 1,007.56
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 501.92
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 42,653.88
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 43,460.22
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 35.86
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 383.88
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 400.04
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 2,176.22
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 36.87
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 836.32
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 916.13
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 4,549.67
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 6.88
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 8.25
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 37.40
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 29.97
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 162.87
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 1,490.12
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 58.48
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$ 64.12

7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$	83.91
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$	349.16
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$	85.93
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$	103.12
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$	467.48
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$	80.00
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$	96.00
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$	435.20
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$	3.28
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$	7.90
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$	0.93
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$	10.50
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$	13.61
7/31/2019	8000000201	Teacher Retirement System	Teacher Retirement System	\$	76.39
8/1/2019	507707	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
8/1/2019	507656	Dunne, Allen Gerald	Travel & Subsistence-Employees	\$	129.00
8/1/2019	507656	Dunne, Allen Gerald	Travel & Subsistence-Employees	\$	344.44
8/1/2019	507667	Jones, Deborah Paige	Travel & Subsistence-Studen	\$	129.00
8/1/2019	507682	Realityworks, Inc.	Supplies - Home Economics	\$	155.00
8/1/2019	507672	Maurer, Nathan	Game Officials	\$	150.00
8/1/2019	507688	Smith, Dan	Game Officials	\$	150.00
8/1/2019	507705	University Interscholastic League	Dues Only	\$	1,750.00
8/1/2019	507705	University Interscholastic League	Dues Only	\$	1,950.00
8/1/2019	507645	Baird, Darcy M	Travel & Subsistence-Employ	\$	503.65
8/1/2019	507646	Boerne Auto Truck Supply, Inc.	Parts	\$	(115.59)
8/1/2019	507646	Boerne Auto Truck Supply, Inc.	Parts	\$	(35.98)
8/1/2019	507646	Boerne Auto Truck Supply, Inc.	Parts	\$	4.98
8/1/2019	507646	Boerne Auto Truck Supply, Inc.	Parts	\$	4.99
8/1/2019	507646	Boerne Auto Truck Supply, Inc.	Parts	\$	12.25
8/1/2019	507646	Boerne Auto Truck Supply, Inc.	Parts	\$	22.90
8/1/2019	507646	Boerne Auto Truck Supply, Inc.	Parts	\$	26.70
8/1/2019	507646	Boerne Auto Truck Supply, Inc.	Parts	\$	61.59
8/1/2019	507646	Boerne Auto Truck Supply, Inc.	Parts	\$	71.64
8/1/2019	507646	Boerne Auto Truck Supply, Inc.	Parts	\$	277.50
8/1/2019	507647	Boerne Printing	Marketing and Swags	\$	752.00

8/1/2019	507648	Brantley, Brian	Supplies - Maintenance	\$ 25.00
8/1/2019	507648	Brantley, Brian	Supplies - Maintenance	\$ 50.00
8/1/2019	507648	Brantley, Brian	Supplies - Maintenance	\$ 75.00
8/1/2019	507648	Brantley, Brian	Supplies - Maintenance	\$ 720.00
8/1/2019	507648	Brantley, Brian	Supplies - Maintenance	\$ 2,550.00
8/1/2019	507650	Chalk's Truck Parts Inc.	Parts	\$ 251.50
8/1/2019	507652	City Of Boerne Utilities	Natural Gas	\$ 218.78
8/1/2019	507652	City Of Boerne Utilities	Natural Gas	\$ 443.53
8/1/2019	507652	City Of Boerne Utilities	Sewer	\$ 776.86
8/1/2019	507652	City Of Boerne Utilities	Sewer	\$ 1,144.05
8/1/2019	507652	City Of Boerne Utilities	Water	\$ 1,148.65
8/1/2019	507652	City Of Boerne Utilities	Water	\$ 1,907.96
8/1/2019	507652	City Of Boerne Utilities	Electricity	\$ 10,343.81
8/1/2019	507652	City Of Boerne Utilities	Electricity	\$ 16,357.43
8/1/2019	507654	Cover One	Supplies And Materials	\$ 13.90
8/1/2019	507654	Cover One	Supplies And Materials	\$ 67.50
8/1/2019	507659	ESC Region 20	Dyslexia Travel & Subsistence	\$ 200.00
8/1/2019	507659	ESC Region 20	Dyslexia Travel & Subsistence	\$ 200.00
8/1/2019	507661	Flinn Scientific Inc.	Supplies - Science	\$ 14.94
8/1/2019	507663	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 5.16
8/1/2019	507663	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 7.56
8/1/2019	507663	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 9.18
8/1/2019	507663	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 11.26
8/1/2019	507663	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 31.64
8/1/2019	507663	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 204.90
8/1/2019	507663	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 380.00
8/1/2019	507664	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 994.60
8/1/2019	507669	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 593.27
8/1/2019	507674	Monarch Trophy Studio	Awards	\$ 78.45
8/1/2019	507677	Pease, Carrie Ann	Travel & Subsistence-Employ	\$ 136.25
8/1/2019	507677	Pease, Carrie Ann	Travel & Subsistence-Employ	\$ 157.00
8/1/2019	507678	Powerschool Groups,llc	Software License	\$ 13,650.00
8/1/2019	507681	Rapture Graphics, Inc.	Marketing and Swags	\$ 15.00
8/1/2019	507681	Rapture Graphics, Inc.	Marketing and Swags	\$ 30.00

8/1/2019	507681	Rapture Graphics, Inc.	Marketing and Swags	\$	350.00
8/1/2019	507683	Really Good Stuff, Inc.	Supplies And Materials	\$	47.58
8/1/2019	507683	Really Good Stuff, Inc.	Supplies And Materials	\$	550.65
8/1/2019	507684	Root, Robert T, Jr	Travel & Subsistence-Employ	\$	54.94
8/1/2019	507685	Rush Truck Centers Of Tx, LP	Parts	\$	(2,250.00)
8/1/2019	507685	Rush Truck Centers Of Tx, LP	Parts	\$	150.00
8/1/2019	507685	Rush Truck Centers Of Tx, LP	Equipment \$500<\$5,000	\$	266.90
8/1/2019	507685	Rush Truck Centers Of Tx, LP	Parts	\$	275.00
8/1/2019	507685	Rush Truck Centers Of Tx, LP	Parts	\$	600.00
8/1/2019	507685	Rush Truck Centers Of Tx, LP	Parts	\$	2,250.00
8/1/2019	507685	Rush Truck Centers Of Tx, LP	Parts	\$	2,400.00
8/1/2019	507690	Stone, Sarah N	Travel & Subsistence-Employ	\$	60.00
8/1/2019	507690	Stone, Sarah N	Travel & Subsistence-Employ	\$	110.85
8/1/2019	507691	Sweatman, Jason R	Travel & Subsistence-Employee	\$	362.44
8/1/2019	507693	TASBO	Dues Only	\$	135.00
8/1/2019	507693	TASBO	Dues Only	\$	135.00
8/1/2019	507693	TASBO	Dues Only	\$	135.00
8/1/2019	507693	TASBO	Travel & Subsistence-Employ	\$	175.00
8/1/2019	507693	TASBO	Travel & Subsistence-Employ	\$	215.00
8/1/2019	507693	TASBO	Travel & Subsistence-Employ	\$	215.00
8/1/2019	507693	TASBO	Travel & Subsistence-Employ	\$	265.00
8/1/2019	507693	TASBO	Travel & Subsistence-Employ	\$	295.00
8/1/2019	507693	TASBO	Travel & Subsistence-Employ	\$	295.00
8/1/2019	507693	TASBO	Travel & Subsistence-Employ	\$	345.00
8/1/2019	507694	TCEA Registration	Travel & Subsistence-Employ	\$	239.00
8/1/2019	507694	TCEA Registration	Travel & Subsistence-Employ	\$	239.00
8/1/2019	507694	TCEA Registration	Travel & Subsistence-Employ	\$	239.00
8/1/2019	507694	TCEA Registration	Travel & Subsistence-Employ	\$	239.00
8/1/2019	507694	TCEA Registration	Travel & Subsistence-Employ	\$	239.00
8/1/2019	507694	TCEA Registration	Travel & Subsistence-Employ	\$	239.00
8/1/2019	507695	Teacher Created Materials, Inc	Supplies - Elar	\$	12.00
8/1/2019	507697	Texas Alternator Starter Service	Parts	\$	695.00
8/1/2019	507698	Texas Department Of Licensing	Fees Only	\$	70.00
8/1/2019	507699	Texas Education News	Reading Material	\$	215.00
8/1/2019	507701	Texas Scenic Company	Supplies - Maintenance	\$	15.00

8/1/2019	507701	Texas Scenic Company	Supplies - Maintenance	\$ 195.00
8/1/2019	507702	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$ 30.00
8/1/2019	507702	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$ 30.00
8/1/2019	507702	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$ 30.00
8/1/2019	507702	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$ 30.00
8/1/2019	507702	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$ 120.43
8/1/2019	507703	Tresona Multimedia, LLC	Supplies And Materials	\$ 430.00
8/1/2019	507703	Tresona Multimedia, LLC	Supplies And Materials	\$ 430.00
8/1/2019	507704	United Refrigeration, Inc	Supplies - Maintenance	\$ 146.16
8/1/2019	507692	Systems Design	Supplies And Materials	\$ 16.11
8/1/2019	507692	Systems Design	Supplies And Materials	\$ 34.00
8/1/2019	507692	Systems Design	Supplies And Materials	\$ 110.00
8/1/2019	507668	Jordan, Linda K	Travel & Subsistence-Employees	\$ 148.14
8/1/2019	507668	Jordan, Linda K	Travel & Subsistence-Employees	\$ 411.53
8/1/2019	507653	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (37.80)
8/1/2019	507654	Cover One	Other Rev From Local Svs	\$ (0.70)
8/1/2019	507671	Lulu-Bells, Llc	Principal - School Office Supplies & Materials	\$ 809.00
8/1/2019	507651	ChartHouse Learning, Inc.	Principal - Staff Development Supplies & Materials	\$ 16.00
8/1/2019	507651	ChartHouse Learning, Inc.	Principal - Staff Development Supplies & Materials	\$ 999.00
8/1/2019	507706	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$ 30.00
8/1/2019	507706	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$ 2,818.40
8/1/2019	507666	Imagewear Embroidery & Tees, John M Selix	Stage Instructional Material	\$ 693.75
8/1/2019	507700	Texas Materials Group, Inc	Parking & Security - Contracted Maintenance	\$ 4,162.03
8/1/2019	507700	Texas Materials Group, Inc	Parking & Security - Contracted Maintenance	\$ 13,098.00
8/1/2019	507687	Seguin ISD	Travel & Subsistence-Students	\$ 275.00

8/1/2019	507644	Ace Mart Restaurant Supply Company, Inc.	Supplies & Materials	\$ 85.00
8/1/2019	507644	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$ 1,594.00
8/1/2019	507644	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$ 5,239.14
8/1/2019	507644	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$ 9,855.84
8/1/2019	507649	Buckeye Cleaning Center	Supplies & Materials	\$ 332.00
8/1/2019	507649	Buckeye Cleaning Center	Supplies & Materials	\$ 332.00
8/1/2019	507649	Buckeye Cleaning Center	Supplies & Materials	\$ 336.27
8/1/2019	507649	Buckeye Cleaning Center	Supplies & Materials	\$ 560.45
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 576.43
8/1/2019	507649	Buckeye Cleaning Center	Supplies & Materials	\$ 606.32
8/1/2019	507649	Buckeye Cleaning Center	Supplies & Materials	\$ 653.38
8/1/2019	507649	Buckeye Cleaning Center	Supplies & Materials	\$ 653.38
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 1,030.92
8/1/2019	507649	Buckeye Cleaning Center	Supplies & Materials	\$ 1,212.64
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 1,673.31
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 1,673.31
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 1,729.29
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 1,856.25
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 2,061.84
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 2,194.05
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 2,194.05
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 2,475.00
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 2,880.35
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 2,880.35
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 4,246.89
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 5,576.71
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 5,576.71
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 5,576.71
8/1/2019	507649	Buckeye Cleaning Center	General Supplies	\$ 8,493.78
8/1/2019	507658	Educator's Depot, Inc.	Supplies & Materials	\$ 203.50
8/1/2019	507658	Educator's Depot, Inc.	Supplies & Materials	\$ 380.90

8/1/2019	507658	Educator's Depot, Inc.	General Supplies	\$ 612.71
8/1/2019	507658	Educator's Depot, Inc.	Supplies & Materials	\$ 872.52
8/1/2019	507658	Educator's Depot, Inc.	Supplies & Materials	\$ 1,514.40
8/1/2019	507658	Educator's Depot, Inc.	Supplies & Materials	\$ 2,337.00
8/1/2019	507658	Educator's Depot, Inc.	Supplies & Materials	\$ 6,286.40
8/1/2019	507662	Follett School Solutions, Inc.	Reading Material	\$ 706.87
8/1/2019	507662	Follett School Solutions, Inc.	Reading Material	\$ 1,047.65
8/1/2019	507662	Follett School Solutions, Inc.	Reading Material	\$ 1,703.66
8/1/2019	507665	Hillje Music Centers LLC	Supplies & Materials	\$ 510.00
8/1/2019	507665	Hillje Music Centers LLC	Supplies & Materials	\$ 510.00
8/1/2019	507665	Hillje Music Centers LLC	Supplies & Materials	\$ 510.00
8/1/2019	507665	Hillje Music Centers LLC	General Supplies	\$ 629.00
8/1/2019	507665	Hillje Music Centers LLC	Supplies & Materials	\$ 640.00
8/1/2019	507665	Hillje Music Centers LLC	Supplies & Materials	\$ 640.00
8/1/2019	507665	Hillje Music Centers LLC	Supplies & Materials	\$ 640.00
8/1/2019	507665	Hillje Music Centers LLC	Supplies & Materials	\$ 640.00
8/1/2019	507665	Hillje Music Centers LLC	Supplies & Materials	\$ 640.00
8/1/2019	507665	Hillje Music Centers LLC	General Supplies	\$ 2,920.00
8/1/2019	507665	Hillje Music Centers LLC	General Supplies	\$ 4,500.00
8/1/2019	507670	Lego Brand Retail, Inc.	Supplies & Materials	\$ 951.80
8/1/2019	507670	Lego Brand Retail, Inc.	Supplies & Materials	\$ 6,179.25
8/1/2019	507673	Millunzi & Associates, Inc	Professional Services	\$ 2,887.40
8/1/2019	507675	Netsync Network Solutions	Supplies And Materials	\$ 95.81
8/1/2019	507675	Netsync Network Solutions	Supplies And Materials	\$ 353.50
8/1/2019	507675	Netsync Network Solutions	Supplies And Materials	\$ 1,060.50
8/1/2019	507676	Office Depot	Supplies & Materials	\$ 137.23
8/1/2019	507676	Office Depot	Supplies & Materials	\$ 378.21
8/1/2019	507676	Office Depot	Supplies & Materials	\$ 2,272.41
8/1/2019	507680	Raba Kistner, Inc.	Professional Services	\$ 2,977.00
8/1/2019	507689	STC Environmental Services, Inc.	Bldg Improve	\$ 1,595.00
8/1/2019	507696	Terracon Consultants, Inc.	Professional Services	\$ 1,260.00
8/1/2019	507649	Buckeye Cleaning Center	Startup Custodial	\$ 128.50
8/1/2019	507649	Buckeye Cleaning Center	Startup Custodial	\$ 129.90
8/1/2019	507649	Buckeye Cleaning Center	Startup Custodial	\$ 143.92
8/1/2019	507649	Buckeye Cleaning Center	Startup Custodial	\$ 150.40
8/1/2019	507649	Buckeye Cleaning Center	Startup Custodial	\$ 426.80

8/1/2019	507649	Buckeye Cleaning Center	Startup Custodial	\$	426.80
8/1/2019	507649	Buckeye Cleaning Center	Startup Custodial	\$	564.00
8/1/2019	507649	Buckeye Cleaning Center	Startup Custodial	\$	649.50
8/1/2019	507653	Clampitt Paper Company of San Antonio	Supplies & Materials	\$	50.00
8/1/2019	507653	Clampitt Paper Company of San Antonio	Supplies & Materials	\$	3,780.00
8/1/2019	507655	Demco, Inc.	Startup Library	\$	4.47
8/1/2019	507655	Demco, Inc.	Startup Library	\$	5.97
8/1/2019	507655	Demco, Inc.	Startup Library	\$	10.45
8/1/2019	507655	Demco, Inc.	Startup Library	\$	16.05
8/1/2019	507655	Demco, Inc.	Startup Library	\$	24.12
8/1/2019	507655	Demco, Inc.	Startup Library	\$	24.22
8/1/2019	507655	Demco, Inc.	Startup Library	\$	25.62
8/1/2019	507655	Demco, Inc.	Startup Library	\$	40.20
8/1/2019	507655	Demco, Inc.	Startup Library	\$	47.10
8/1/2019	507655	Demco, Inc.	Startup Library	\$	64.50
8/1/2019	507655	Demco, Inc.	Startup Library	\$	68.03
8/1/2019	507655	Demco, Inc.	Startup Library	\$	73.05
8/1/2019	507655	Demco, Inc.	Startup Library	\$	142.50
8/1/2019	507655	Demco, Inc.	Startup Library	\$	197.98
8/1/2019	507655	Demco, Inc.	Startup Library	\$	382.49
8/1/2019	507655	Demco, Inc.	Startup Library	\$	639.98
8/1/2019	507660	Eta Hand2mind	Supplies & Materials	\$	169.96
8/1/2019	507660	Eta Hand2mind	Supplies & Materials	\$	339.92
8/1/2019	507660	Eta Hand2mind	Supplies & Materials	\$	679.84
8/1/2019	507660	Eta Hand2mind	Supplies & Materials	\$	679.84
8/1/2019	507660	Eta Hand2mind	Supplies & Materials	\$	679.84
8/1/2019	507660	Eta Hand2mind	Supplies & Materials	\$	679.84
8/1/2019	507679	Quill LLC	Supplies & Materials	\$	26.98
8/1/2019	507679	Quill LLC	Supplies & Materials	\$	69.98
8/1/2019	507679	Quill LLC	Supplies & Materials	\$	79.99
8/1/2019	507679	Quill LLC	Supplies & Materials	\$	106.99
8/1/2019	507679	Quill LLC	Supplies & Materials	\$	314.99
8/1/2019	507682	Realityworks, Inc.	Equipment \$500<\$5,000	\$	398.00

8/1/2019	507682	Realityworks, Inc.	Equipment \$500<\$5,000	\$ 399.05
8/1/2019	507682	Realityworks, Inc.	Equipment \$500<\$5,000	\$ 1,194.00
8/1/2019	507682	Realityworks, Inc.	Equipment \$500<\$5,000	\$ 4,797.00
8/1/2019	507686	School Specialty Inc.	Supplies & Materials	\$ 2.14
8/1/2019	507686	School Specialty Inc.	Supplies & Materials	\$ 1,101.10
8/1/2019	507657	EAN Holdings, LLC	FFA-Ex. Curr. Student Travel	\$ 445.00
8/1/2019	507657	EAN Holdings, LLC	FFA-Ex. Curr. Student Travel	\$ 445.00
8/2/2019	8000000143	LPA Inc.	2018-19 Construction payments	\$ 1,575.00
8/2/2019	8000000144	Moy Tarin Ramirez Engineers	2018-19 Construction payments	\$ 116.25
8/2/2019	8000000144	Moy Tarin Ramirez Engineers	2018-19 Construction payments	\$ 185.00
8/2/2019	8000000144	Moy Tarin Ramirez Engineers	2018-19 Construction payments	\$ 7,713.87
8/2/2019	8000000144	Moy Tarin Ramirez Engineers	2018-19 Construction payments	\$ 8,822.44
8/2/2019	8000000145	Pfluger Associated, L.P.	2018-19 Construction payments	\$ 18,702.35
8/2/2019	8000000145	Pfluger Associated, L.P.	2018-19 Construction payments	\$ 18,702.35
8/6/2019	507708	Security State Bank & Trust	STARTUP CASH - DUE FROM EE	\$ 4,100.00
8/7/2019	507514	Commercial Kitchen Parts and Service	Supplies and Materials	\$ (597.76)
8/7/2019	507594	Kendall County	Fees Only	\$ (250.00)
8/7/2019	8000000137	Bartlett Cocke General Contractors LLC	2018-19 Construction payments	\$ 97,194.00
8/7/2019	8000000137	Bartlett Cocke General Contractors LLC	2018-19 Construction payments	\$ 773,817.00
8/7/2019	8000000137	Bartlett Cocke General Contractors LLC	2018-19 Construction payments	\$ 993,482.00
8/7/2019	8000000138	Cleary Zimmermann Engineers	2018-19 Construction payments	\$ 3,389.37
8/7/2019	8000000139	Huckabee And Associates, Inc	2018-19 Construction payments	\$ 24,590.27
8/8/2019	507731	Seiter, Ann Denise	Travel & Subsistence-Employ	\$ 162.56
8/8/2019	507720	Liberty, Christopher M	Travel & Subsistence-Employees	\$ 165.00
8/8/2019	507720	Liberty, Christopher M	Travel & Subsistence-Employees	\$ 327.00
8/8/2019	507724	Nasco	Equipment \$500<\$5,000	\$ 1,223.04
8/8/2019	507730	Seaman, Elexandra Christell	Travel & Subsistence-Employees	\$ 193.00
8/8/2019	507744	Vocational Agriculture Teachers Ass	Travel - Welding	\$ 299.97
8/8/2019	507744	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$ 600.03
8/8/2019	507746	Warner, Sean T	Travel - Welding	\$ 193.00
8/8/2019	507749	Woodruff, Julie G	Travel & Subsistence-Employees	\$ 250.10

8/8/2019	507709	Abilene High School	Travel & Subsistence-Studen	\$ 275.00
8/8/2019	507716	Fredericksburg I.s.d.	Travel & Subsistence-Studen	\$ 400.00
8/8/2019	507735	Smithson Valley High School	Travel & Subsistence-Studen	\$ 350.00
8/8/2019	507711	Biffle, James C	Miscellaneous Contracted Svs	\$ 3,800.00
8/8/2019	507715	Franks, Georgia B	Travel & Subsistence-Employ	\$ 25.07
8/8/2019	507717	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 9,820.00
8/8/2019	507721	M & D San Antonio	Parts	\$ 52.20
8/8/2019	507723	Mystery Science Inc.	Supplies - Science	\$ 999.00
8/8/2019	507725	Netop Tech Inc.	Contracted Maintenance	\$ 2,580.00
8/8/2019	507726	Netsync Network Solutions	Contracted Maintenance	\$ 145,510.87
8/8/2019	507727	Quarter Moon Plumbing Inc.	Contracted Maintenance	\$ 388.00
8/8/2019	507728	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 756.67
8/8/2019	507728	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 950.12
8/8/2019	507728	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 3,393.23
8/8/2019	507733	SHI Government Solutions	Supplies And Materials	\$ 641.70
8/8/2019	507738	TASSP	Dues Only	\$ 240.00
8/8/2019	507738	TASSP	Dues Only	\$ 240.00
8/8/2019	507739	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 253.92
8/8/2019	507739	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 253.92
8/8/2019	507739	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 255.27
8/8/2019	507739	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 255.27
8/8/2019	507739	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 468.96
8/8/2019	507739	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 468.96
8/8/2019	507745	W. W. Tire Co.	White Fleet Repairs	\$ 20.00
8/8/2019	507745	W. W. Tire Co.	White Fleet Repairs	\$ 20.00
8/8/2019	507745	W. W. Tire Co.	White Fleet Repairs	\$ 90.00
8/8/2019	507745	W. W. Tire Co.	White Fleet Repairs	\$ 95.00
8/8/2019	507745	W. W. Tire Co.	White Fleet Repairs	\$ 808.00
8/8/2019	507710	Walden, Lornell Rose	Travel & Subsistence-Employ	\$ 82.84
8/8/2019	507751	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
8/8/2019	507752	Wrightguy LLC	Miscellaneous Contracted Svs	\$ 6,000.00
8/8/2019	507718	Kendall County	Fees Only	\$ 200.00
8/8/2019	507734	Smith, Nancy	Miscellaneous Contracted Svs	\$ 350.00
8/8/2019	507734	Smith, Nancy	Miscellaneous Contracted Svs	\$ 370.00

8/8/2019	507742	UTSA	Travel & Subsistence-Employees	\$ 25.00
8/8/2019	507719	Lamar University	Miscellaneous Operating	\$ 2,500.00
8/8/2019	507713	Center for Alaskan Coastal Studies	Aquatic Science - Ex. Curr. Student Travel	\$ 5,092.00
8/8/2019	507736	Smoke in the Hills BBQ, LLC	Principal - Food for Staff Meetings	\$ 25.00
8/8/2019	507736	Smoke in the Hills BBQ, LLC	Principal - Food for Staff Meetings	\$ 900.00
8/8/2019	507737	Southwest Wheel	Welding - Instructional Supplies & Materials	\$ 138.49
8/8/2019	507740	Tracy, Janet M	Band - Miscellaneous Contracted Svs	\$ 800.00
8/8/2019	507747	Watson, Victoria	Band - Miscellaneous Contracted Svs	\$ 300.00
8/8/2019	507712	Bowl & Barrel RIM, LLC	Principal - Facility Rentals Staff Development	\$ 1,509.75
8/8/2019	507743	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 93.64
8/8/2019	507743	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 10,372.95
8/8/2019	507732	Sellers, Winnie Allison	Dues Only	\$ 80.00
8/8/2019	507714	Dell Marketing Lp	Supplies And Materials	\$ 4,076.80
8/8/2019	507722	Martin, James G	Professional Services	\$ 4,800.00
8/8/2019	507741	Unit Sets Unlimited	General Supplies	\$ 5,595.00
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 1.87
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 2.40
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 3.01
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 3.06
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 3.40
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 5.29
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 5.58
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 6.61
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 6.87
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 7.08
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 7.17
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 7.38
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 7.74
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 7.98
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 8.20

8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	8.91
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	9.10
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	9.37
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	9.59
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	9.72
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	10.00
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	10.20
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	10.75
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	10.80
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	10.80
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	11.20
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	11.32
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	12.50
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	13.00
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	13.08
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	13.45
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	13.60
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	14.10
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	15.00
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	15.95
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	16.00
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	17.20
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	17.85
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	18.80
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	19.32
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	19.98
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	20.64
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	22.55
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	23.20
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	24.95
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	25.25
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	30.70
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	34.40
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	35.10
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$	39.05

8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 41.15
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 43.96
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 48.33
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 55.10
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 59.15
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 59.70
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 60.00
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 120.50
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 172.00
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 203.83
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 249.50
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 310.00
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 460.64
8/8/2019	507729	School Health Corporation	Supplies & Materials	\$ 1,063.00
8/8/2019	507748	William V. Macgill & Co.	Equipment \$500<\$5,000	\$ 369.55
8/8/2019	507748	William V. Macgill & Co.	Equipment \$500<\$5,000	\$ 1,899.05
8/8/2019	507750	World Globes & Maps	Supplies & Materials	\$ 342.00
8/8/2019	507750	World Globes & Maps	Supplies & Materials	\$ 684.00
8/8/2019	507750	World Globes & Maps	Supplies & Materials	\$ 850.05
8/8/2019	507750	World Globes & Maps	Supplies & Materials	\$ 1,025.95
8/9/2019	8000000032	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
8/9/2019	8000000140	Bartlett Cocke General Contractors LLC	2018-19 Construction payments	\$ (60,794.30)
8/9/2019	8000000140	Bartlett Cocke General Contractors LLC	2018-19 Construction payments	\$ (18,408.00)
8/9/2019	8000000140	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (16,938.00)
8/9/2019	8000000140	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (15,032.00)
8/9/2019	8000000140	Bartlett Cocke General Contractors LLC	2018-19 Construction payments	\$ (13,252.65)
8/9/2019	8000000140	Bartlett Cocke General Contractors LLC	2018-19 Construction payments	\$ (6,659.60)
8/9/2019	8000000140	Bartlett Cocke General Contractors LLC	2018-19 Construction payments	\$ (1,538.00)

8/15/2019	507796	Lakeshore Learning Materials	Supplies - Life Skills	\$	35.14
8/15/2019	507796	Lakeshore Learning Materials	Supplies - Life Skills	\$	35.14
8/15/2019	507796	Lakeshore Learning Materials	Supplies - Life Skills	\$	37.99
8/15/2019	507796	Lakeshore Learning Materials	Supplies - Life Skills	\$	47.49
8/15/2019	507796	Lakeshore Learning Materials	Supplies - Life Skills	\$	47.49
8/15/2019	507796	Lakeshore Learning Materials	Supplies - Life Skills	\$	70.28
8/15/2019	507796	Lakeshore Learning Materials	Supplies - Life Skills	\$	141.55
8/15/2019	507796	Lakeshore Learning Materials	Supplies - Life Skills	\$	217.55
8/15/2019	507804	Office Depot	Supplies And Materials	\$	3.20
8/15/2019	507804	Office Depot	Supplies And Materials	\$	4.49
8/15/2019	507804	Office Depot	Supplies And Materials	\$	9.80
8/15/2019	507804	Office Depot	Supplies And Materials	\$	11.20
8/15/2019	507804	Office Depot	Supplies And Materials	\$	12.74
8/15/2019	507804	Office Depot	Supplies And Materials	\$	89.90
8/15/2019	507804	Office Depot	Supplies And Materials	\$	99.44
8/15/2019	507783	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	25.00
8/15/2019	507783	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	100.00
8/15/2019	507783	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	134.00
8/15/2019	507793	Jones, Deborah Paige	Travel & Subsistence-Employees	\$	157.00
8/15/2019	507793	Jones, Deborah Paige	Travel & Subsistence-Employees	\$	192.93
8/15/2019	507812	Sawyer, Tanessa	Travel & Subsistence-Employee	\$	79.00
8/15/2019	507812	Sawyer, Tanessa	Travel & Subsistence-Employee	\$	196.20
8/15/2019	507820	Tracy, Ann Elizabeth	Travel & Subsistence-Employees	\$	100.93
8/15/2019	507820	Tracy, Ann Elizabeth	Travel & Subsistence-Employees	\$	112.00
8/15/2019	507755	AdWeb Communications	Cocurr/Extracocurr Activity	\$	35.50
8/15/2019	507755	AdWeb Communications	Cocurr/Extracocurr Activity	\$	147.00
8/15/2019	507755	AdWeb Communications	Cocurr/Extracocurr Activity	\$	252.50
8/15/2019	507755	AdWeb Communications	Cocurr/Extracocurr Activity	\$	511.00
8/15/2019	507759	Bandera High School	Travel & Subsistence-Students	\$	400.00
8/15/2019	507760	Bandera ISD	Dues Only	\$	5,000.00
8/15/2019	507767	BSN Sports, Inc.	Supplies And Materials	\$	16.00
8/15/2019	507767	BSN Sports, Inc.	Supplies And Materials	\$	16.01
8/15/2019	507767	BSN Sports, Inc.	Supplies And Materials	\$	18.00
8/15/2019	507767	BSN Sports, Inc.	Supplies And Materials	\$	70.00
8/15/2019	507767	BSN Sports, Inc.	Supplies And Materials	\$	80.00

8/15/2019	507771	Commercial Kitchen Parts and Service	Contr Maint & Repair	\$ 24.00
8/15/2019	507771	Commercial Kitchen Parts and Service	Contr Maint & Repair	\$ 84.39
8/15/2019	507771	Commercial Kitchen Parts and Service	Contr Maint & Repair	\$ 264.80
8/15/2019	507779	Dripping Springs Isd	Travel & Subsistence-Students	\$ 600.00
8/15/2019	507786	Fredericksburg I.s.d.	Travel & Subsistence-Students	\$ 400.00
8/15/2019	507802	Munoz, Juan	Game Officials	\$ 130.00
8/15/2019	507808	Riddell All American	Contr Maint & Repair	\$ 4,058.41
8/15/2019	507808	Riddell All American	Contr Maint & Repair	\$ 4,452.47
8/15/2019	507828	Zaldivar, Joaquin	Game Officials	\$ 130.00
8/15/2019	507756	AT&T	Telephone Cell Phone	\$ 119.79
8/15/2019	507757	AT&T Long Distance	Telephone Cell Phone	\$ 75.43
8/15/2019	507758	Bandera Electric Cooperative	Electricity	\$ 17,216.45
8/15/2019	507760	Bandera ISD	Dues Only	\$ 5,000.00
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ (18.00)
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ 7.29
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ 17.78
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ 25.98
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ 34.90
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ 35.90
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 85.33
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ 98.39
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ 104.94
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 119.04
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ 188.70
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 206.78
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ 218.20
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ 288.75
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ 434.85
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ 520.43
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ 574.74
8/15/2019	507761	Boerne Auto Truck Supply, Inc.	Parts	\$ 1,506.26
8/15/2019	507763	Boerne Office Supply	Supplies And Materials	\$ 51.96

8/15/2019	507763	Boerne Office Supply	Supplies And Materials	\$	119.97
8/15/2019	507763	Boerne Office Supply	Instructional Supplies and Materials	\$	164.85
8/15/2019	507764	Boerne Printing	Supplies and Materials	\$	351.00
8/15/2019	507765	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	50.00
8/15/2019	507765	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	67.50
8/15/2019	507765	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	121.50
8/15/2019	507766	Brantley, Brian	Contracted Maintenance	\$	-
8/15/2019	507766	Brantley, Brian	Supplies - Maintenance	\$	25.00
8/15/2019	507766	Brantley, Brian	Supplies - Maintenance	\$	50.00
8/15/2019	507766	Brantley, Brian	Supplies - Maintenance	\$	200.00
8/15/2019	507766	Brantley, Brian	Supplies - Maintenance	\$	750.00
8/15/2019	507766	Brantley, Brian	Contracted Maintenance	\$	1,115.00
8/15/2019	507766	Brantley, Brian	Supplies - Maintenance	\$	1,240.00
8/15/2019	507766	Brantley, Brian	Contracted Maintenance	\$	3,660.00
8/15/2019	507768	Cenergistic	CENERGISTICS	\$	21,000.00
8/15/2019	507769	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$	50.00
8/15/2019	507769	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$	2,520.00
8/15/2019	507770	Comal Appraisal District	Tax Appraisal & Collection	\$	3,932.95
8/15/2019	507773	CPS Energy	Electricity	\$	22.77
8/15/2019	507774	CPS Energy	Electricity	\$	1,626.95
8/15/2019	507772	CPS Energy	Electricity	\$	4,774.44
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	97.21
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	97.21
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	115.96
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	115.96
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	162.15
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	162.15
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	194.42
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	194.42
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	194.42
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	194.42
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	259.36
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	259.36

8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	278.11
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	278.11
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	307.82
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	307.82
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	469.97
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	469.97
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	567.18
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	567.18
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	685.12
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	685.12
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	1,122.42
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	1,122.42
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	1,773.84
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	1,773.84
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	3,092.41
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	3,092.41
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	8,580.93
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	8,580.93
8/15/2019	507778	Dramatists Play Service, Inc.	Supplies And Materials	\$	240.00
8/15/2019	507778	Dramatists Play Service, Inc.	Supplies And Materials	\$	360.00
8/15/2019	507782	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
8/15/2019	507782	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
8/15/2019	507782	ESC Region 20	Travel & Subsistence-Employ	\$	50.00
8/15/2019	507782	ESC Region 20	Travel & Subsistence-Employ	\$	125.00
8/15/2019	507784	Fair Oaks Ranch Utilities	Sewer	\$	59.61
8/15/2019	507784	Fair Oaks Ranch Utilities	Water	\$	154.41
8/15/2019	507787	Greater Boerne Area Chamber Of Commerce	Travel & Subsistence-Employees	\$	900.00
8/15/2019	507788	Guadalupe-Blanco River Authority	Water	\$	284.23
8/15/2019	507790	Home Depot	Supplies - Custodial	\$	(19.86)
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$	14.97
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$	42.79
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$	43.70
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$	44.91
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$	47.96

8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 51.99
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 58.54
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 68.67
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 72.39
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 83.72
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 91.61
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 96.17
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 122.66
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 131.41
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 141.88
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 152.56
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 153.71
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 167.39
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 171.74
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 178.04
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 188.88
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 191.32
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 299.25
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 502.72
8/15/2019	507790	Home Depot	Supplies - Maintenance	\$ 848.79
8/15/2019	507792	Imagery Graphic Systems, Inc.	Technology	\$ 15.00
8/15/2019	507792	Imagery Graphic Systems, Inc.	Technology	\$ 109.95
8/15/2019	507794	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$ 157.00
8/15/2019	507797	Leach's Literacy Training, LLC	Miscellaneous Contracted Svs	\$ 7,400.00
8/15/2019	507798	Liz's Beautiful Events	Miscellaneous Operating Costs	\$ 760.00
8/15/2019	507800	Marks Fire Alarm Services LLC	Fire Alarm	\$ 850.00
8/15/2019	507801	Math Gps, Llc	Supplies And Materials	\$ 312.00
8/15/2019	507801	Math Gps, Llc	Supplies And Materials	\$ 1,300.00
8/15/2019	507801	Math Gps, Llc	Supplies And Materials	\$ 1,300.00
8/15/2019	507801	Math Gps, Llc	Supplies And Materials	\$ 1,300.00
8/15/2019	507803	Ntta	Fees Only	\$ 8.70
8/15/2019	507804	Office Depot	Supplies And Materials	\$ 1.96
8/15/2019	507804	Office Depot	Supplies And Materials	\$ 2.06
8/15/2019	507804	Office Depot	Supplies And Materials	\$ 3.63
8/15/2019	507804	Office Depot	Supplies And Materials	\$ 4.40

8/15/2019	507804	Office Depot	Supplies And Materials	\$	4.50
8/15/2019	507804	Office Depot	Supplies And Materials	\$	5.69
8/15/2019	507804	Office Depot	Supplies And Materials	\$	5.84
8/15/2019	507804	Office Depot	Supplies And Materials	\$	6.86
8/15/2019	507804	Office Depot	Supplies And Materials	\$	7.84
8/15/2019	507804	Office Depot	Supplies And Materials	\$	8.03
8/15/2019	507804	Office Depot	Supplies And Materials	\$	8.98
8/15/2019	507804	Office Depot	Supplies And Materials	\$	12.59
8/15/2019	507804	Office Depot	Supplies And Materials	\$	17.07
8/15/2019	507804	Office Depot	Supplies And Materials	\$	95.26
8/15/2019	507804	Office Depot	Supplies And Materials	\$	160.00
8/15/2019	507806	Patterson Capital Management	Investment Advisor	\$	2,000.00
8/15/2019	507810	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$	210.00
8/15/2019	507810	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$	1,132.08
8/15/2019	507811	San Antonio Water System	Water	\$	117.20
8/15/2019	507815	TASB, Inc.	Contracted Services-Supt	\$	68.00
8/15/2019	507815	TASB, Inc.	Contracted Services-Supt	\$	1,100.00
8/15/2019	507816	TASSP	Dues Only	\$	240.00
8/15/2019	507816	TASSP	Dues Only	\$	240.00
8/15/2019	8000000033	Texas Education Agency	Due To State Chapter 41	\$	1,529,788.00
8/15/2019	507818	Texas Instruments, Inc.	Miscellaneous Contracted Svs	\$	1,990.00
8/15/2019	507819	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$	30.00
8/15/2019	507819	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$	293.99
8/15/2019	507821	TXTAG	Fees Only	\$	6.95
8/15/2019	507821	TXTAG	Fees Only	\$	13.28
8/15/2019	507821	TXTAG	Fees Only	\$	19.45
8/15/2019	507823	W. W. Tire Co.	White Fleet Repairs	\$	404.00
8/15/2019	507824	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	23.00
8/15/2019	507827	Wylie, Joan Lynn	Travel & Subsistence-Employees	\$	46.11
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	162.15
8/15/2019	507775	CTWP LEASING	COPIER LEASE	\$	162.15
8/15/2019	507791	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$	14,904.00
8/15/2019	507769	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$	(25.20)

8/15/2019	507825	WhyTry LLC	BEF Grant; Teaching and Learning	\$ 7,000.00
8/15/2019	507762	Boerne Education Foundation	BEF Grants- Donations	\$ 920.19
8/15/2019	507763	Boerne Office Supply	Parking & Security- Ex. Curr. Supplies	\$ 179.98
8/15/2019	507795	Kendall County Fair Assoc.	Band - Ex. Curr. Student Travel	\$ 15.00
8/15/2019	507805	Oriental Trading Company, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 9.58
8/15/2019	507805	Oriental Trading Company, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 88.14
8/15/2019	507809	S.A. Offset Printing, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 300.00
8/15/2019	507822	University Of The Incarnate Word	Prom - Contracted Services	\$ 1,000.00
8/15/2019	507762	Boerne Education Foundation	BEF Grants- Donations	\$ 1,357.28
8/15/2019	507762	Boerne Education Foundation	BEF Grant Revenue	\$ 1,161.34
8/15/2019	507762	Boerne Education Foundation	BEF Grant Revenue	\$ 647.18
8/15/2019	507762	Boerne Education Foundation	BEF Grant Revenue	\$ 2,808.51
8/15/2019	507762	Boerne Education Foundation	BEF Grants- Donations	\$ 3,299.05
8/15/2019	507785	Fitness First Sports, Inc.	Principal - Staff Development Supplies & Materials	\$ 1,715.00
8/15/2019	507776	CuStumm Design & Tees, LLC	Supplies And Materials	\$ 690.00
8/15/2019	507814	Sysco Central Texas Inc.	Supplies And Materials	\$ 1,409.94
8/15/2019	507817	Tennis Outlet	Supplies And Materials	\$ 1,495.00
8/15/2019	507763	Boerne Office Supply	Supplies And Materials	\$ 38.97
8/15/2019	507763	Boerne Office Supply	Supplies And Materials	\$ 189.99
8/15/2019	507763	Boerne Office Supply	Supplies And Materials	\$ 289.99
8/15/2019	507763	Boerne Office Supply	Supplies And Materials	\$ 289.99
8/15/2019	507762	Boerne Education Foundation	BEF Grant Revenue	\$ 5,760.05
8/15/2019	507776	CuStumm Design & Tees, LLC	Principal - Supplies And Materials	\$ 13.00
8/15/2019	507776	CuStumm Design & Tees, LLC	Principal - Supplies And Materials	\$ 58.00
8/15/2019	507776	CuStumm Design & Tees, LLC	Principal - Supplies And Materials	\$ 715.00
8/15/2019	507777	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 28,225.80
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ (640.95)
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ -
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ -
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 71.31

8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	109.89
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	128.25
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	130.46
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	131.62
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	137.63
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	138.64
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	146.52
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	152.65
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	156.08
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	159.81
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	160.74
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	171.00
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	185.76
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	195.74
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	201.15
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	207.68
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	208.93
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	208.93
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	209.59
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	211.36
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	215.40
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	221.66
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	226.56
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	249.36
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	275.43
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	291.09
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	300.80
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	319.23
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	319.99
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	332.02
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	333.88
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	336.18
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	338.59
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	352.72
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	382.53

8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	382.53
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	382.53
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	382.53
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	382.53
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	382.53
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	382.53
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	382.53
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	382.53
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	382.53
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	382.53
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	382.53
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	389.17
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	395.98
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	399.99
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	403.44
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	403.44
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	403.98
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	409.60
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	419.07
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	419.29
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	422.72
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	456.56
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	457.59
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	457.60
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	471.25
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	476.38
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	502.05
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	503.12
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	507.45
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	513.60
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	516.62
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	528.58
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	531.42
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	555.69
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	556.62

8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	559.35
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	569.33
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	570.78
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	570.78
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	570.78
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	597.93
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	599.84
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	624.00
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	625.04
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	626.99
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	642.60
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	646.20
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	664.71
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	675.84
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	677.18
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	680.92
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	681.91
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	685.88
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	713.78
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	720.15
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	725.76
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	727.91
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	735.04
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	747.64
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	772.20
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	781.80
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	785.34
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	789.63
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	790.20
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	856.00
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	866.50
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	868.96
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	939.62
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$	940.80
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$	974.51

8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 1,008.93
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,045.32
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,053.00
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,076.04
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 1,121.25
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,121.46
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,136.67
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 1,137.20
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,152.00
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,190.52
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,221.43
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 1,228.50
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,234.52
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 1,249.91
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,252.84
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 1,279.99
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,296.45
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 1,313.37
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,364.24
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 1,398.88
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,434.16
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 1,503.99
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 1,508.55
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,567.98
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,578.56
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 1,686.48
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,770.02
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,807.08
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,847.20
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,855.40
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 1,867.23
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,886.00
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,901.25
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 1,944.76
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 1,999.20

8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 2,011.40
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 2,047.50
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 2,061.72
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 2,102.22
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 2,137.40
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 2,163.20
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 2,193.40
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 2,257.72
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 2,317.20
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 2,430.36
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 2,436.56
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 2,511.99
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 2,530.11
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 2,599.62
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 2,616.80
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 2,634.88
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 2,678.08
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 2,703.99
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 2,714.10
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 2,762.48
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 2,796.80
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 2,931.31
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 3,228.12
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 3,269.85
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 3,277.44
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 3,286.24
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 3,316.20
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 3,473.61
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 3,585.75
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 3,621.03
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 3,708.12
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 3,741.92
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 3,762.00
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 4,120.00
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 4,123.44

8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 4,386.85
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 4,391.76
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 4,419.36
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 4,465.92
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 4,995.54
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 5,011.36
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 5,031.20
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 5,146.76
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 5,231.25
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 5,355.42
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 5,700.90
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 5,815.78
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 6,006.42
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 6,176.34
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 6,253.20
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 6,337.50
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 6,514.56
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 6,546.61
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 6,621.12
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 6,692.40
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 6,893.40
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 7,210.08
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 7,301.00
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 7,423.50
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 7,525.20
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 7,594.08
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 7,742.82
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 7,850.60
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 8,300.16
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 8,517.60
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 8,550.36
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 8,599.25
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 9,336.60
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 9,440.41
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 9,455.04

8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 9,487.84
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 9,637.50
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 9,804.90
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 10,212.80
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 10,319.10
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 10,342.43
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 10,432.32
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 10,646.70
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 10,676.50
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 10,869.77
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 11,261.24
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 11,417.12
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 12,024.00
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 12,927.60
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 13,714.26
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 14,218.46
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 15,347.52
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 15,403.94
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 16,118.18
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 16,506.96
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 17,550.00
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 17,550.00
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 18,459.00
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 19,179.40
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 19,423.04
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 20,333.60
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 22,200.00
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 22,492.08
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 24,306.72
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 34,462.50
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 35,313.60
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 39,694.02
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 41,358.52
8/15/2019	507781	Educator's Depot, Inc.	General Supplies	\$ 46,076.08
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 48,915.12

8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 56,736.40
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 59,469.64
8/15/2019	507781	Educator's Depot, Inc.	Supplies & Materials	\$ 116,516.26
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 29.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 44.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 49.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 49.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 49.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 54.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 58.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 59.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 89.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 199.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 229.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 299.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 398.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 399.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 399.00
8/15/2019	507789	Hillje Music Centers LLC	Supplies & Materials	\$ 598.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 839.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 849.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 868.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 2,199.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 3,999.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 4,299.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 6,596.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 11,432.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 11,499.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 14,245.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 17,445.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 17,645.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 18,090.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 23,895.00
8/15/2019	507789	Hillje Music Centers LLC	General Supplies	\$ 52,335.00
8/15/2019	507799	LNV, LLC	Professional Services	\$ 3,218.13

8/15/2019	507807	Raba Kistner, Inc.	Professional Services	\$	502.50
8/15/2019	507807	Raba Kistner, Inc.	Professional Services	\$	4,972.00
8/15/2019	507813	School Specialty Inc.	Supplies & Materials	\$	362.00
8/15/2019	507763	Boerne Office Supply	Supplies & Materials	\$	399.99
8/15/2019	507813	School Specialty Inc.	Supplies And Materials	\$	2,323.42
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	1.78
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	1.80
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	2.09
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	2.09
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	2.28
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	2.74
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	3.36
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	3.71
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	4.51
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	4.74
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	5.10
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	5.22
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	5.55
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	5.70
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	6.10
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	6.62
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	6.64
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	7.97
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	8.46
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	8.46
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	8.55
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	9.44
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	10.24
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	11.54
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	11.88
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	12.07
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	12.29
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	12.30
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	14.95
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	15.70

8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	16.03
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	16.47
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	16.75
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	18.26
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	18.72
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	18.90
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	20.45
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	23.27
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	29.95
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	30.58
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	32.77
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	37.95
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	38.00
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	39.99
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	41.79
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	45.40
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	45.51
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	46.56
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	47.50
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	53.50
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	56.00
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	58.90
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	65.55
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	70.50
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	75.98
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	76.00
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	83.41
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	84.55
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	91.68
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	109.25
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	119.95
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	142.45
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	179.55
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	273.60
8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	275.95

8/15/2019	507826	William V. Macgill & Co.	Supplies And Materials	\$	322.05
8/15/2019	507780	Educational Theatre Association	Thespian Society -Dues Only	\$	100.00
8/20/2019	8000000204	Boerne Education Foundation	Bef	\$	133.00
8/20/2019	400376	Boerne Health Club	24/7 Health Club	\$	1,028.39
8/20/2019	8000000205	Expert Pay	Expert Pay - Att Gen	\$	4,894.36
8/20/2019	8000000206	FBS	Dependent Life Insurance	\$	104.64
8/20/2019	8000000206	FBS	Accident +hl	\$	138.90
8/20/2019	8000000206	FBS	Group Health & Life Insurance	\$	343.60
8/20/2019	8000000206	FBS	Group Life Insurance - Emp	\$	411.60
8/20/2019	8000000206	FBS	Ltd 180/180	\$	694.14
8/20/2019	8000000206	FBS	Ltd 90/90	\$	702.52
8/20/2019	8000000206	FBS	Accident +sickness	\$	743.56
8/20/2019	8000000206	FBS	Medlink	\$	1,001.52
8/20/2019	8000000206	FBS	Group Health & Life Insurance	\$	1,046.88
8/20/2019	8000000206	FBS	Group Health & Life Insurance	\$	1,291.81
8/20/2019	8000000206	FBS	Accident Choice	\$	1,411.83
8/20/2019	8000000206	FBS	Long Term Disability 0/3	\$	1,464.96
8/20/2019	8000000206	FBS	Masa	\$	1,701.00
8/20/2019	8000000206	FBS	Group Health & Life Insurance	\$	1,996.20
8/20/2019	8000000206	FBS	Ltd 60/60	\$	2,350.11
8/20/2019	8000000206	FBS	Cancer Advantage	\$	2,381.75
8/20/2019	8000000206	FBS	Cancer Premium	\$	2,791.72
8/20/2019	8000000206	FBS	Vision Silver Insurance	\$	3,298.00
8/20/2019	8000000206	FBS	Ltd 14/14	\$	4,210.80
8/20/2019	8000000206	FBS	Permanent Life Insurance	\$	4,942.40
8/20/2019	8000000206	FBS	Mdlive	\$	5,545.00
8/20/2019	8000000206	FBS	Vision Gold Insurance	\$	5,919.00
8/20/2019	8000000206	FBS	Group Health & Life Insurance	\$	6,873.00
8/20/2019	8000000206	FBS	Ltd 30/30	\$	7,509.75
8/20/2019	8000000206	FBS	Dental Low Ppo	\$	11,391.86
8/20/2019	8000000206	FBS	Dental Low Ppo	\$	15,547.32
8/20/2019	8000000207	First Mark Credit Union	First Mark Credit Union	\$	4,151.87
8/20/2019	8000000208	HSA Bank	Hsa Bank	\$	19,600.25
8/20/2019	8000000221	Internal Revenue Service	Fica & Medicare Tax Emp	\$	(65.41)
8/20/2019	8000000221	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	(65.41)

8/20/2019	8000000221	Internal Revenue Service	Federal Income Taxes	\$ (38.83)
8/20/2019	8000000221	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (15.30)
8/20/2019	8000000221	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (15.30)
8/20/2019	8000000222	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (0.92)
8/20/2019	8000000222	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (0.92)
8/20/2019	8000000221	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 0.07
8/20/2019	8000000221	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 0.07
8/20/2019	8000000221	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 0.31
8/20/2019	8000000221	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 0.31
8/20/2019	8000000221	Internal Revenue Service	Federal Income Taxes	\$ 0.50
8/20/2019	8000000222	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 0.92
8/20/2019	8000000222	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 0.92
8/20/2019	8000000221	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 15.23
8/20/2019	8000000221	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 15.23
8/20/2019	8000000221	Internal Revenue Service	Federal Income Taxes	\$ 38.33
8/20/2019	8000000221	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 65.10
8/20/2019	8000000221	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 65.10
8/20/2019	8000000202	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 741.84
8/20/2019	8000000202	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 741.84
8/20/2019	8000000202	Internal Revenue Service	Federal Income Taxes	\$ 13,216.89
8/20/2019	8000000202	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 63,448.77
8/20/2019	8000000202	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 63,448.77
8/20/2019	8000000202	Internal Revenue Service	Federal Income Taxes	\$ 321,419.23
8/20/2019	400377	Michigan Guaranty Agency - Student Loan	Michigan Guaranty Agency	\$ 187.08
8/20/2019	400378	National Payment Center	National Payment	\$ 201.43
8/20/2019	8000000209	NBS	Dependent Care	\$ 2,830.91
8/20/2019	8000000209	NBS	Roth 403b	\$ 3,355.00
8/20/2019	8000000209	NBS	Health Care	\$ 13,271.44
8/20/2019	8000000209	NBS	Annuities	\$ 49,279.00
8/20/2019	400379	Performant Recovery, Inc	Performant Recovery, Inc	\$ 387.25
8/20/2019	8000000203	Teacher Retirement System	Teacher Retirement System	\$ (176.99)
8/20/2019	8000000203	Teacher Retirement System	Teacher Retirement System	\$ (17.24)
8/20/2019	8000000203	Teacher Retirement System	Teacher Retirement System	\$ (14.94)
8/20/2019	8000000223	Teacher Retirement System	Teacher Retirement System	\$ (4.86)

8/20/2019	8000000223	Teacher Retirement System	Teacher Retirement System	\$ (0.47)
8/20/2019	8000000223	Teacher Retirement System	Teacher Retirement System	\$ (0.41)
8/20/2019	8000000223	Teacher Retirement System	Teacher Retirement System	\$ 0.41
8/20/2019	8000000223	Teacher Retirement System	Teacher Retirement System	\$ 0.47
8/20/2019	8000000223	Teacher Retirement System	Teacher Retirement System	\$ 4.86
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,050.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,984.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,040.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,338.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,500.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,685.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,080.00
8/20/2019	8000000203	Teacher Retirement System	Group Health & Life Insurance	\$ 7,700.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,960.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 9,150.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,512.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,550.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 12,690.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 14,310.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,568.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,017.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,470.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 24,180.00
8/20/2019	8000000203	Teacher Retirement System	Teacher Retirement System	\$ 29,961.17
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 30,370.00
8/20/2019	8000000203	Teacher Retirement System	Teacher Retirement System	\$ 34,570.88
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 42,240.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 50,292.00
8/20/2019	8000000203	Teacher Retirement System	Trs Active Care Bcbs	\$ 118,950.00
8/20/2019	8000000203	Teacher Retirement System	Teacher Retirement System	\$ 354,925.68
8/20/2019	400380	Texas AFT	Tx Federation Of Teachers	\$ 137.50
8/20/2019	400381	Trellis Company	Tgslc	\$ 506.34
8/20/2019	ACH/Check	BISD Employees	August 2019 Payroll	\$ 3,509,766.82

8/22/2019	507852	Fair, Gayla Denise	Travel & Subsistence-Employ	\$	54.00
8/22/2019	507868	Lakeshore Learning Materials	Supplies - PPCD	\$	5.30
8/22/2019	507868	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	12.34
8/22/2019	507868	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	12.34
8/22/2019	507868	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	16.14
8/22/2019	507868	Lakeshore Learning Materials	Supplies - PPCD	\$	16.14
8/22/2019	507868	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	18.98
8/22/2019	507868	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	18.99
8/22/2019	507868	Lakeshore Learning Materials	Supplies - PPCD	\$	21.84
8/22/2019	507868	Lakeshore Learning Materials	Supplies - PPCD	\$	22.33
8/22/2019	507868	Lakeshore Learning Materials	Supplies - PPCD	\$	23.74
8/22/2019	507868	Lakeshore Learning Materials	Supplies - PPCD	\$	23.74
8/22/2019	507868	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	28.49
8/22/2019	507868	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	28.49
8/22/2019	507868	Lakeshore Learning Materials	Supplies - PPCD	\$	28.49
8/22/2019	507868	Lakeshore Learning Materials	Supplies - PPCD	\$	28.49
8/22/2019	507868	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	37.99
8/22/2019	507868	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	37.99
8/22/2019	507868	Lakeshore Learning Materials	Supplies - PPCD	\$	47.49
8/22/2019	507868	Lakeshore Learning Materials	Supplies - PPCD	\$	56.99
8/22/2019	507868	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	85.49
8/22/2019	507868	Lakeshore Learning Materials	Supplies - PPCD	\$	141.55
8/22/2019	507884	Rashid, Abee	Travel & Subsistence-Employees	\$	106.49
8/22/2019	507884	Rashid, Abee	Travel & Subsistence-Employees	\$	209.00
8/22/2019	507832	Arreguin, Jose L	Game Officials	\$	100.00
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	6.49
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	6.50
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	9.99
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	10.00
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	12.98
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	12.99
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	13.00
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	13.00
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	15.99
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	16.00

8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	21.48
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	21.51
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	22.97
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	23.01
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	27.98
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	28.01
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	31.97
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	32.01
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	47.97
8/22/2019	507836	Boerne Office Supply	Supplies And Materials	\$	48.02
8/22/2019	507837	Boerne Printing	Supplies And Materials	\$	95.00
8/22/2019	507837	Boerne Printing	Supplies And Materials	\$	95.00
8/22/2019	507839	Brown, Eugene	Game Officials	\$	100.00
8/22/2019	507858	Harlandale ISD	Rentals - Operating	\$	120.00
8/22/2019	507872	Mireles, Adelina	Game Officials	\$	170.00
8/22/2019	507888	San Antonio Softball Chapter	Game Officials	\$	225.00
8/22/2019	507889	San Antonio Volleyball Official	Game Officials	\$	600.00
8/22/2019	507896	Tamayo, Joe	Game Officials	\$	170.00
8/22/2019	507829	Acme Safe & Lock Company	Supplies - Maintenance	\$	241.20
8/22/2019	507834	Bear Oil Company	Vehicles - Fuels & Supplies	\$	14,595.00
8/22/2019	507835	Berny, Kimberly M	Dyslexia Travel & Subsistence	\$	54.00
8/22/2019	507837	Boerne Printing	Marketing and Swags	\$	11.00
8/22/2019	507837	Boerne Printing	Supplies And Materials	\$	30.00
8/22/2019	507837	Boerne Printing	Supplies And Materials	\$	30.00
8/22/2019	507837	Boerne Printing	Supplies And Materials	\$	50.00
8/22/2019	507837	Boerne Printing	Supplies And Materials	\$	94.00
8/22/2019	507837	Boerne Printing	Supplies And Materials	\$	150.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$	8.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$	20.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$	25.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$	30.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$	32.50
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$	45.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$	50.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$	50.00

8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$ 55.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$ 85.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$ 110.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$ 120.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$ 160.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$ 250.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$ 300.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$ 450.00
8/22/2019	507838	Brantley, Brian	Supplies - Maintenance	\$ 510.00
8/22/2019	507841	Clampitt Paper Company of San Antonio	PAPER	\$ 50.00
8/22/2019	507841	Clampitt Paper Company of San Antonio	PAPER	\$ 1,260.00
8/22/2019	507846	CTWP	COPY CHARGE FOR KYOCERA	\$ 2,882.23
8/22/2019	507850	ESC Region 20	Board Travel Expenses	\$ 75.00
8/22/2019	507850	ESC Region 20	Travel & Subsistence-Employees	\$ 125.00
8/22/2019	507850	ESC Region 20	Travel & Subsistence-Employees	\$ 125.00
8/22/2019	507850	ESC Region 20	Travel & Subsistence-Employ	\$ 500.00
8/22/2019	507856	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 142.60
8/22/2019	507857	Grill, Tish L	Travel & Subsistence-Employees	\$ 37.93
8/22/2019	507859	Hayes Software System	Textbook Conference	\$ 2,000.00
8/22/2019	507861	Hill Country Fire Safety	Fire Alarm	\$ 230.00
8/22/2019	507863	Ingram Readymix Inc.	Supplies - Ground	\$ 945.00
8/22/2019	507864	Kelley, Wesley Scott	Travel & Subsistence-Employees	\$ 28.00
8/22/2019	507867	Kincaid-Ochoa, Suzanna Joy	Travel & Subsistence-Employ	\$ 29.45
8/22/2019	507870	Math Gps, Llc	Supplies - Math	\$ 312.00
8/22/2019	507870	Math Gps, Llc	Supplies - Math	\$ 3,900.00
8/22/2019	507873	Netsync Network Solutions	Contracted Maintenance	\$ 2,860.28
8/22/2019	507875	Ntta	Fees Only	\$ 4.88
8/22/2019	507880	Powell, Sarah	Miscellaneous Contracted Svs	\$ 1,595.12
8/22/2019	507881	R&R Tractor & Equipment, LTD	Supplies - Ground	\$ 18.00
8/22/2019	507881	R&R Tractor & Equipment, LTD	Supplies - Ground	\$ 638.00
8/22/2019	507883	Raptor Technologies LLC	Safety Audit/Raptor	\$ 33,040.00
8/22/2019	507885	Rise Recovery	Professional Services	\$ 1,245.68
8/22/2019	507887	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$ 25.00

8/22/2019	507887	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$ 445.34
8/22/2019	507887	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 877.71
8/22/2019	507887	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 3,134.62
8/22/2019	507890	Scholastic Book Fairs, Inc.	Supplies - Elar	\$ 914.95
8/22/2019	507894	SolarWinds North America, Inc.	Contracted Maintenance	\$ 2,169.00
8/22/2019	507895	Sun Coast Resources, Inc.	Miscellaneous Contracted Svs	\$ 361.59
8/22/2019	507897	TASA	Dues Only	\$ 100.00
8/22/2019	507898	TASB Risk Management Fund	Insurance & Bonding Costs	\$ 1,489.00
8/22/2019	507898	TASB Risk Management Fund	Insurance & Bonding Costs	\$ 18,528.00
8/22/2019	507898	TASB Risk Management Fund	Insurance & Bonding Costs	\$ 38,288.00
8/22/2019	507898	TASB Risk Management Fund	Insurance & Bonding Costs	\$ 40,939.00
8/22/2019	507898	TASB Risk Management Fund	Insurance & Bonding Costs	\$ 256,372.00
8/22/2019	507899	TASSP	Dues Only	\$ 240.00
8/22/2019	507899	TASSP	Dues Only	\$ 240.00
8/22/2019	507901	Texas Educational Theatre	Travel & Subsistence-Employees	\$ 50.00
8/22/2019	507901	Texas Educational Theatre	Travel & Subsistence-Employees	\$ 120.00
8/22/2019	507902	Tractor Supply Company	Supplies - Ground	\$ 129.94
8/22/2019	507904	Visions Glass Tinting	Contracted Maintenance	\$ 347.00
8/22/2019	507905	Waste Management Of Texas, Inc	Garbage	\$ 2.27
8/22/2019	507905	Waste Management Of Texas, Inc	Garbage	\$ 551.24
8/22/2019	507905	Waste Management Of Texas, Inc	Garbage	\$ 5,895.33
8/22/2019	507869	Liquid Environmental Solutions	Contracted Maintenance	\$ 278.54
8/22/2019	507869	Liquid Environmental Solutions	Contracted Maintenance	\$ 283.89
8/22/2019	507886	Robert Bosch Tool Corporation	Equipment \$500<\$5,000	\$ 125.96
8/22/2019	507893	Social Sentinel, Inc	Miscellaneous Contracted Svs	\$ 1,800.00
8/22/2019	507893	Social Sentinel, Inc	Miscellaneous Contracted Svs	\$ 11,700.00
8/22/2019	507833	Ballard, Deborah L	Miscellaneous Contracted Svs	\$ 250.00
8/22/2019	507842	Clark, Muriel E	Miscellaneous Contracted Svs	\$ 240.00
8/22/2019	507877	Pearson Education, Inc.	Textbooks	\$ 20.47
8/22/2019	507877	Pearson Education, Inc.	Textbooks	\$ 109.64
8/22/2019	507877	Pearson Education, Inc.	Textbooks	\$ 1,269.40
8/22/2019	507841	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (12.60)
8/22/2019	507837	Boerne Printing	Principal - School Office Supplies & Materials	\$ 39.00

8/22/2019	507837	Boerne Printing	Parking & Security- Ex. Curr. Supplies	\$ 197.00
8/22/2019	507845	Crown Trophy	Principal - School Office Supplies & Materials	\$ 197.65
8/22/2019	507866	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 27.50
8/22/2019	507866	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 78.00
8/22/2019	507866	Fitness First Sports, Inc.	HST-Health Science Tech - Instructional Supplies	\$ 340.00
8/22/2019	507866	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 2,472.00
8/22/2019	507865	Kendall County Fair Assoc.	Starlettes-BHS Dance Team- Travel & Food Students	\$ 15.00
8/22/2019	507903	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 68.75
8/22/2019	507903	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 194.50
8/22/2019	507903	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 289.50
8/22/2019	507866	Fitness First Sports, Inc.	Supplies - Pep Squad	\$ 929.50
8/22/2019	507854	Gandy Ink	Principal - School Office Supplies & Materials	\$ 141.00
8/22/2019	507831	Amsterdam Printing & Litho	Principal - Instructional Supplies & Materials	\$ 222.85
8/22/2019	507847	CuStumm Design & Tees, LLC	Principal - Instructional Supplies & Materials	\$ 904.50
8/22/2019	507830	Americana Enterprises, Inc.	Principal - Contracted Services	\$ 1,794.00
8/22/2019	507845	Crown Trophy	Principal - Staff Development Supplies & Materials	\$ 184.50
8/22/2019	507849	Dramatists Play Service, Inc.	Stage Instructional Material	\$ 360.00
8/22/2019	507900	Taylor, Kim	Start up Cash	\$ 25.00
8/22/2019	507866	Fitness First Sports, Inc.	Supplies And Materials	\$ 830.00
8/22/2019	507874	Northside ISD Athletic Department	Travel & Subsistence-Students	\$ 200.00

8/22/2019	507843	Commercial Kitchen Parts and Service	Supplies & Materials	\$ 24.00
8/22/2019	507843	Commercial Kitchen Parts and Service	Supplies & Materials	\$ 414.26
8/22/2019	507843	Commercial Kitchen Parts and Service	Supplies & Materials	\$ 575.16
8/22/2019	507848	Don Durden, Inc.	Professional Services	\$ 354.13
8/22/2019	507862	Hillje Music Centers LLC	General Supplies	\$ 5,110.00
8/22/2019	507862	Hillje Music Centers LLC	General Supplies	\$ 5,110.00
8/22/2019	507871	Microshare, Inc.	Equipment \$500<\$5,000	\$ 121,211.00
8/22/2019	507873	Netsync Network Solutions	Supplies And Materials	\$ 16,248.00
8/22/2019	507873	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 74,350.00
8/22/2019	507878	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 1,194.74
8/22/2019	507878	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 31,987.48
8/22/2019	507879	Pitsco, Inc.	Supplies & Materials	\$ 61.25
8/22/2019	507879	Pitsco, Inc.	Supplies & Materials	\$ 88.40
8/22/2019	507879	Pitsco, Inc.	Supplies & Materials	\$ 582.00
8/22/2019	507879	Pitsco, Inc.	General Supplies	\$ 595.00
8/22/2019	507879	Pitsco, Inc.	Supplies & Materials	\$ 750.00
8/22/2019	507879	Pitsco, Inc.	Supplies & Materials	\$ 798.00
8/22/2019	507879	Pitsco, Inc.	Supplies & Materials	\$ 820.00
8/22/2019	507879	Pitsco, Inc.	Supplies & Materials	\$ 1,830.00
8/22/2019	507879	Pitsco, Inc.	General Supplies	\$ 3,040.00
8/22/2019	507882	Raba Kistner, Inc.	Professional Services	\$ 2,594.50
8/22/2019	507892	School Specialty Inc.	Supplies & Materials	\$ 145.18
8/22/2019	507892	School Specialty Inc.	Supplies & Materials	\$ 258.71
8/22/2019	507892	School Specialty Inc.	Supplies & Materials	\$ 278.00
8/22/2019	507892	School Specialty Inc.	Supplies & Materials	\$ 580.00
8/22/2019	507840	BSN Sports, Inc.	Startup Athletic	\$ 26.00
8/22/2019	507840	BSN Sports, Inc.	Startup Athletic	\$ 35.00
8/22/2019	507840	BSN Sports, Inc.	Startup Athletic	\$ 60.00
8/22/2019	507840	BSN Sports, Inc.	Startup Athletic	\$ 80.00
8/22/2019	507840	BSN Sports, Inc.	Startup Athletic	\$ 90.00
8/22/2019	507840	BSN Sports, Inc.	Startup Athletic	\$ 155.00
8/22/2019	507840	BSN Sports, Inc.	Startup Athletic	\$ 160.00

8/22/2019	507840	BSN Sports, Inc.	Startup Athletic	\$	176.00
8/22/2019	507840	BSN Sports, Inc.	Startup Athletic	\$	220.00
8/22/2019	507840	BSN Sports, Inc.	Startup Athletic	\$	450.00
8/22/2019	507840	BSN Sports, Inc.	Startup Athletic	\$	660.00
8/22/2019	507853	Flinn Scientific Inc.	Supplies And Materials	\$	328.32
8/22/2019	507853	Flinn Scientific Inc.	Supplies And Materials	\$	352.08
8/22/2019	507853	Flinn Scientific Inc.	Supplies And Materials	\$	499.50
8/22/2019	507853	Flinn Scientific Inc.	Supplies And Materials	\$	854.78
8/22/2019	507860	Heinemann	Equipment \$500<\$5,000	\$	445.50
8/22/2019	507860	Heinemann	Equipment \$500<\$5,000	\$	4,950.00
8/22/2019	507876	Office Depot	Supplies And Materials	\$	9.99
8/22/2019	507876	Office Depot	Supplies And Materials	\$	14.29
8/22/2019	507876	Office Depot	Supplies And Materials	\$	14.98
8/22/2019	507876	Office Depot	Supplies And Materials	\$	18.39
8/22/2019	507876	Office Depot	Supplies And Materials	\$	18.58
8/22/2019	507876	Office Depot	Supplies And Materials	\$	19.98
8/22/2019	507876	Office Depot	Supplies And Materials	\$	22.49
8/22/2019	507876	Office Depot	Supplies And Materials	\$	23.89
8/22/2019	507876	Office Depot	Supplies And Materials	\$	30.87
8/22/2019	507876	Office Depot	Supplies And Materials	\$	32.76
8/22/2019	507876	Office Depot	Supplies And Materials	\$	37.18
8/22/2019	507876	Office Depot	Supplies And Materials	\$	42.48
8/22/2019	507876	Office Depot	Supplies And Materials	\$	54.57
8/22/2019	507876	Office Depot	Supplies And Materials	\$	55.93
8/22/2019	507876	Office Depot	Supplies And Materials	\$	62.90
8/22/2019	507876	Office Depot	Supplies And Materials	\$	67.17
8/22/2019	507876	Office Depot	Supplies And Materials	\$	67.98
8/22/2019	507876	Office Depot	Supplies And Materials	\$	89.58
8/22/2019	507876	Office Depot	Supplies And Materials	\$	389.50
8/22/2019	507876	Office Depot	Supplies And Materials	\$	509.97
8/22/2019	507876	Office Depot	Supplies And Materials	\$	839.96
8/22/2019	507891	School Health Corporation	Supplies & Materials	\$	64.68
8/22/2019	507898	TASB Risk Management Fund	Workers' Compensation	\$	15,130.97
8/22/2019	507898	TASB Risk Management Fund	Workers' Compensation	\$	24,312.25
8/22/2019	507898	TASB Risk Management Fund	Workers' Compensation	\$	42,025.23

8/22/2019	507844	Cross Trails Ministry	FCCLA - Ex. Curr. Contracted Services	\$ 700.00
8/22/2019	507851	Ewell Educational Service, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 30.00
8/22/2019	507851	Ewell Educational Service, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 30.00
8/22/2019	507851	Ewell Educational Service, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 72.00
8/22/2019	507851	Ewell Educational Service, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 110.00
8/22/2019	507855	Graves, Lynnese H	FCCLA - Ex. Curr. Student Travel	\$ 51.12
8/27/2019	507907	Security State Bank & Trust	STARTUP CASH - DUE FROM EE	\$ 5,000.00
8/27/2019	507908	Xerox Corporation	2018-19 Accounts Payable	\$ 232.68
8/27/2019	507908	Xerox Corporation	2018-19 Accounts Payable	\$ 11,600.83
8/27/2019	507906	Boerne Education Foundation	Gifts & Bequests	\$ 33,436.00
8/27/2019	8000000154	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (17,812.00)
8/27/2019	8000000154	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 356,258.00
8/28/2019	8000000019	Citibank	Supplies And Materials	\$ 17.82
8/28/2019	8000000019	Citibank	Food For Meetings	\$ 79.98
8/28/2019	8000000019	Citibank	Supplies And Materials	\$ 102.68
8/28/2019	8000000019	Citibank	Food For Meetings	\$ 114.84
8/28/2019	8000000019	Citibank	Travel & Subsistence-Employ	\$ 436.22
8/28/2019	8000000019	Citibank	Travel & Subsistence-Employ	\$ 542.30
8/28/2019	8000000019	Citibank	Supplies - AG	\$ 118.27
8/28/2019	8000000019	Citibank	Travel & Subsistence-Employees	\$ 234.86
8/28/2019	8000000019	Citibank	Employee Travel - STEM	\$ 475.24
8/28/2019	8000000019	Citibank	Travel & Subsistence-Studen	\$ 476.97
8/28/2019	8000000019	Citibank	Travel & Subsistence-Studen	\$ 476.97
8/28/2019	8000000019	Citibank	Travel & Subsistence-Studen	\$ 558.15
8/28/2019	8000000019	Citibank	Travel & Subsistence-Employees	\$ 647.35
8/28/2019	8000000019	Citibank	Travel & Subsistence-Employees	\$ 1,064.65
8/28/2019	8000000019	Citibank	Travel & Subsistence-Employees	\$ 1,344.08
8/28/2019	8000000019	Citibank	Supplies - Communications Office	\$ (119.40)
8/28/2019	8000000019	Citibank	Supplies and Materials	\$ 14.41
8/28/2019	8000000019	Citibank	Vehicles - Fuels & Supplies	\$ 15.00
8/28/2019	8000000019	Citibank	Supplies And Materials	\$ 20.00
8/28/2019	8000000019	Citibank	Supplies and Materials	\$ 27.24

8/28/2019	8000000019	Citibank	Miscellaneous Operating Cos	\$	33.64
8/28/2019	8000000019	Citibank	Supplies And Materials	\$	38.43
8/28/2019	8000000019	Citibank	Meeting Refreshments	\$	40.52
8/28/2019	8000000019	Citibank	Vehicles - Fuels & Supplies	\$	42.50
8/28/2019	8000000019	Citibank	Vehicles - Fuels & Supplies	\$	43.46
8/28/2019	8000000019	Citibank	Miscellaneous Operating Costs	\$	46.44
8/28/2019	8000000019	Citibank	Vehicles - Fuels & Supplies	\$	47.00
8/28/2019	8000000019	Citibank	Vehicles - Fuels & Supplies	\$	50.00
8/28/2019	8000000019	Citibank	Supplies And Materials	\$	52.79
8/28/2019	8000000019	Citibank	Meeting Refreshments	\$	56.38
8/28/2019	8000000019	Citibank	Vehicles - Fuels & Supplies	\$	57.21
8/28/2019	8000000019	Citibank	Supplies And Materials	\$	102.96
8/28/2019	8000000019	Citibank	Meeting Refreshments	\$	109.25
8/28/2019	8000000019	Citibank	Miscellaneous Operating Costs	\$	123.31
8/28/2019	8000000019	Citibank	Book Study	\$	124.75
8/28/2019	8000000019	Citibank	Misc Oper Cost - Supt	\$	127.86
8/28/2019	8000000019	Citibank	Travel & Subsistence-Employees	\$	140.61
8/28/2019	8000000019	Citibank	Fees Only	\$	142.50
8/28/2019	8000000019	Citibank	Supplies And Materials	\$	149.96
8/28/2019	8000000019	Citibank	Admin Supplies and Materials	\$	154.90
8/28/2019	8000000019	Citibank	Travel & Subsistence-Employees	\$	162.41
8/28/2019	8000000019	Citibank	Fingerprinting Vouchers	\$	197.00
8/28/2019	8000000019	Citibank	Meeting Refreshments	\$	245.56
8/28/2019	8000000019	Citibank	Electricity	\$	262.85
8/28/2019	8000000019	Citibank	Travel & Subsistence-Employees	\$	303.02
8/28/2019	8000000019	Citibank	Meeting Refreshments	\$	443.70
8/28/2019	8000000019	Citibank	Natural Gas	\$	560.00
8/28/2019	8000000019	Citibank	Natural Gas	\$	564.04
8/28/2019	8000000019	Citibank	Travel & Subsistence-Employee	\$	609.43
8/28/2019	8000000019	Citibank	Miscellaneous Operating Costs	\$	2,062.50
8/28/2019	8000000019	Citibank	Electricity	\$	2,949.22
8/28/2019	8000000019	Citibank	Electricity	\$	5,102.25
8/28/2019	8000000019	Citibank	Travel & Subsistence-Employees	\$	330.63
8/28/2019	8000000019	Citibank	Travel & Subsistence-Employees	\$	(105.60)

8/28/2019	8000000019	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$ 7.77
8/28/2019	8000000019	Citibank	Principal-Misc. Expenses-includes Food	\$ 10.48
8/28/2019	8000000019	Citibank	Principal-Misc. Expenses-includes Food	\$ 10.48
8/28/2019	8000000019	Citibank	Principal-Misc. Expenses-includes Food	\$ 11.78
8/28/2019	8000000019	Citibank	Principal-Misc. Expenses-includes Food	\$ 17.44
8/28/2019	8000000019	Citibank	Principal-Misc. Expenses-includes Food	\$ 20.48
8/28/2019	8000000019	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$ 97.96
8/28/2019	8000000019	Citibank	Choir - Ex. Curr. Supplies & Materials	\$ 100.00
8/28/2019	8000000019	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$ 109.60
8/28/2019	8000000019	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$ 128.89
8/28/2019	8000000019	Citibank	Principal-Misc. Expenses-includes Food	\$ 188.72
8/28/2019	8000000019	Citibank	Principal - Other Food purchases	\$ 71.77
8/28/2019	8000000019	Citibank	Principal - Other Exp. including Food purchases	\$ 49.04
8/28/2019	8000000019	Citibank	Principal - Staff Development Supplies & Materials	\$ 81.71
8/28/2019	8000000019	Citibank	Principal - Food for Staff Meetings	\$ 100.00
8/28/2019	8000000019	Citibank	Principal - Food for Staff Meetings	\$ 100.00
8/28/2019	8000000019	Citibank	Principal - Food for Staff Meetings	\$ 30.00
8/28/2019	8000000019	Citibank	Principal - Food for Staff Meetings	\$ 90.63
8/28/2019	8000000019	Citibank	Principal - Food for Staff Meetings	\$ 150.00
8/28/2019	8000000019	Citibank	Principal - Food for Staff Meetings	\$ 208.00
8/28/2019	8000000019	Citibank	Principal - Food for Staff Meetings	\$ 225.57
8/28/2019	8000000019	Citibank	Principal - Food for Staff Meetings	\$ 106.89

8/28/2019	8000000019	Citibank	Principal - Instructional Supplies & Materials	\$ 29.00
8/28/2019	8000000019	Citibank	Principal - Instructional Supplies & Materials	\$ 35.28
8/28/2019	8000000019	Citibank	Principal - School Office Supplies & Materials	\$ 85.00
8/28/2019	8000000019	Citibank	Principal - Food for Staff Meetings	\$ 200.00
8/28/2019	8000000019	Citibank	Principal - Food for Staff Meetings	\$ 200.00
8/28/2019	8000000019	Citibank	Principal - Food for Staff Meetings	\$ 101.26
8/28/2019	8000000019	Citibank	Supplies & Materials	\$ 39.70
8/28/2019	8000000019	Citibank	Supplies And Materials	\$ 59.79
8/28/2019	8000000019	Citibank	Supplies & Materials	\$ 107.79
8/28/2019	8000000019	Citibank	Supplies & Materials	\$ 150.00
8/28/2019	8000000019	Citibank	Student Council - Travel & Subsistence-Students	\$ 75.15
8/28/2019	8000000019	Citibank	Student Council - Travel & Subsistence-Students	\$ 171.41
8/28/2019	8000000019	Citibank	FFA-Ex. Curr. Student Travel	\$ 2,688.16
8/29/2019	507986	Moore, Anissa N	Miscellaneous Contracted Sv	\$ 640.00
8/29/2019	508005	School Specialty Inc.	Supplies - Behavior Unit	\$ 9.00
8/29/2019	508005	School Specialty Inc.	Supplies - Behavior Unit	\$ 9.00
8/29/2019	508005	School Specialty Inc.	Supplies - Behavior Unit	\$ 9.00
8/29/2019	508005	School Specialty Inc.	Supplies - Behavior Unit	\$ 10.00
8/29/2019	508005	School Specialty Inc.	Supplies - Behavior Unit	\$ 12.00
8/29/2019	508005	School Specialty Inc.	Supplies - Behavior Unit	\$ 13.00
8/29/2019	508005	School Specialty Inc.	Supplies - Behavior Unit	\$ 13.50
8/29/2019	508005	School Specialty Inc.	Supplies - Behavior Unit	\$ 19.00
8/29/2019	508005	School Specialty Inc.	Supplies - Behavior Unit	\$ 19.50
8/29/2019	508005	School Specialty Inc.	Supplies - Behavior Unit	\$ 27.00
8/29/2019	507922	Boerne Office Supply	Supplies - Home Economics	\$ 235.96
8/29/2019	507922	Boerne Office Supply	Supplies - Home Economics	\$ 546.04
8/29/2019	507912	Alert Services, Inc.	Supplies And Materials	\$ 4.42
8/29/2019	507912	Alert Services, Inc.	Supplies And Materials	\$ 7,384.00
8/29/2019	507919	Bennett, Nell	Game Officials	\$ 330.00
8/29/2019	507933	Coker, Keeley D	Game Officials	\$ 150.00

8/29/2019	507934	Comfort High School	Travel & Subsistence-Studen	\$	200.00
8/29/2019	507943	Faldik, Nancy	Game Officials	\$	210.00
8/29/2019	507946	FEAST	Travel & Subsistence-Studen	\$	295.00
8/29/2019	507946	FEAST	Travel & Subsistence-Studen	\$	295.00
8/29/2019	507951	FloSports Inc.	Travel & Subsistence-Studen	\$	400.00
8/29/2019	507955	Gonzalez, Ricardo	Game Officials	\$	150.00
8/29/2019	507958	Green, David Alan	Game Officials	\$	280.00
8/29/2019	507963	Harper, Jeffrey D	Game Officials	\$	280.00
8/29/2019	507966	Hoy, Thomas	Game Officials	\$	280.00
8/29/2019	507970	Ingram Warrior Cross Country	Travel & Subsistence-Studen	\$	200.00
8/29/2019	507972	Jennings, Stephen Willis	Game Officials	\$	280.00
8/29/2019	507978	Luna, Marcus	Game Officials	\$	280.00
8/29/2019	507979	Marble Falls Ms	Travel & Subsistence-Students	\$	240.00
8/29/2019	507983	McNeil H S Booster Club	Travel & Subsistence-Studen	\$	600.00
8/29/2019	507983	McNeil H S Booster Club	Travel & Subsistence-Studen	\$	600.00
8/29/2019	507985	Mireles, Adelina	Game Officials	\$	280.00
8/29/2019	507987	Mora, Agustin, III	Game Officials	\$	280.00
8/29/2019	507993	Paschal High School	Travel & Subsistence-Studen	\$	1,000.00
8/29/2019	507994	Petrash, Melanie	Game Officials	\$	330.00
8/29/2019	507998	Rinn, Dawn M	Game Officials	\$	280.00
8/29/2019	507999	Roberson, Dawn	Game Officials	\$	130.00
8/29/2019	508001	Saisd	Rentals - Operating	\$	739.06
8/29/2019	508014	Tablizo, Florencio	Game Officials	\$	115.00
8/29/2019	508015	Tamez, Julian, Jr	Game Officials	\$	150.00
8/29/2019	508016	Tangor, Giada T.K.	Game Officials	\$	150.00
8/29/2019	508033	UIW Track and Field	Travel & Subsistence-Studen	\$	400.00
8/29/2019	508037	Williams, Elizabeth	Game Officials	\$	280.00
8/29/2019	508040	Zule, Beatrice	Game Officials	\$	210.00
8/29/2019	507909	Acme Safe & Lock Company	Supplies - Maintenance	\$	556.80
8/29/2019	507911	AHI Enterprises, LLC	Technology	\$	2,385.28
8/29/2019	507914	AT&T Long Distance	Telephone Cell Phone	\$	66.74
8/29/2019	507915	AT&T Mobility	Telephone Cell Phone	\$	286.34
8/29/2019	507917	Barnes & Noble Inc.	Supplies And Materials	\$	99.80
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	9.63
8/29/2019	507921	Boerne Auto Truck Supply, Inc.	Parts	\$	12.26

8/29/2019	507921	Boerne Auto Truck Supply, Inc.	Parts	\$	218.20
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	3.38
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	7.99
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	10.99
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	26.99
8/29/2019	507922	Boerne Office Supply	Instructional Supplies and Materials	\$	67.96
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	69.99
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	72.99
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	79.99
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	89.99
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	89.99
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	89.99
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	99.99
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	129.99
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	167.97
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	169.99
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	253.35
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	254.97
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	279.96
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	299.96
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	339.98
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	462.94
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	699.90
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	699.94
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	899.90
8/29/2019	507922	Boerne Office Supply	Supplies And Materials	\$	5,483.43
8/29/2019	507923	Boerne Printing	Supplies And Materials	\$	25.00
8/29/2019	507923	Boerne Printing	Supplies And Materials	\$	74.00
8/29/2019	507923	Boerne Printing	Supplies And Materials	\$	147.00
8/29/2019	507923	Boerne Printing	Supplies And Materials	\$	201.00
8/29/2019	507923	Boerne Printing	Supplies And Materials	\$	290.00
8/29/2019	507925	Carolina Biological Supply Co.	Supplies And Materials	\$	58.90
8/29/2019	507925	Carolina Biological Supply Co.	Supplies And Materials	\$	540.34
8/29/2019	507926	CDW Government	Supplies And Materials	\$	418.00
8/29/2019	507927	Chalk's Truck Parts Inc.	Parts	\$	94.29

8/29/2019	507928	City Of Boerne Utilities	Natural Gas	\$ 135.88
8/29/2019	507928	City Of Boerne Utilities	Water	\$ 3,168.18
8/29/2019	507928	City Of Boerne Utilities	Sewer	\$ 3,269.84
8/29/2019	507928	City Of Boerne Utilities	Electricity	\$ 24,682.16
8/29/2019	507929	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
8/29/2019	507929	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
8/29/2019	507929	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,310.00
8/29/2019	507929	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
8/29/2019	507929	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
8/29/2019	507932	Climatec, LLC	Supplies - Maintenance	\$ 20.00
8/29/2019	507932	Climatec, LLC	Supplies - Maintenance	\$ 352.50
8/29/2019	507939	Doggett Freightliner Of S. TX	Parts	\$ 66.88
8/29/2019	507939	Doggett Freightliner Of S. TX	Parts	\$ 73.09
8/29/2019	507942	ESC Region 20	Travel & Subsistence-Employ	\$ 100.00
8/29/2019	507942	ESC Region 20	Region 20 Services	\$ 110.00
8/29/2019	507942	ESC Region 20	Region 20 Services	\$ 135.00
8/29/2019	507942	ESC Region 20	Region 20 Services	\$ 180.00
8/29/2019	507942	ESC Region 20	Dyslexia Travel & Subsistence	\$ 200.00
8/29/2019	507942	ESC Region 20	Region 20 Services	\$ 270.00
8/29/2019	507942	ESC Region 20	Travel & Subsistence-Employ	\$ 500.00
8/29/2019	507945	Fast Growth School Coalition	Dues Only - Superintendent	\$ 1,500.00
8/29/2019	507949	Flinn Scientific Inc.	Supplies And Materials	\$ 539.29
8/29/2019	507950	Flippen Group LLC	Supplies And Materials	\$ 5,568.75
8/29/2019	507953	Fredericksburg I.s.d.	Travel & Subsistence-Studen	\$ 275.00
8/29/2019	507957	Grainger	Supplies - Maintenance	\$ 5.25
8/29/2019	507957	Grainger	Supplies And Materials	\$ 538.20
8/29/2019	507959	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 235.70
8/29/2019	507961	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 620.01

8/29/2019	507960	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,948.84
8/29/2019	507965	Hillyard, Inc.	CES Supplies - Custodial	\$ 3.85
8/29/2019	507965	Hillyard, Inc.	CES Supplies - Custodial	\$ 5.98
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$ 10.40
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$ 10.40
8/29/2019	507965	Hillyard, Inc.	CCES Supplies - Custodial	\$ 10.40
8/29/2019	507965	Hillyard, Inc.	CCES Supplies - Custodial	\$ 10.40
8/29/2019	507965	Hillyard, Inc.	CCES Supplies - Custodial	\$ 10.40
8/29/2019	507965	Hillyard, Inc.	CES Supplies - Custodial	\$ 11.42
8/29/2019	507965	Hillyard, Inc.	FORE Supplies - Custodial	\$ 13.35
8/29/2019	507965	Hillyard, Inc.	CCES Supplies - Custodial	\$ 15.36
8/29/2019	507965	Hillyard, Inc.	CES Supplies - Custodial	\$ 15.42
8/29/2019	507965	Hillyard, Inc.	FORE Supplies - Custodial	\$ 15.75
8/29/2019	507965	Hillyard, Inc.	CCES Supplies - Custodial	\$ 18.83
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$ 20.80
8/29/2019	507965	Hillyard, Inc.	CES Supplies - Custodial	\$ 22.80
8/29/2019	507965	Hillyard, Inc.	FORE Supplies - Custodial	\$ 29.90
8/29/2019	507965	Hillyard, Inc.	CCES Supplies - Custodial	\$ 30.63
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$ 36.14
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$ 37.80
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$ 37.80
8/29/2019	507965	Hillyard, Inc.	CCES Supplies - Custodial	\$ 41.88
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$ 44.28
8/29/2019	507965	Hillyard, Inc.	FORE Supplies - Custodial	\$ 52.95
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$ 55.42
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$ 57.00
8/29/2019	507965	Hillyard, Inc.	CES Supplies - Custodial	\$ 83.76
8/29/2019	507965	Hillyard, Inc.	FORE Supplies - Custodial	\$ 92.52
8/29/2019	507965	Hillyard, Inc.	CCES Supplies - Custodial	\$ 95.64
8/29/2019	507965	Hillyard, Inc.	CES Supplies - Custodial	\$ 105.28
8/29/2019	507965	Hillyard, Inc.	FORE Supplies - Custodial	\$ 105.28
8/29/2019	507965	Hillyard, Inc.	CES Supplies - Custodial	\$ 127.52
8/29/2019	507965	Hillyard, Inc.	CCES Supplies - Custodial	\$ 132.58
8/29/2019	507965	Hillyard, Inc.	CES Supplies - Custodial	\$ 151.52

8/29/2019	507965	Hillyard, Inc.	FORE Supplies - Custodial	\$	151.52
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$	157.92
8/29/2019	507965	Hillyard, Inc.	CCES Supplies - Custodial	\$	157.92
8/29/2019	507965	Hillyard, Inc.	FORE Supplies - Custodial	\$	167.52
8/29/2019	507965	Hillyard, Inc.	CES Supplies - Custodial	\$	169.72
8/29/2019	507965	Hillyard, Inc.	FORE Supplies - Custodial	\$	191.28
8/29/2019	507965	Hillyard, Inc.	FORE Supplies - Custodial	\$	192.96
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$	227.28
8/29/2019	507965	Hillyard, Inc.	CES Supplies - Custodial	\$	245.68
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$	251.28
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$	289.44
8/29/2019	507965	Hillyard, Inc.	CCES Supplies - Custodial	\$	289.44
8/29/2019	507965	Hillyard, Inc.	FORE Supplies - Custodial	\$	307.10
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$	318.80
8/29/2019	507965	Hillyard, Inc.	BHS Supplies - Custodial	\$	368.52
8/29/2019	507965	Hillyard, Inc.	CCES Supplies - Custodial	\$	368.52
8/29/2019	507965	Hillyard, Inc.	CCES Supplies - Custodial	\$	424.30
8/29/2019	507967	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	36.39
8/29/2019	507967	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	259.90
8/29/2019	507967	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	259.90
8/29/2019	8000000034	Kendall Appraisal District	Tax Appraisal & Collection	\$	7,294.58
8/29/2019	507977	Longhorn Bus Sales, Inc.	Contracted Maintenance	\$	516.25
8/29/2019	507980	Math Gps, Llc	Supplies - Math	\$	234.00
8/29/2019	507980	Math Gps, Llc	Supplies - Math	\$	2,925.00
8/29/2019	507982	McNay Art Museum	Travel & Subsistence-Employ	\$	200.00
8/29/2019	507984	Microshare, Inc.	Equipment \$500<\$5,000	\$	51,022.50
8/29/2019	507984	Microshare, Inc.	Miscellaneous	\$	66,333.50
8/29/2019	507991	Netsync Network Solutions	Contracted Maintenance	\$	1,202.50
8/29/2019	507992	Office Depot	Inventory - Warehouse-Purchase	\$	3.94
8/29/2019	507992	Office Depot	Inventory - Warehouse-Purchase	\$	4.93
8/29/2019	507992	Office Depot	Inventory - Warehouse-Purchase	\$	9.18
8/29/2019	507992	Office Depot	Supplies And Materials	\$	10.88
8/29/2019	507992	Office Depot	Supplies And Materials	\$	22.34
8/29/2019	507992	Office Depot	Supplies And Materials	\$	22.50
8/29/2019	507992	Office Depot	Supplies And Materials	\$	72.23

8/29/2019	507992	Office Depot	Supplies And Materials	\$	138.09
8/29/2019	507992	Office Depot	Inventory - Warehouse-Purchase	\$	144.99
8/29/2019	507992	Office Depot	Student and Staff Badges	\$	170.81
8/29/2019	507992	Office Depot	Supplies - Superintendent	\$	179.69
8/29/2019	507992	Office Depot	Supplies and Materials	\$	180.04
8/29/2019	507992	Office Depot	Supplies And Materials	\$	1,124.46
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	13.94
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	16.38
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	16.90
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	17.67
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	19.50
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	23.20
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	26.98
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	37.34
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	46.46
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	58.08
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	72.60
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	82.95
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	107.88
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	116.60
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	149.30
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	149.39
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	185.05
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	231.29
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	347.98
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	521.97
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	558.98
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	604.10
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	701.51
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	1,146.38
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	1,217.93
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	2,026.50
8/29/2019	507995	Quill LLC	Supplies And Materials	\$	2,919.91
8/29/2019	508002	Sam's Club	Fees Only	\$	45.00
8/29/2019	508002	Sam's Club	Fees Only	\$	45.00

8/29/2019	508002	Sam's Club	Fees Only	\$	45.00
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	10.68
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	11.04
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	11.30
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	11.30
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	11.30
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	11.69
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	11.88
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	11.88
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	12.20
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	12.20
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	13.00
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	14.85
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	17.20
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	18.30
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	19.48
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	23.08
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	31.56
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	44.80
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	44.84
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	50.16
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	54.38
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	59.07
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	166.56
8/29/2019	508005	School Specialty Inc.	Supplies And Materials	\$	513.55
8/29/2019	508006	Science Teachers Association of Texas	Travel & Subsistence-Employees	\$	180.00
8/29/2019	508007	Securadyne Systems, LLC	Securadyne Systems of Texas	\$	2,703.16
8/29/2019	508008	Sherwin Williams	Supplies - Maintenance	\$	106.44
8/29/2019	508008	Sherwin Williams	Supplies - Maintenance	\$	532.76
8/29/2019	508009	SHI Government Solutions	Supplies And Materials	\$	35.20
8/29/2019	508011	Southern Tire Mart, LLC	Tires	\$	11,784.00
8/29/2019	508017	TASA	Travel & Subsistence-Employees	\$	425.00
8/29/2019	508018	TASB, Inc.	Contracted Maintenance	\$	1,854.00
8/29/2019	508019	TEPSA	Travel & Subsistence	\$	299.00

8/29/2019	508019	TEPSA	Dues Only	\$ 339.00
8/29/2019	508019	TEPSA	Dues Only	\$ 339.00
8/29/2019	508023	Texas Comptroller of Public Accounts	Dues Only	\$ 100.00
8/29/2019	508026	Texas Music Educators Association	Dues Only	\$ 110.00
8/29/2019	508028	Texas Statewide Network of Assessment Professionals	Travel & Subsistence-Employ	\$ 40.00
8/29/2019	508036	Wells, William Allan	Supplies And Materials	\$ 1,500.00
8/29/2019	508038	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
8/29/2019	507996	Rally Education	Supplies And Materials	\$ 199.00
8/29/2019	507910	Addington, Amanda	Active Students Pre-Paid Accounts	\$ 21.15
8/29/2019	507935	Commercial Kitchen Parts and Service	Contracted Maintenance	\$ 14.00
8/29/2019	507935	Commercial Kitchen Parts and Service	Contracted Maintenance	\$ 778.12
8/29/2019	507962	Gulf Coast Paper Co.	Non-Food Cost	\$ (37.85)
8/29/2019	507962	Gulf Coast Paper Co.	Non-Food Cost	\$ (22.02)
8/29/2019	507962	Gulf Coast Paper Co.	Non-Food Cost	\$ 96.16
8/29/2019	507962	Gulf Coast Paper Co.	Non-Food Cost	\$ 123.26
8/29/2019	507962	Gulf Coast Paper Co.	Non-Food Cost	\$ 125.17
8/29/2019	507962	Gulf Coast Paper Co.	Non-Food Cost	\$ 126.86
8/29/2019	507962	Gulf Coast Paper Co.	Non-Food Cost	\$ 127.34
8/29/2019	507962	Gulf Coast Paper Co.	Non-Food Cost	\$ 150.99
8/29/2019	507962	Gulf Coast Paper Co.	Non-Food Cost	\$ 152.06
8/29/2019	507962	Gulf Coast Paper Co.	Non-Food Cost	\$ 152.11
8/29/2019	507962	Gulf Coast Paper Co.	Non-Food Cost	\$ 153.01
8/29/2019	507962	Gulf Coast Paper Co.	Non-Food Cost	\$ 188.17
8/29/2019	507962	Gulf Coast Paper Co.	Non-Food Cost	\$ 385.79
8/29/2019	507962	Gulf Coast Paper Co.	Non-Food Cost	\$ 415.46
8/29/2019	507974	Kerr County Produce	Food Cost	\$ 181.32
8/29/2019	507974	Kerr County Produce	Food Cost	\$ 186.82
8/29/2019	507974	Kerr County Produce	Food Cost	\$ 188.82
8/29/2019	507974	Kerr County Produce	Food Cost	\$ 190.39
8/29/2019	507974	Kerr County Produce	Food Cost	\$ 191.37
8/29/2019	507974	Kerr County Produce	Food Cost	\$ 191.37
8/29/2019	507974	Kerr County Produce	Food Cost	\$ 191.38

8/29/2019	507974	Kerr County Produce	Food Cost	\$	191.76
8/29/2019	507974	Kerr County Produce	Food Cost	\$	192.46
8/29/2019	507974	Kerr County Produce	Food Cost	\$	192.46
8/29/2019	507974	Kerr County Produce	Food Cost	\$	196.97
8/29/2019	507974	Kerr County Produce	Food Cost	\$	198.93
8/29/2019	507976	Labatt Food Service LLC	Non-Food Cost - Catering	\$	91.80
8/29/2019	507976	Labatt Food Service LLC	Food Cost - Catering	\$	2,205.48
8/29/2019	508035	Vogel, Amy	Active Students Pre-Paid Accounts	\$	20.30
8/29/2019	508039	Zamudio, Jessica	Active Students Pre-Paid Accounts	\$	74.25
8/29/2019	507997	Responsive Learning, Lp	Supplies and Materials	\$	383.00
8/29/2019	507997	Responsive Learning, Lp	Supplies and Materials	\$	383.00
8/29/2019	507997	Responsive Learning, Lp	Supplies and Materials	\$	383.00
8/29/2019	507997	Responsive Learning, Lp	Supplies and Materials	\$	383.00
8/29/2019	507997	Responsive Learning, Lp	Supplies and Materials	\$	383.00
8/29/2019	507997	Responsive Learning, Lp	Supplies and Materials	\$	383.00
8/29/2019	507997	Responsive Learning, Lp	Supplies and Materials	\$	383.00
8/29/2019	507997	Responsive Learning, Lp	Supplies and Materials	\$	383.00
8/29/2019	507997	Responsive Learning, Lp	Supplies and Materials	\$	384.00
8/29/2019	507997	Responsive Learning, Lp	Supplies and Materials	\$	384.00
8/29/2019	507997	Responsive Learning, Lp	Supplies and Materials	\$	384.00
8/29/2019	507997	Responsive Learning, Lp	Supplies and Materials	\$	384.00
8/29/2019	507930	Clark, Muriel E	Miscellaneous Contracted Svs	\$	90.00
8/29/2019	507944	Fallis, Macie	Miscellaneous Contracted Svs	\$	1,515.00
8/29/2019	507971	Jennings, Megan	Miscellaneous Contracted Svs	\$	40.00
8/29/2019	507971	Jennings, Megan	Miscellaneous Contracted Svs	\$	1,055.00
8/29/2019	507988	Murrah, Hannah	Miscellaneous Contracted Svs	\$	570.00
8/29/2019	508010	Smith, Nancy	Miscellaneous Contracted Svs	\$	80.00
8/29/2019	507931	Clements, Marjanna Tome Nakayama	Travel & Subsistence-Employees	\$	25.00
8/29/2019	507918	Bedford, Freeman & Worth Publishing Group	Textbooks	\$	3,960.00
8/29/2019	507918	Bedford, Freeman & Worth Publishing Group	Textbooks	\$	16,267.90
8/29/2019	507981	Mcgraw-Hill Education, Inc.	Textbooks	\$	844.95
8/29/2019	507981	Mcgraw-Hill Education, Inc.	Textbooks	\$	844.95
8/29/2019	507981	Mcgraw-Hill Education, Inc.	Textbooks	\$	844.95

8/29/2019	507981	Mcgraw-Hill Education, Inc.	Textbooks	\$ 21,483.00
8/29/2019	507981	Mcgraw-Hill Education, Inc.	Textbooks	\$ 21,879.00
8/29/2019	507981	Mcgraw-Hill Education, Inc.	Textbooks	\$ 24,156.00
8/29/2019	507981	Mcgraw-Hill Education, Inc.	Textbooks	\$ 32,697.00
8/29/2019	507981	Mcgraw-Hill Education, Inc.	Textbooks	\$ 32,697.00
8/29/2019	507981	Mcgraw-Hill Education, Inc.	Textbooks	\$ 32,697.00
8/29/2019	507981	Mcgraw-Hill Education, Inc.	Textbooks	\$ 40,500.00
8/29/2019	507981	Mcgraw-Hill Education, Inc.	Textbooks	\$ 40,500.00
8/29/2019	507981	Mcgraw-Hill Education, Inc.	Textbooks	\$ 40,500.00
8/29/2019	508021	Texas A&m University	Miscellaneous Operating	\$ 2,500.00
8/29/2019	507929	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (25.20)
8/29/2019	507929	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (25.20)
8/29/2019	507929	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (12.60)
8/29/2019	507962	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (4.15)
8/29/2019	507962	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (3.85)
8/29/2019	507962	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.88)
8/29/2019	507962	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.53)
8/29/2019	507962	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.52)
8/29/2019	507962	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.52)
8/29/2019	507962	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.50)
8/29/2019	507962	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.27)
8/29/2019	507962	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.26)
8/29/2019	507962	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.25)
8/29/2019	507962	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.23)
8/29/2019	507962	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.96)
8/29/2019	507913	Applied Educational Systems	HST-Health Science Tech - Instructional Supplies	\$ 1,610.00
8/29/2019	507922	Boerne Office Supply	Library- Supplies & Materials	\$ 169.99
8/29/2019	507922	Boerne Office Supply	Parking & Security- Ex. Curr. Supplies	\$ 179.98
8/29/2019	507922	Boerne Office Supply	Library- Supplies & Materials	\$ 339.98

8/29/2019	507923	Boerne Printing	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 15.00
8/29/2019	507975	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 9.65
8/29/2019	507975	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 25.95
8/29/2019	507975	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 824.60
8/29/2019	507956	Gopher	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 19.13
8/29/2019	507956	Gopher	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 112.50
8/29/2019	507964	Hillje Music Centers LLC	Band - Equipment \$500<\$5,000	\$ 999.00
8/29/2019	507973	Kendall County Fair Assoc.	Cheerleaders- Ex. Curr. Student Travel	\$ 15.00
8/29/2019	508020	Texas A&m University	Scholarships	\$ 500.00
8/29/2019	508025	Texas Math & Science Coaches Association	Academic UIL - Dues Only	\$ 50.00
8/29/2019	507937	Danzgear	Supplies - Pep Squad	\$ 190.76
8/29/2019	507947	Fitness First Sports, Inc.	PE Uniforms - Instructional Supplies & Materials	\$ 5,525.25
8/29/2019	507947	Fitness First Sports, Inc.	PE Uniforms - Instructional Supplies & Materials	\$ 6,078.80
8/29/2019	508004	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ 50.00
8/29/2019	508004	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ 975.00
8/29/2019	507924	BSN Sports, Inc.	Athletics - Supplies And Materials	\$ 96.80
8/29/2019	507924	BSN Sports, Inc.	Athletics - Supplies And Materials	\$ 168.45
8/29/2019	507924	BSN Sports, Inc.	Athletics - Supplies And Materials	\$ 1,944.90
8/29/2019	508034	University of Texas High School	Principal - School Office Supplies & Materials	\$ 50.00
8/29/2019	507936	CuStumm Design & Tees, LLC	Principal - School Office Supplies & Materials	\$ 873.55
8/29/2019	507950	Flippen Group LLC	Miscellaneous Contracted Svs	\$ 4,000.00

8/29/2019	508005	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 12.67
8/29/2019	508005	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 21.60
8/29/2019	508005	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 1,004.03
8/29/2019	507968	Imagewear Embroidery & Tees, John M Selix	Stage Instructional Material	\$ 343.75
8/29/2019	507968	Imagewear Embroidery & Tees, John M Selix	Band - Ex, Curr. Supplies & Materials	\$ 876.00
8/29/2019	508032	Tmea Region 29- Vocal Division	Choir - Ex. Curr. Student Travel	\$ 120.00
8/29/2019	507922	Boerne Office Supply	Basketball Supplies	\$ 69.99
8/29/2019	507947	Fitness First Sports, Inc.	Supplies And Materials	\$ 246.50
8/29/2019	507947	Fitness First Sports, Inc.	Supplies And Materials	\$ 359.00
8/29/2019	507947	Fitness First Sports, Inc.	Supplies And Materials	\$ 396.00
8/29/2019	507947	Fitness First Sports, Inc.	Supplies And Materials	\$ 605.00
8/29/2019	507947	Fitness First Sports, Inc.	Supplies And Materials	\$ 748.00
8/29/2019	507947	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,680.00
8/29/2019	508003	San Antonio Area Association of Basketball Coaches	Dues Only	\$ 25.00
8/29/2019	508013	Sysco Central Texas Inc.	Supplies And Materials	\$ 620.06
8/29/2019	508024	Texas High School Coaches Asso	Dues Only	\$ 70.00
8/29/2019	508027	Texas State University	Lady Greyhound - Miscellaneous Operating	\$ 500.00
8/29/2019	508029	Texas Tech University	Bill Canavan Scholarship - Miscellaneous Operating	\$ 2,500.00
8/29/2019	508030	THSADA	Travel & Subsistence-Employees	\$ 55.00
8/29/2019	508030	THSADA	Travel & Subsistence-Employees	\$ 55.00
8/29/2019	508030	THSADA	Dues Only	\$ 110.00
8/29/2019	507924	BSN Sports, Inc.	Supplies And Materials	\$ 40.00
8/29/2019	507924	BSN Sports, Inc.	Supplies And Materials	\$ 42.50
8/29/2019	507924	BSN Sports, Inc.	Supplies And Materials	\$ 60.00
8/29/2019	507924	BSN Sports, Inc.	Supplies And Materials	\$ 60.00
8/29/2019	507924	BSN Sports, Inc.	Supplies And Materials	\$ 75.00
8/29/2019	507924	BSN Sports, Inc.	Supplies And Materials	\$ 99.00
8/29/2019	507924	BSN Sports, Inc.	Supplies And Materials	\$ 99.50
8/29/2019	507924	BSN Sports, Inc.	Supplies And Materials	\$ 100.00
8/29/2019	507924	BSN Sports, Inc.	Supplies And Materials	\$ 250.00

8/29/2019	507924	BSN Sports, Inc.	Supplies And Materials	\$ 280.00
8/29/2019	507924	BSN Sports, Inc.	Supplies And Materials	\$ 318.00
8/29/2019	507924	BSN Sports, Inc.	Supplies And Materials	\$ 325.00
8/29/2019	507924	BSN Sports, Inc.	Supplies And Materials	\$ 625.00
8/29/2019	507924	BSN Sports, Inc.	Supplies And Materials	\$ 3,600.00
8/29/2019	507947	Fitness First Sports, Inc.	Supplies And Materials	\$ 459.00
8/29/2019	508031	Tillotson, Steven M	Principal - School Office Supplies & Materials	\$ 71.50
8/29/2019	507920	Blick Art Materials	Supplies & Materials	\$ 14.00
8/29/2019	507920	Blick Art Materials	Supplies & Materials	\$ 446.00
8/29/2019	507924	BSN Sports, Inc.	Supplies & Materials	\$ 600.00
8/29/2019	507924	BSN Sports, Inc.	Supplies & Materials	\$ 750.00
8/29/2019	507926	CDW Government	Supplies And Materials	\$ 1,065.90
8/29/2019	507926	CDW Government	Supplies And Materials	\$ 1,233.10
8/29/2019	507926	CDW Government	General Supplies	\$ 3,296.06
8/29/2019	507938	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 203.42
8/29/2019	507938	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 763.00
8/29/2019	507938	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 903.00
8/29/2019	507938	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 1,176.00
8/29/2019	507938	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 7,245.00
8/29/2019	507941	Educator's Depot, Inc.	Supplies & Materials	\$ 2,175.25
8/29/2019	507948	Flaghouse	General Supplies	\$ 1,182.91
8/29/2019	507949	Flinn Scientific Inc.	Supplies & Materials	\$ 275.40
8/29/2019	507952	Follett School Solutions, Inc.	Reading Material	\$ -
8/29/2019	507952	Follett School Solutions, Inc.	Reading Material	\$ -
8/29/2019	507952	Follett School Solutions, Inc.	Reading Material	\$ 33.86
8/29/2019	507952	Follett School Solutions, Inc.	Reading Material	\$ 4,530.50
8/29/2019	507952	Follett School Solutions, Inc.	Reading Material	\$ 6,868.99
8/29/2019	507952	Follett School Solutions, Inc.	Reading Material	\$ 9,292.09
8/29/2019	507952	Follett School Solutions, Inc.	Reading Material	\$ 194,606.09
8/29/2019	507952	Follett School Solutions, Inc.	Reading Material	\$ 276,039.75
8/29/2019	507954	Frost Bank	Fees Only	\$ 17.20
8/29/2019	507964	Hillje Music Centers LLC	Supplies & Materials	\$ 49.00
8/29/2019	507964	Hillje Music Centers LLC	Supplies & Materials	\$ 136.00
8/29/2019	507964	Hillje Music Centers LLC	Supplies & Materials	\$ 187.50

8/29/2019	507964	Hillje Music Centers LLC	Supplies & Materials	\$ 230.00
8/29/2019	507964	Hillje Music Centers LLC	General Supplies	\$ 599.00
8/29/2019	507964	Hillje Music Centers LLC	General Supplies	\$ 629.00
8/29/2019	507964	Hillje Music Centers LLC	General Supplies	\$ 839.00
8/29/2019	507964	Hillje Music Centers LLC	General Supplies	\$ 3,499.00
8/29/2019	507964	Hillje Music Centers LLC	General Supplies	\$ 4,938.00
8/29/2019	507964	Hillje Music Centers LLC	General Supplies	\$ 7,996.00
8/29/2019	507965	Hillyard, Inc.	Supplies & Materials	\$ 1,136.85
8/29/2019	507965	Hillyard, Inc.	Supplies & Materials	\$ 1,827.00
8/29/2019	507967	Imagery Graphic Systems, Inc.	General Supplies	\$ -
8/29/2019	507967	Imagery Graphic Systems, Inc.	General Supplies	\$ -
8/29/2019	507967	Imagery Graphic Systems, Inc.	General Supplies	\$ -
8/29/2019	507967	Imagery Graphic Systems, Inc.	Supplies & Materials	\$ 450.00
8/29/2019	507967	Imagery Graphic Systems, Inc.	General Supplies	\$ 2,995.00
8/29/2019	507967	Imagery Graphic Systems, Inc.	General Supplies	\$ 4,995.00
8/29/2019	507967	Imagery Graphic Systems, Inc.	General Supplies	\$ 4,995.00
8/29/2019	507969	Indeco Sales, Inc.	Supplies & Materials	\$ 16.88
8/29/2019	507969	Indeco Sales, Inc.	Supplies & Materials	\$ 48.10
8/29/2019	507969	Indeco Sales, Inc.	Supplies & Materials	\$ 64.12
8/29/2019	507969	Indeco Sales, Inc.	Supplies & Materials	\$ 305.43
8/29/2019	507969	Indeco Sales, Inc.	General Supplies	\$ 1,202.11
8/29/2019	507969	Indeco Sales, Inc.	General Supplies	\$ 1,248.43
8/29/2019	507969	Indeco Sales, Inc.	General Supplies	\$ 11,124.00
8/29/2019	507991	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 6,843.40
8/29/2019	507991	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 61,257.90
8/29/2019	508000	Rush Truck Centers Of Tx, LP	Vehicles>\$5000	\$ 94,494.00
8/29/2019	508012	Staples Contract & Commercial	Supplies & Materials	\$ 267.99
8/29/2019	507917	Barnes & Noble Inc.	Supplies & Materials	\$ 405.61
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$ -
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$ 3.65
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$ 3.78
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$ 3.82
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$ 5.51
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$ 5.59
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$ 6.20

8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	7.70
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	8.25
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	8.60
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	12.46
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	12.48
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	13.06
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	13.18
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	13.18
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	13.18
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	13.18
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	13.18
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	13.18
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	13.20
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	14.09
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	14.16
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	14.40
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	15.30
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	15.36
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	15.40
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	15.85
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	20.02
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	20.05
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	20.05
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	20.52
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	20.76
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	20.82
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	20.88
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	21.18
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	22.57
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	24.48
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	26.36
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	26.36
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	29.98
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	31.08

8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	31.40
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	32.95
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	32.96
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	34.50
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	34.78
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	35.05
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	37.44
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	39.33
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	39.60
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	39.99
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	40.08
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	41.32
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	44.40
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	48.28
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	48.28
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	52.70
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	55.43
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	55.88
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	58.20
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	59.64
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	61.44
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	65.04
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	70.25
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	73.52
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	75.88
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	79.94
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	80.80
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	90.90
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	97.80
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	99.58
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	99.80
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	101.73
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	111.19
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	123.94
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	139.68

8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	160.54
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	160.98
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	173.70
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	182.16
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	188.64
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	191.50
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	199.99
8/29/2019	507920	Blick Art Materials	Supplies And Materials	\$	398.20
8/29/2019	507940	EAI Education	Equipment \$500<\$5,000	\$	616.88
8/29/2019	507940	EAI Education	Equipment \$500<\$5,000	\$	791.55
8/29/2019	507940	EAI Education	Equipment \$500<\$5,000	\$	1,039.07
8/29/2019	507940	EAI Education	Equipment \$500<\$5,000	\$	1,097.00
8/29/2019	507940	EAI Education	Equipment \$500<\$5,000	\$	2,467.98
8/29/2019	507940	EAI Education	Equipment \$500<\$5,000	\$	2,949.48
8/29/2019	507940	EAI Education	Equipment \$500<\$5,000	\$	3,827.76
8/29/2019	507940	EAI Education	Equipment \$500<\$5,000	\$	4,373.80
8/29/2019	507940	EAI Education	Equipment \$500<\$5,000	\$	5,188.92
8/29/2019	507940	EAI Education	Equipment \$500<\$5,000	\$	9,606.90
8/29/2019	507940	EAI Education	Equipment \$500<\$5,000	\$	20,911.20
8/29/2019	507952	Follett School Solutions, Inc.	Supplies And Materials	\$	489.30
8/29/2019	507952	Follett School Solutions, Inc.	Supplies And Materials	\$	548.80
8/29/2019	507952	Follett School Solutions, Inc.	Supplies And Materials	\$	548.80
8/29/2019	507952	Follett School Solutions, Inc.	Supplies And Materials	\$	608.30
8/29/2019	507952	Follett School Solutions, Inc.	Supplies And Materials	\$	608.30
8/29/2019	507952	Follett School Solutions, Inc.	Supplies And Materials	\$	665.70
8/29/2019	507952	Follett School Solutions, Inc.	Supplies And Materials	\$	950.60
8/29/2019	507952	Follett School Solutions, Inc.	Supplies And Materials	\$	2,662.80
8/29/2019	507992	Office Depot	Supplies And Materials	\$	1.47
8/29/2019	507992	Office Depot	Supplies And Materials	\$	1.53
8/29/2019	507992	Office Depot	Supplies And Materials	\$	2.34
8/29/2019	507992	Office Depot	Supplies And Materials	\$	2.34
8/29/2019	507992	Office Depot	Supplies And Materials	\$	3.29
8/29/2019	507992	Office Depot	Supplies And Materials	\$	3.36
8/29/2019	507992	Office Depot	Supplies And Materials	\$	4.01
8/29/2019	507992	Office Depot	Supplies And Materials	\$	4.89

8/29/2019	507992	Office Depot	Supplies And Materials	\$	4.91
8/29/2019	507992	Office Depot	Supplies And Materials	\$	5.88
8/29/2019	507992	Office Depot	Supplies And Materials	\$	5.99
8/29/2019	507992	Office Depot	Supplies And Materials	\$	6.20
8/29/2019	507992	Office Depot	Supplies And Materials	\$	6.29
8/29/2019	507992	Office Depot	Supplies And Materials	\$	6.56
8/29/2019	507992	Office Depot	Supplies And Materials	\$	6.68
8/29/2019	507992	Office Depot	Supplies And Materials	\$	6.90
8/29/2019	507992	Office Depot	Supplies And Materials	\$	7.18
8/29/2019	507992	Office Depot	Supplies And Materials	\$	7.68
8/29/2019	507992	Office Depot	Supplies And Materials	\$	7.80
8/29/2019	507992	Office Depot	Supplies And Materials	\$	7.84
8/29/2019	507992	Office Depot	Supplies And Materials	\$	8.34
8/29/2019	507992	Office Depot	Supplies And Materials	\$	8.52
8/29/2019	507992	Office Depot	Supplies And Materials	\$	8.76
8/29/2019	507992	Office Depot	Supplies And Materials	\$	9.05
8/29/2019	507992	Office Depot	Supplies And Materials	\$	10.78
8/29/2019	507992	Office Depot	Supplies And Materials	\$	10.78
8/29/2019	507992	Office Depot	Supplies And Materials	\$	11.68
8/29/2019	507992	Office Depot	Supplies And Materials	\$	11.70
8/29/2019	507992	Office Depot	Supplies And Materials	\$	12.06
8/29/2019	507992	Office Depot	Supplies And Materials	\$	12.06
8/29/2019	507992	Office Depot	Supplies And Materials	\$	12.17
8/29/2019	507992	Office Depot	Supplies And Materials	\$	12.72
8/29/2019	507992	Office Depot	Supplies And Materials	\$	12.92
8/29/2019	507992	Office Depot	Supplies And Materials	\$	13.10
8/29/2019	507992	Office Depot	Supplies And Materials	\$	13.50
8/29/2019	507992	Office Depot	Supplies And Materials	\$	15.00
8/29/2019	507992	Office Depot	Supplies And Materials	\$	15.15
8/29/2019	507992	Office Depot	Supplies And Materials	\$	15.68
8/29/2019	507992	Office Depot	Supplies And Materials	\$	16.06
8/29/2019	507992	Office Depot	Supplies And Materials	\$	16.44
8/29/2019	507992	Office Depot	Supplies And Materials	\$	16.67
8/29/2019	507992	Office Depot	Supplies And Materials	\$	17.02
8/29/2019	507992	Office Depot	Supplies And Materials	\$	18.14

8/29/2019	507992	Office Depot	Supplies And Materials	\$	18.96
8/29/2019	507992	Office Depot	Supplies And Materials	\$	19.10
8/29/2019	507992	Office Depot	Supplies And Materials	\$	20.84
8/29/2019	507992	Office Depot	Supplies And Materials	\$	22.25
8/29/2019	507992	Office Depot	Supplies And Materials	\$	22.54
8/29/2019	507992	Office Depot	Supplies And Materials	\$	22.72
8/29/2019	507992	Office Depot	Supplies And Materials	\$	23.18
8/29/2019	507992	Office Depot	Supplies And Materials	\$	24.34
8/29/2019	507992	Office Depot	Supplies And Materials	\$	24.34
8/29/2019	507992	Office Depot	Supplies And Materials	\$	24.87
8/29/2019	507992	Office Depot	Supplies And Materials	\$	25.56
8/29/2019	507992	Office Depot	Supplies And Materials	\$	26.84
8/29/2019	507992	Office Depot	Supplies And Materials	\$	26.96
8/29/2019	507992	Office Depot	Supplies And Materials	\$	27.27
8/29/2019	507992	Office Depot	Supplies And Materials	\$	29.74
8/29/2019	507992	Office Depot	Supplies And Materials	\$	29.84
8/29/2019	507992	Office Depot	Supplies And Materials	\$	29.98
8/29/2019	507992	Office Depot	Supplies And Materials	\$	32.88
8/29/2019	507992	Office Depot	Supplies And Materials	\$	33.96
8/29/2019	507992	Office Depot	Supplies And Materials	\$	34.08
8/29/2019	507992	Office Depot	Supplies And Materials	\$	34.08
8/29/2019	507992	Office Depot	Supplies And Materials	\$	34.98
8/29/2019	507992	Office Depot	Supplies And Materials	\$	36.08
8/29/2019	507992	Office Depot	Supplies And Materials	\$	37.00
8/29/2019	507992	Office Depot	Supplies And Materials	\$	38.38
8/29/2019	507992	Office Depot	Supplies And Materials	\$	39.16
8/29/2019	507992	Office Depot	Supplies And Materials	\$	39.20
8/29/2019	507992	Office Depot	Supplies And Materials	\$	44.96
8/29/2019	507992	Office Depot	Supplies And Materials	\$	45.30
8/29/2019	507992	Office Depot	Supplies And Materials	\$	47.10
8/29/2019	507992	Office Depot	Supplies And Materials	\$	48.68
8/29/2019	507992	Office Depot	Supplies And Materials	\$	54.78
8/29/2019	507992	Office Depot	Supplies And Materials	\$	55.38
8/29/2019	507992	Office Depot	Supplies And Materials	\$	55.99
8/29/2019	507992	Office Depot	Supplies And Materials	\$	61.58

8/29/2019	507992	Office Depot	Supplies And Materials	\$ 65.97
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 73.84
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 75.49
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 78.40
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 79.90
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 81.85
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 84.00
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 107.61
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 110.96
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 128.64
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 172.04
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 178.36
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 180.52
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 195.90
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 200.10
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 220.18
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 226.04
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 249.50
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 346.47
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 492.15
8/29/2019	507992	Office Depot	Supplies And Materials	\$ 649.50
8/29/2019	508005	School Specialty Inc.	Supplies & Materials	\$ 18.16
8/29/2019	508012	Staples Contract & Commercial	Equipment \$500<\$5,000	\$ 1,186.99
8/29/2019	508012	Staples Contract & Commercial	Equipment \$500<\$5,000	\$ 2,373.98
8/29/2019	508018	TASB, Inc.	Supplies & Materials	\$ 10.00
8/29/2019	508018	TASB, Inc.	Supplies & Materials	\$ 14.25
8/29/2019	508018	TASB, Inc.	Supplies & Materials	\$ 15.00
8/29/2019	508018	TASB, Inc.	Supplies & Materials	\$ 52.00
8/29/2019	507916	Barefoot Athletics	FFA-Ex. Curr Supplies&Materials	\$ 207.00
8/29/2019	507990	National Speech and Debate Association	Dues Only	\$ 149.00
8/29/2019	507990	National Speech and Debate Association	Debate Team-Ex. Curr Supplies&Materials	\$ 199.00
8/29/2019	507989	National Association Of Secondary School Principals	NJHS - Dues Only	\$ 385.00

8/29/2019	508022	Texas Association Of Student Councils	Student Council - Dues Only	\$ 85.00
8/29/2019	507989	National Association Of Secondary School Principals	Student Council - Dues only	\$ 95.00
8/29/2019	507923	Boerne Printing	Supplies And Materials	\$ 250.00
8/30/2019	8000000153	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (22,207.84)
8/30/2019	8000000153	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (14,605.53)
8/30/2019	8000000149	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (4,238.00)
8/30/2019	8000000149	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (2,662.00)
8/30/2019	8000000149	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (426.40)
8/30/2019	8000000153	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 417.00
8/30/2019	8000000153	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 1,538.00
8/30/2019	8000000149	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 7,650.63
8/30/2019	8000000149	Bartlett Cocke General Contractors LLC	Land Improve	\$ 8,527.79
8/30/2019	8000000153	Bartlett Cocke General Contractors LLC	Land Improve	\$ 10,049.00
8/30/2019	8000000153	Bartlett Cocke General Contractors LLC	Land Improve	\$ 14,228.67
8/30/2019	8000000149	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 26,916.20
8/30/2019	8000000149	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 27,533.43
8/30/2019	8000000149	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 30,310.37
8/30/2019	8000000149	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 45,594.37

8/30/2019	8000000153	Bartlett Cocke General Contractors LLC	Land Improve	\$ 56,370.00
8/30/2019	8000000153	Bartlett Cocke General Contractors LLC	Technology	\$ 59,364.81
8/30/2019	8000000153	Bartlett Cocke General Contractors LLC	Land Improve	\$ 277,881.94
8/30/2019	8000000153	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 384,791.96
8/30/2019	8000000146	Cleary Zimmermann Engineers	Professional Services	\$ 2,890.00
8/30/2019	8000000146	Cleary Zimmermann Engineers	Professional Services	\$ 4,300.00
8/30/2019	8000000146	Cleary Zimmermann Engineers	Professional Services	\$ 6,778.75
8/30/2019	8000000147	Combs Consulting Group, LP	Professional Services	\$ 3,468.75
8/30/2019	8000000150	Hernandez, Joel E	Professional Services	\$ 4,045.27
8/30/2019	8000000148	Huckabee And Associates, Inc	Professional Services	\$ 24,590.26
8/30/2019	8000000151	Moy Tarin Ramirez Engineers	Professional Services	\$ 4,600.00
8/30/2019	8000000152	Pfluger Associated, L.P.	Professional Services	\$ 18,702.35
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 6,637.82
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 7,352.37
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 1,547.65
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 2,534.19
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 958.94
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 1,118.60
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 1.84
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 1.88
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 1,306.49
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 35,494.50
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 45,229.88
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 35.86
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 383.88
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 400.04
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 2,176.22
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 50.39
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 820.11
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 893.69
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$ 4,461.43

8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	6.88
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	8.25
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	37.40
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	1,331.21
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	58.46
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	64.12
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	84.11
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	349.16
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	88.98
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	106.78
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	484.06
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	10.00
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	12.00
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	54.40
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	3.25
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	9.93
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	250.33
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	277.69
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	944.00
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	181.03
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	966.06
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	10.95
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	11.67
8/31/2019	8000000210	Teacher Retirement System	Teacher Retirement System	\$	76.39
9/5/2019	508056	HighScope Educational Research Foundation	Supplies And Materials	\$	175.75
9/5/2019	508056	HighScope Educational Research Foundation	Supplies And Materials	\$	176.00
9/5/2019	508056	HighScope Educational Research Foundation	Supplies And Materials	\$	176.00
9/5/2019	508056	HighScope Educational Research Foundation	Supplies And Materials	\$	176.00
9/5/2019	508056	HighScope Educational Research Foundation	Supplies And Materials	\$	176.00

9/5/2019	508056	HighScope Educational Research Foundation	Supplies And Materials	\$ 176.00
9/5/2019	508056	HighScope Educational Research Foundation	Supplies and Materials	\$ 176.00
9/5/2019	508043	Barton Middle School	Travel & Subsistence-Students	\$ 300.00
9/5/2019	508045	Bennett, Nell	Game Officials	\$ 130.00
9/5/2019	508046	Bishop, Dillon Lance	Game Officials	\$ 115.00
9/5/2019	508050	Comfort High School	Travel & Subsistence-Studen	\$ 200.00
9/5/2019	508051	DeLeon, George D	Game Officials	\$ 115.00
9/5/2019	508052	DeWall, Gina G	Travel & Subsistence-Employ	\$ 12.45
9/5/2019	508052	DeWall, Gina G	Travel & Subsistence-Employ	\$ 12.45
9/5/2019	508052	DeWall, Gina G	Travel & Subsistence-Employ	\$ 32.04
9/5/2019	508052	DeWall, Gina G	Travel & Subsistence-Employ	\$ 32.05
9/5/2019	508055	Harper High School	Travel & Subsistence-Studen	\$ 280.00
9/5/2019	508062	Marble Falls Ms	Travel & Subsistence-Studen	\$ 240.00
9/5/2019	508064	McDonald, Eileen	Game Officials	\$ 130.00
9/5/2019	508069	New Braunfels High School	Travel & Subsistence-Studen	\$ 320.00
9/5/2019	508082	Spectrum Corporation	Contr Maint & Repair	\$ 1,008.00
9/5/2019	508047	Boerne Printing	Supplies And Materials	\$ 216.00
9/5/2019	508048	Cenergistic	CENERGISTICS	\$ 21,000.00
9/5/2019	508054	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,950.34
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (300.00)
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (300.00)
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (300.00)
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (300.00)
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (200.00)
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (86.42)

9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (65.00)
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (60.48)
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (48.00)
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (48.00)
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 80.47
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 103.06
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 114.48
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 140.43
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 168.51
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 228.96
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 928.24
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 928.24
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,672.17
9/5/2019	508059	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 2,344.14
9/5/2019	508061	Lucy, Barry	Contracted Services	\$ 175.00
9/5/2019	508066	Morrison Supply Company	Supplies - Maintenance	\$ 668.58
9/5/2019	508066	Morrison Supply Company	Supplies - Maintenance	\$ 1,490.37
9/5/2019	508066	Morrison Supply Company	Supplies - Maintenance	\$ 4,018.63
9/5/2019	508068	National Council For Social Studies	Dues Only	\$ 40.00
9/5/2019	508068	National Council For Social Studies	Dues Only	\$ 72.00
9/5/2019	508068	National Council For Social Studies	Travel & Subsistence-Employees	\$ 335.00

9/5/2019	508070	Office Depot	Supplies And Materials	\$	2.74
9/5/2019	508070	Office Depot	Supplies And Materials	\$	3.59
9/5/2019	508070	Office Depot	Supplies And Materials	\$	3.74
9/5/2019	508070	Office Depot	Supplies And Materials	\$	3.92
9/5/2019	508070	Office Depot	Supplies And Materials	\$	4.79
9/5/2019	508070	Office Depot	Supplies And Materials	\$	4.90
9/5/2019	508070	Office Depot	Supplies And Materials	\$	5.47
9/5/2019	508070	Office Depot	Supplies And Materials	\$	5.87
9/5/2019	508070	Office Depot	Supplies And Materials	\$	7.84
9/5/2019	508070	Office Depot	Supplies And Materials	\$	7.84
9/5/2019	508070	Office Depot	Supplies And Materials	\$	8.03
9/5/2019	508070	Office Depot	Supplies And Materials	\$	9.09
9/5/2019	508070	Office Depot	Supplies And Materials	\$	9.82
9/5/2019	508070	Office Depot	Supplies And Materials	\$	12.80
9/5/2019	508070	Office Depot	Supplies And Materials	\$	13.98
9/5/2019	508070	Office Depot	Supplies And Materials	\$	16.77
9/5/2019	508070	Office Depot	Supplies And Materials	\$	16.99
9/5/2019	508070	Office Depot	Supplies And Materials	\$	18.03
9/5/2019	508070	Office Depot	Supplies And Materials	\$	18.15
9/5/2019	508070	Office Depot	Supplies And Materials	\$	27.00
9/5/2019	508070	Office Depot	Supplies And Materials	\$	29.30
9/5/2019	508070	Office Depot	Supplies And Materials	\$	29.70
9/5/2019	508070	Office Depot	Supplies And Materials	\$	47.00
9/5/2019	508070	Office Depot	Supplies And Materials	\$	61.53
9/5/2019	508070	Office Depot	Supplies And Materials	\$	79.80
9/5/2019	508070	Office Depot	Supplies And Materials	\$	113.30
9/5/2019	508070	Office Depot	Supplies And Materials	\$	119.00
9/5/2019	508070	Office Depot	Supplies And Materials	\$	155.94
9/5/2019	508070	Office Depot	Supplies And Materials	\$	217.76
9/5/2019	508071	Performer's Academy, LLC	Performers Academy	\$	2,222.24
9/5/2019	508074	Quill LLC	Supplies And Materials	\$	8.38
9/5/2019	508074	Quill LLC	Supplies And Materials	\$	17.42
9/5/2019	508074	Quill LLC	Supplies And Materials	\$	50.99
9/5/2019	508074	Quill LLC	Supplies And Materials	\$	2,295.39
9/5/2019	508078	School Specialty Inc.	Supplies And Materials	\$	10.90

9/5/2019	508078	School Specialty Inc.	Supplies And Materials	\$ 228.76
9/5/2019	508079	Scripps National Spelling Bee	Travel & Subsistence-Studen	\$ 7.50
9/5/2019	508079	Scripps National Spelling Bee	Travel & Subsistence-Studen	\$ 165.00
9/5/2019	508079	Scripps National Spelling Bee	English Entry Fees	\$ 172.50
9/5/2019	508081	Sherwin Williams	Supplies - Maintenance	\$ 68.22
9/5/2019	508081	Sherwin Williams	Contracted Maintenance	\$ 76.74
9/5/2019	508081	Sherwin Williams	Contracted Maintenance	\$ 133.00
9/5/2019	508083	Sproul, Ross D	Travel & Subsistence-Employ	\$ 141.70
9/5/2019	508085	TASB, Inc.	Misc Oper Cost - Supt	\$ 1,250.00
9/5/2019	508085	TASB, Inc.	Misc Oper Cost - Supt	\$ 2,190.36
9/5/2019	508086	TASSP	Dues Only	\$ 240.00
9/5/2019	508086	TASSP	Dues Only	\$ 240.00
9/5/2019	508086	TASSP	Admin Professional Dues Only	\$ 490.00
9/5/2019	508087	TEPSA	Dues Only	\$ 389.00
9/5/2019	508087	TEPSA	Dues Only	\$ 389.00
9/5/2019	508088	Texas A&M Agrilife Extension Services	Travel & Subsistence-Employ	\$ 20.00
9/5/2019	508090	Texas Dance Educators Association	Travel & Subsistence-Employ	\$ 275.00
9/5/2019	508091	Texas Lutheran Univ.-Apsi	Travel & Subsistence-Studen	\$ 130.00
9/5/2019	508092	Texas School Coalition	Dues Only - Superintendent	\$ 8,500.00
9/5/2019	508094	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$ 16.88
9/5/2019	508094	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$ 16.88
9/5/2019	508094	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$ 30.00
9/5/2019	508094	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$ 140.19
9/5/2019	508095	Tmea Region 29 Band Division	Travel & Subsistence-Studen	\$ 18.00
9/5/2019	508098	Vernier Software & Technology LLC	Supplies And Materials	\$ 16.64
9/5/2019	508098	Vernier Software & Technology LLC	Supplies And Materials	\$ 894.00
9/5/2019	508099	W. W. Tire Co.	White Fleet Repairs	\$ 20.00
9/5/2019	508100	Waste Management Of Texas, Inc	Garbage	\$ 2.27
9/5/2019	508100	Waste Management Of Texas, Inc	Garbage	\$ 7,112.62
9/5/2019	508042	Autistic Treatment Center	Professional Services	\$ 6,206.58
9/5/2019	508044	Behavior Keys	Miscellaneous Contracted Svs	\$ 1,250.00
9/5/2019	508044	Behavior Keys	Miscellaneous Contracted Svs	\$ 1,690.00
9/5/2019	508065	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$ 57.14
9/5/2019	508065	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$ 57.14

9/5/2019	508065	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	57.14
9/5/2019	508065	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	57.14
9/5/2019	508065	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	57.14
9/5/2019	508065	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	57.15
9/5/2019	508065	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	57.15
9/5/2019	508065	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	616.07
9/5/2019	508065	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	616.07
9/5/2019	508065	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	616.07
9/5/2019	508065	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	616.07
9/5/2019	508065	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	616.07
9/5/2019	508065	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	616.07
9/5/2019	508065	Monarch Teaching Technologies, Inc.	Supplies and Materials	\$	616.08
9/5/2019	508049	Chavez, Bridgette	Active Students Pre-Paid Accounts	\$	16.10
9/5/2019	508058	Kerr County Produce	Food Cost	\$	60.95
9/5/2019	508058	Kerr County Produce	Food Cost	\$	63.92
9/5/2019	508058	Kerr County Produce	Food Cost	\$	65.70
9/5/2019	508058	Kerr County Produce	Food Cost	\$	79.35
9/5/2019	508058	Kerr County Produce	Food Cost	\$	81.80
9/5/2019	508058	Kerr County Produce	Food Cost	\$	92.42
9/5/2019	508058	Kerr County Produce	Food Cost	\$	94.17
9/5/2019	508058	Kerr County Produce	Food Cost	\$	105.59
9/5/2019	508058	Kerr County Produce	Food Cost	\$	113.63
9/5/2019	508058	Kerr County Produce	Food Cost	\$	120.78
9/5/2019	508058	Kerr County Produce	Food Cost	\$	132.49
9/5/2019	508058	Kerr County Produce	Food Cost	\$	173.94
9/5/2019	508089	Texas A&m University	Miscellaneous Operating	\$	2,500.00
9/5/2019	508097	The University of Texas at San Antonio	Miscellaneous Operating	\$	2,500.00
9/5/2019	508089	Texas A&m University	Scholarships	\$	500.00
9/5/2019	508096	The University of Texas at San Antonio	Scholarships	\$	10,000.00
9/5/2019	508073	Quality Hardwood Floors, Inc.	Athletics - Miscellaneous Contracted Svs	\$	6,900.00
9/5/2019	508060	Learning Forward Texas	Principal - Staff Development Travel	\$	500.00
9/5/2019	508084	Starline Costumes	Stage Instructional Material	\$	1,200.00

9/5/2019	508041	Campbell, Alicia	Bhs Strength & Speed Camp	\$	150.00
9/5/2019	508053	Dripping Springs Athletic Booster Club	Travel & Subsistence-Students	\$	500.00
9/5/2019	508075	Riddell All American	Supplies And Materials	\$	18.95
9/5/2019	508075	Riddell All American	Supplies And Materials	\$	376.75
9/5/2019	508080	Seguin High School	Travel & Subsistence-Students	\$	350.00
9/5/2019	508093	Texas Tennis Coaches Association	Travel & Subsistence-Employees	\$	550.00
9/5/2019	508057	Hillyard, Inc.	Supplies & Materials	\$	413.40
9/5/2019	508057	Hillyard, Inc.	Supplies & Materials	\$	756.00
9/5/2019	508063	Martin, James G	Professional Services	\$	8,000.00
9/5/2019	508067	Nasco	Supplies & Materials	\$	35.80
9/5/2019	508067	Nasco	Supplies & Materials	\$	50.60
9/5/2019	508067	Nasco	Supplies & Materials	\$	51.60
9/5/2019	508067	Nasco	Supplies & Materials	\$	169.76
9/5/2019	508067	Nasco	Supplies & Materials	\$	251.80
9/5/2019	508072	Pitsco, Inc.	Supplies & Materials	\$	2,135.00
9/5/2019	508070	Office Depot	Supplies And Materials	\$	23.78
9/5/2019	508070	Office Depot	Supplies And Materials	\$	314.97
9/5/2019	508070	Office Depot	Supplies And Materials	\$	389.50
9/5/2019	508070	Office Depot	Supplies & Materials	\$	441.98
9/5/2019	508077	Scholastic Inc.	Supplies & Materials	\$	118.34
9/5/2019	508077	Scholastic Inc.	Supplies & Materials	\$	382.20
9/5/2019	508077	Scholastic Inc.	Supplies & Materials	\$	382.20
9/5/2019	508077	Scholastic Inc.	Supplies & Materials	\$	659.40
9/5/2019	508077	Scholastic Inc.	Supplies & Materials	\$	942.90
9/5/2019	508076	Sam Houston State University	Miscellaneous Operating	\$	100.00
9/12/2019	508173	Jordan, Linda K	Travel & Subsistence-Employees	\$	88.23
9/12/2019	508192	Office Depot	Supplies And Materials	\$	8.69
9/12/2019	508192	Office Depot	Supplies And Materials	\$	11.20
9/12/2019	508192	Office Depot	Supplies And Materials	\$	13.89
9/12/2019	508192	Office Depot	Supplies And Materials	\$	13.89
9/12/2019	508192	Office Depot	Supplies And Materials	\$	20.39
9/12/2019	508221	Texas Kids Home Therapy and Nursing	Professional Services	\$	90.45

9/12/2019	508221	Texas Kids Home Therapy and Nursing	Professional Services	\$ 90.45
9/12/2019	508221	Texas Kids Home Therapy and Nursing	Professional Services	\$ 90.45
9/12/2019	508221	Texas Kids Home Therapy and Nursing	Professional Services	\$ 180.90
9/12/2019	508238	YellowFolder LLC	Miscellaneous Contracted Svs	\$ 97.67
9/12/2019	508117	Boerne Office Supply	Supplies - Home Economics	\$ 34.99
9/12/2019	508122	Budget Challenge	Business/Finance - Supplies	\$ 1,500.00
9/12/2019	508135	Commercial Kitchen Parts and Service	Supplies - Culinary Arts	\$ 14.00
9/12/2019	508135	Commercial Kitchen Parts and Service	Supplies - Culinary Arts	\$ 46.46
9/12/2019	508135	Commercial Kitchen Parts and Service	Supplies - Culinary Arts	\$ 46.46
9/12/2019	508183	Matheson Tri-Gas, Inc.	Rentals - Opera	\$ 702.00
9/12/2019	508202	Realityworks, Inc.	Supplies - Home Economics	\$ 12.00
9/12/2019	508202	Realityworks, Inc.	Supplies - Home Economics	\$ 29.00
9/12/2019	508202	Realityworks, Inc.	Supplies - Home Economics	\$ 120.00
9/12/2019	508113	Bilotta, Paul	Professional Services	\$ 180.00
9/12/2019	508120	BSN Sports, Inc.	Supplies And Materials	\$ 17.00
9/12/2019	508120	BSN Sports, Inc.	Supplies And Materials	\$ 130.00
9/12/2019	508120	BSN Sports, Inc.	Supplies And Materials	\$ 132.00
9/12/2019	508123	Buenrostro, Victoria Michelle	Game Officials	\$ 115.00
9/12/2019	508125	Burris, Erik	Game Officials	\$ 130.00
9/12/2019	508133	Coker, Keeley D	Game Officials	\$ 130.00
9/12/2019	508151	Faulkner, Keith	Professional Services	\$ 260.00
9/12/2019	508172	Jaramillo, Juanita Irene	Game Officials	\$ 280.00
9/12/2019	508184	Meuth, Douglas	Professional Services	\$ 220.00
9/12/2019	508185	Mireles, Adelina	Game Officials	\$ 130.00
9/12/2019	508197	Pease, Michael	Professional Services	\$ 220.00
9/12/2019	508198	Pedraza, James	Game Officials	\$ 115.00
9/12/2019	508211	Scott Equipment Inc.	Contr Maint & Repair	\$ 1,231.72
9/12/2019	508228	Trevino, Ruben	Professional Services	\$ 260.00
9/12/2019	508231	VanStavern, Michele	Professional Services	\$ 220.00

9/12/2019	508232	Vargas, Dorothy Sue	Game Officials	\$	115.00
9/12/2019	508234	Weber, Cheyenne	Professional Services	\$	160.00
9/12/2019	508239	Yoakum ISD	Chs Football	\$	171.00
9/12/2019	508101	3sixty Integrated	Contracted Maintenance	\$	5,787.50
9/12/2019	508101	3sixty Integrated	Contracted Maintenance	\$	11,575.00
9/12/2019	508102	4imprint	Employee Onboarding	\$	840.86
9/12/2019	508103	Accelerate Learning Inc.	Supplies And Materials	\$	582.75
9/12/2019	508103	Accelerate Learning Inc.	Supplies And Materials	\$	609.00
9/12/2019	508105	Advanced Toolware LLC	Contracted Maintenance	\$	13,232.77
9/12/2019	508106	AHI Enterprises, LLC	Supplies And Materials	\$	4,837.31
9/12/2019	508108	Ashley, Eddie	Travel & Subsistence-Employ	\$	221.38
9/12/2019	508111	Barnes & Noble Inc.	Supplies And Materials	\$	27.19
9/12/2019	508111	Barnes & Noble Inc.	Reading Material	\$	187.20
9/12/2019	508112	Baudville, Inc.	Office Supplies	\$	(78.38)
9/12/2019	508112	Baudville, Inc.	Office Supplies	\$	1,076.83
9/12/2019	508114	Blick Art Materials	Instructional Supplies and Materials	\$	643.80
9/12/2019	508116	Boerne Auto Truck Supply, Inc.	Parts	\$	28.16
9/12/2019	508116	Boerne Auto Truck Supply, Inc.	Parts	\$	28.27
9/12/2019	508116	Boerne Auto Truck Supply, Inc.	Parts	\$	34.50
9/12/2019	508116	Boerne Auto Truck Supply, Inc.	Parts	\$	44.04
9/12/2019	508116	Boerne Auto Truck Supply, Inc.	Parts	\$	99.00
9/12/2019	508116	Boerne Auto Truck Supply, Inc.	Parts	\$	158.82
9/12/2019	508116	Boerne Auto Truck Supply, Inc.	Parts	\$	234.36
9/12/2019	508116	Boerne Auto Truck Supply, Inc.	Parts	\$	259.02
9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	8.98
9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	10.99
9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	13.98
9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	15.98
9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	19.98
9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	19.99
9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	23.94
9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	39.98
9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	39.99
9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	55.99
9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	59.98

9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	62.97
9/12/2019	508117	Boerne Office Supply	Instructional Supplies and Materials	\$	89.99
9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	99.99
9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	279.98
9/12/2019	508117	Boerne Office Supply	Supplies And Materials	\$	428.31
9/12/2019	508118	Boerne Printing	Supplies and Materials - Math	\$	138.00
9/12/2019	508118	Boerne Printing	Supplies And Materials	\$	145.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	12.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	12.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	15.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	15.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	20.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	20.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	20.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	30.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	50.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	50.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	50.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	60.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	60.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	60.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	60.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	65.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	75.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	90.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	95.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	100.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	100.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	208.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	250.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	400.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	480.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	700.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	709.50
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$	750.00

9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$ 825.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$ 850.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$ 1,200.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$ 1,270.00
9/12/2019	508119	Brantley, Brian	Supplies - Maintenance	\$ 1,950.00
9/12/2019	508129	Cintas Corporation	Uniforms	\$ 58.81
9/12/2019	508129	Cintas Corporation	Uniforms	\$ 58.81
9/12/2019	508129	Cintas Corporation	Uniforms	\$ 59.93
9/12/2019	508129	Cintas Corporation	Uniforms	\$ 59.93
9/12/2019	508129	Cintas Corporation	Uniforms	\$ 59.93
9/12/2019	508129	Cintas Corporation	Uniforms	\$ 60.67
9/12/2019	508129	Cintas Corporation	Uniforms	\$ 62.27
9/12/2019	508129	Cintas Corporation	Uniforms	\$ 68.18
9/12/2019	508131	City Of Boerne Utilities	Natural Gas	\$ 244.70
9/12/2019	508131	City Of Boerne Utilities	Natural Gas	\$ 551.18
9/12/2019	508131	City Of Boerne Utilities	Natural Gas	\$ 943.48
9/12/2019	508131	City Of Boerne Utilities	Sewer	\$ 1,093.04
9/12/2019	508131	City Of Boerne Utilities	Sewer	\$ 1,350.24
9/12/2019	508131	City Of Boerne Utilities	Water	\$ 1,603.68
9/12/2019	508131	City Of Boerne Utilities	Water	\$ 3,165.00
9/12/2019	508131	City Of Boerne Utilities	Sewer	\$ 3,374.46
9/12/2019	508131	City Of Boerne Utilities	Water	\$ 9,616.60
9/12/2019	508131	City Of Boerne Utilities	Electricity	\$ 17,938.63
9/12/2019	508131	City Of Boerne Utilities	Electricity	\$ 26,124.48
9/12/2019	508131	City Of Boerne Utilities	Electricity	\$ 33,932.26
9/12/2019	508132	Clifford, Jacob	Supplies And Materials	\$ 570.00
9/12/2019	508138	CPS Energy	Electricity	\$ 15.97
9/12/2019	508138	CPS Energy	Electricity	\$ 5,382.69
9/12/2019	508137	CPS Energy	Electricity	\$ 9,695.59
9/12/2019	508140	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 9,989.28
9/12/2019	508141	Demco, Inc.	Supplies And Materials	\$ -
9/12/2019	508141	Demco, Inc.	Supplies And Materials	\$ 36.79
9/12/2019	508141	Demco, Inc.	Supplies And Materials	\$ 36.79
9/12/2019	508141	Demco, Inc.	Supplies And Materials	\$ 36.79
9/12/2019	508141	Demco, Inc.	Supplies And Materials	\$ 36.79

9/12/2019	508141	Demco, Inc.	Supplies And Materials	\$ 36.79
9/12/2019	508141	Demco, Inc.	Supplies And Materials	\$ 431.43
9/12/2019	508142	Domain Registry Of America	Contracted Maintenance	\$ 70.00
9/12/2019	508143	Educational Knowledge Group, LLC	Supplies And Materials	\$ 134.00
9/12/2019	508145	ESC Region 20	Travel & Subsistence-Employ	\$ 100.00
9/12/2019	508145	ESC Region 20	Travel & Subsistence-Employees	\$ 200.00
9/12/2019	508146	ESC Region 4	Dyslexia Supplies and Materials	\$ 2.70
9/12/2019	508146	ESC Region 4	Dyslexia Supplies and Materials	\$ 8.10
9/12/2019	508146	ESC Region 4	Dyslexia Supplies and Materials	\$ 90.00
9/12/2019	508146	ESC Region 4	Dyslexia Supplies and Materials	\$ 315.00
9/12/2019	508146	ESC Region 4	Dyslexia Supplies and Materials	\$ 315.00
9/12/2019	508148	ExpressToll	Fees Only	\$ 193.10
9/12/2019	508149	Fair Oaks Ranch Utilities	Sewer	\$ 45.35
9/12/2019	508149	Fair Oaks Ranch Utilities	Water	\$ 433.51
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 454.14
9/12/2019	508153	Flinn Scientific Inc.	Science Supplies and Materials	\$ 989.73
9/12/2019	508155	Frontline Technologies Group LLC	Estar	\$ 3,418.13
9/12/2019	508156	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 36.74
9/12/2019	508156	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 789.03
9/12/2019	508158	Grainger	Supplies - Maintenance	\$ 6.62
9/12/2019	508159	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 235.70
9/12/2019	508160	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 334.99
9/12/2019	508163	Hall, Susan Oppert	Travel & Subsistence-Employ	\$ 281.22
9/12/2019	508164	Harding-Conley-Drawert-Tinch Insurance Agency, Inc.	CYBER INSURANCE	\$ 15,276.00
9/12/2019	508165	Herff Jones	Graduation supplies	\$ 750.00
9/12/2019	508166	Hillje Music Centers LLC	Supplies And Materials	\$ 550.00
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$ -
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$ 7.26
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$ 12.45
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$ 15.25
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$ 20.55
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$ 22.20

9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	31.80
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	37.10
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	38.50
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	44.28
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	45.20
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	45.60
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	45.60
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	55.25
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	55.42
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	57.00
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	59.80
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	59.80
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	59.80
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	65.34
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	83.76
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	97.56
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	105.60
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	106.20
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	107.82
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	166.08
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	198.00
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	227.28
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	231.30
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	315.84
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	362.70
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	424.30
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	578.88
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	956.40
9/12/2019	508167	Hillyard, Inc.	Supplies - Custodial	\$	1,228.40
9/12/2019	508168	Howard Industries Inc.	Instructional Supplies and Materials	\$	158.00
9/12/2019	508170	Interstate Battery Center	Supplies - Maintenance	\$	71.75
9/12/2019	508170	Interstate Battery Center	Supplies - Maintenance	\$	102.60
9/12/2019	508174	Judson High School	Travel & Subsistence-Student	\$	300.00
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$	(500.00)

9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (428.22)
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (250.00)
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (69.37)
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 42.25
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 100.85
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 108.61
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 117.05
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 125.16
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 145.00
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 175.87
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 208.63
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 216.09
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 234.41
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 249.04
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 250.00
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 290.14
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 345.76

9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 372.06
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 458.46
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 534.59
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 620.10
9/12/2019	508175	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,172.17
9/12/2019	508177	Lakeshore Learning Materials	Supplies And Materials	\$ 19.99
9/12/2019	508177	Lakeshore Learning Materials	Supplies And Materials	\$ 19.99
9/12/2019	508177	Lakeshore Learning Materials	Supplies And Materials	\$ 29.99
9/12/2019	508177	Lakeshore Learning Materials	Supplies And Materials	\$ 39.99
9/12/2019	508177	Lakeshore Learning Materials	Supplies And Materials	\$ 69.99
9/12/2019	508177	Lakeshore Learning Materials	Supplies And Materials	\$ 100.19
9/12/2019	508177	Lakeshore Learning Materials	Supplies And Materials	\$ 139.00
9/12/2019	508177	Lakeshore Learning Materials	Supplies And Materials	\$ 349.00
9/12/2019	508178	Learning List, LLC	Miscellaneous Contracted Svs	\$ 9,170.00
9/12/2019	508179	Lego Brand Retail, Inc.	Instructional Supplies and Materials	\$ 3,295.60
9/12/2019	508180	Lovett, Timmy Wayne Joseph	Fees Only	\$ 75.00
9/12/2019	508181	Magazine Subscriptions PTP	Reading Materials	\$ 8.40
9/12/2019	508181	Magazine Subscriptions PTP	Reading Materials	\$ 12.72
9/12/2019	508181	Magazine Subscriptions PTP	Reading Materials	\$ 41.97
9/12/2019	508181	Magazine Subscriptions PTP	Reading Materials	\$ 175.43
9/12/2019	508182	Marco Products, Inc.	Supplies And Materials	\$ 35.50
9/12/2019	508182	Marco Products, Inc.	Supplies And Materials	\$ 355.15
9/12/2019	508187	Morrison Supply Company	Supplies - Maintenance	\$ 17.83
9/12/2019	508187	Morrison Supply Company	Supplies - Maintenance	\$ 105.13
9/12/2019	508187	Morrison Supply Company	Supplies - Maintenance	\$ 521.00
9/12/2019	508187	Morrison Supply Company	Supplies - Maintenance	\$ 937.30
9/12/2019	508187	Morrison Supply Company	Supplies - Maintenance	\$ 3,960.00
9/12/2019	508189	Netsync Network Solutions	Supplies And Materials	\$ 84.17
9/12/2019	508189	Netsync Network Solutions	Supplies And Materials	\$ 297.20
9/12/2019	508189	Netsync Network Solutions	Miscellaneous	\$ 1,802.63

9/12/2019	508190	Ntta	Fees Only	\$ 4.80
9/12/2019	508190	Ntta	Fees Only	\$ 14.88
9/12/2019	508192	Office Depot	Supplies - Superintendent	\$ 22.39
9/12/2019	508192	Office Depot	Supplies - Superintendent	\$ 24.07
9/12/2019	508192	Office Depot	Supplies And Materials	\$ 42.49
9/12/2019	508192	Office Depot	Supplies - Superintendent	\$ 58.99
9/12/2019	508192	Office Depot	Supplies - Superintendent	\$ 130.99
9/12/2019	508192	Office Depot	Supplies And Materials	\$ 184.26
9/12/2019	508192	Office Depot	Supplies And Materials	\$ 612.88
9/12/2019	508194	Patterson Capital Management	Investment Advisor	\$ 2,000.00
9/12/2019	508196	Peach, Ken	Travel & Subsistence-Employees	\$ 121.18
9/12/2019	508200	Quill LLC	Instructional Supplies and Materials	\$ 1.15
9/12/2019	508200	Quill LLC	Instructional Supplies and Materials	\$ 11.40
9/12/2019	508200	Quill LLC	Instructional Supplies and Materials	\$ 40.99
9/12/2019	508200	Quill LLC	Instructional Supplies and Materials	\$ 68.88
9/12/2019	508200	Quill LLC	Instructional Supplies and Materials	\$ 147.56
9/12/2019	508200	Quill LLC	Instructional Supplies and Materials	\$ 150.68
9/12/2019	508200	Quill LLC	Instructional Supplies and Materials	\$ 238.28
9/12/2019	508200	Quill LLC	Instructional Supplies and Materials	\$ 394.52
9/12/2019	508201	RCI Technologies, Inc.	RCI INVENTORY MANAGEMENT	\$ 39,060.00
9/12/2019	508203	Responsive Learning, Lp	Supplies And Materials	\$ 1,500.00
9/12/2019	508204	Rochester 100 Inc.	Supplies And Materials	\$ 580.00
9/12/2019	508205	Rush Truck Centers Of Tx, LP	Parts	\$ 402.20
9/12/2019	508207	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 348.36
9/12/2019	508208	Scholastic Inc.	Supplies - Elar	\$ 17.55
9/12/2019	508208	Scholastic Inc.	Supplies - Elar	\$ 194.98
9/12/2019	508209	School Specialty Inc.	Instructional Supplies and Materials	\$ 80.33
9/12/2019	508209	School Specialty Inc.	Instructional Supplies and Materials	\$ 605.06
9/12/2019	508214	Sherwin Williams	Supplies - Maintenance	\$ 31.85
9/12/2019	508215	SHI Government Solutions	Technology	\$ 35.20
9/12/2019	508215	SHI Government Solutions	Contracted Maintenance	\$ 11,590.60
9/12/2019	508218	TASA	Dues Only - Superintendent	\$ 350.00
9/12/2019	508219	TASB, Inc.	Contracted Services-Supt	\$ 103.12
9/12/2019	508220	TASSP	Admin Travel	\$ 246.00
9/12/2019	508222	Texas Scenic Company	Supplies - Maintenance	\$ 15.00

9/12/2019	508222	Texas Scenic Company	Supplies - Maintenance	\$ 16.00
9/12/2019	508223	Texas School Public Relations Association	Dues Only	\$ 175.00
9/12/2019	508224	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$ 246.74
9/12/2019	508226	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 253.92
9/12/2019	508226	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 253.92
9/12/2019	508226	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 255.27
9/12/2019	508226	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 255.27
9/12/2019	508226	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 468.96
9/12/2019	508226	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 468.96
9/12/2019	508227	Total Source	Student and Staff Badges	\$ 4,100.00
9/12/2019	508233	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,062.00
9/12/2019	508233	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 2,360.00
9/12/2019	508236	William V. Macgill & Co.	Nurses Supplies and Materials	\$ 95.65
9/12/2019	508237	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
9/12/2019	508240	YouthLight, Inc.	Supplies And Materials	\$ 11.48
9/12/2019	508240	YouthLight, Inc.	Supplies And Materials	\$ 114.89
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 4.52
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 4.52
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 4.53
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 4.53
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.04
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.04
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.04
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.04
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.04
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.05
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.05
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.05
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.05
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.05
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.80
9/12/2019	508109	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 6.80

9/12/2019	508225	Therapro, Inc.	Supplies And Materials	\$	13.99
9/12/2019	508225	Therapro, Inc.	Supplies And Materials	\$	39.98
9/12/2019	508225	Therapro, Inc.	Supplies And Materials	\$	47.81
9/12/2019	508225	Therapro, Inc.	Supplies And Materials	\$	48.93
9/12/2019	508225	Therapro, Inc.	Supplies And Materials	\$	54.89
9/12/2019	508225	Therapro, Inc.	Supplies And Materials	\$	59.95
9/12/2019	508225	Therapro, Inc.	Supplies And Materials	\$	59.95
9/12/2019	508225	Therapro, Inc.	Supplies And Materials	\$	67.00
9/12/2019	508225	Therapro, Inc.	Supplies And Materials	\$	83.40
9/12/2019	508104	Ace Mart Restaurant Supply Company, Inc.	Supplies And Materials	\$	494.22
9/12/2019	508124	Bull's Eye Brands Inc.	Food Cost	\$	1,216.51
9/12/2019	508124	Bull's Eye Brands Inc.	Food Cost	\$	1,461.58
9/12/2019	508124	Bull's Eye Brands Inc.	Food Cost	\$	1,532.39
9/12/2019	508124	Bull's Eye Brands Inc.	Food Cost	\$	1,580.38
9/12/2019	508124	Bull's Eye Brands Inc.	Food Cost	\$	1,649.87
9/12/2019	508124	Bull's Eye Brands Inc.	Food Cost	\$	1,769.99
9/12/2019	508124	Bull's Eye Brands Inc.	Food Cost	\$	2,192.26
9/12/2019	508124	Bull's Eye Brands Inc.	Food Cost	\$	3,973.00
9/12/2019	508127	Central Texas Food Bank, Inc.	Miscellaneous	\$	69.92
9/12/2019	508127	Central Texas Food Bank, Inc.	Miscellaneous	\$	69.92
9/12/2019	508127	Central Texas Food Bank, Inc.	Miscellaneous	\$	77.76
9/12/2019	508127	Central Texas Food Bank, Inc.	Miscellaneous	\$	77.76
9/12/2019	508127	Central Texas Food Bank, Inc.	Miscellaneous	\$	82.08
9/12/2019	508127	Central Texas Food Bank, Inc.	Miscellaneous	\$	82.08
9/12/2019	508127	Central Texas Food Bank, Inc.	Miscellaneous	\$	82.08
9/12/2019	508127	Central Texas Food Bank, Inc.	Miscellaneous	\$	82.08
9/12/2019	508127	Central Texas Food Bank, Inc.	Miscellaneous	\$	86.40
9/12/2019	508127	Central Texas Food Bank, Inc.	Miscellaneous	\$	94.60
9/12/2019	508127	Central Texas Food Bank, Inc.	Miscellaneous	\$	98.44
9/12/2019	508127	Central Texas Food Bank, Inc.	Miscellaneous	\$	126.60
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	1.78
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	9.28
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	13.74
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	41.31

9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	42.79
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	44.31
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	44.69
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	54.43
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	54.61
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	56.13
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	67.58
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	68.30
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	69.93
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	72.58
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	72.88
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	75.74
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	82.02
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	82.76
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	83.77
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	86.95
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	92.22
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	94.96
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	95.29
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	97.22
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	97.96
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	106.51
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	107.85
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	107.99
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	109.75
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	110.34
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	123.17
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	123.32
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	123.47
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	123.62
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	125.10
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	126.40
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	126.49
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	126.64
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	126.87

9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	127.06
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	135.43
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	137.34
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	141.60
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	148.26
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	150.63
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	152.57
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	152.69
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	152.69
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	153.89
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	161.88
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	162.56
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	166.85
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	170.17
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	175.43
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	175.87
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	175.99
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	179.40
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	179.53
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	183.79
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	191.76
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	203.16
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	204.05
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	206.86
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	219.53
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	222.52
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	230.65
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	231.46
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	232.23
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	233.39
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	234.71
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	241.28
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	243.29
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	248.61
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$	252.37

9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 254.89
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 259.94
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 260.21
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 269.77
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 271.81
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 273.78
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 286.14
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 287.82
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 295.46
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 297.12
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 312.34
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 312.79
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 326.69
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 337.98
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 347.25
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 353.83
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 394.69
9/12/2019	508191	Dean Dairy Corporation LLC	Food Cost	\$ 409.57
9/12/2019	508154	Food Safety Direct	Travel & Subsistence-Employ	\$ 1,390.00
9/12/2019	508161	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$ 400.00
9/12/2019	508161	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$ 4,000.00
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$ 5.90
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$ 16.33
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$ 16.50
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$ 28.00
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$ 31.28
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$ 42.09
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$ 42.85
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$ 44.33
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$ 68.21

9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	73.40
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	84.61
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	84.61
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	86.12
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	86.22
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	94.93
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	95.65
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	95.65
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	111.09
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	111.09
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	111.09
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	118.34
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	118.51
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	128.81
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	137.06
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	142.81
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	145.50
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	164.78
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	177.34
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	188.00
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	216.13
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	220.52
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	222.18
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	222.18
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	222.20
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	321.50
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	338.18
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	587.75
9/12/2019	508176	Labatt Food Service LLC	Non-Food Cost	\$	708.72
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	711.81
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	717.68
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	789.63
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	971.45
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,015.85
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,157.41

9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,168.55
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,204.97
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,209.86
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,224.19
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,314.75
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,341.30
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,363.94
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,448.01
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,459.76
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,464.61
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,568.92
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,594.63
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,614.53
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,654.97
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,664.10
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,677.01
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,694.44
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,745.43
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,764.71
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,784.99
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,908.64
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,914.20
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	1,929.68
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	2,132.93
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	2,157.19
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	2,262.54
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	2,277.50
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	2,413.42
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	2,446.71
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	2,464.33
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	2,602.63
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	3,419.50
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	3,639.04
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	3,786.53
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$	3,813.65

9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$ 3,853.51
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$ 4,012.87
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$ 4,115.79
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$ 4,363.09
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$ 4,367.63
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$ 4,533.16
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$ 4,891.95
9/12/2019	508176	Labatt Food Service LLC	Food Cost	\$ 4,966.33
9/12/2019	508217	Systems Design	Miscellaneous	\$ 11,373.68
9/12/2019	508128	Children's Assoc. For	Miscellaneous Contracted Svs	\$ 1,400.00
9/12/2019	508210	Schreiner University	Miscellaneous Operating	\$ 10,000.00
9/12/2019	508230	University Of Alabama	Miscellaneous Operating	\$ 2,500.00
9/12/2019	508115	Blinn College	Scholarships	\$ 500.00
9/12/2019	508115	Blinn College	Scholarships	\$ 1,000.00
9/12/2019	508117	Boerne Office Supply	Transcript - Ex. Curr. Supplies & Materials	\$ 155.86
9/12/2019	508134	Colorado School of Mines	Scholarships	\$ 1,500.00
9/12/2019	508152	Fitness First Sports, Inc.	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 660.00
9/12/2019	508162	Guitar Center Stores Inc	Band - Instructional Supplies & Materials	\$ 18.00
9/12/2019	508162	Guitar Center Stores Inc	Band - Instructional Supplies & Materials	\$ 30.00
9/12/2019	508162	Guitar Center Stores Inc	Band - Instructional Supplies & Materials	\$ 252.00
9/12/2019	508162	Guitar Center Stores Inc	Band - Instructional Supplies & Materials	\$ 630.00
9/12/2019	508186	Monarch Trophy Studio	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 26.00
9/12/2019	508186	Monarch Trophy Studio	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 38.87
9/12/2019	508186	Monarch Trophy Studio	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 259.35
9/12/2019	508195	Patterson, Kelly Lynn	Start up	\$ 200.00

9/12/2019	508206	Rydin Decal	Parking & Security- Ex. Curr. Supplies	\$ 35.00
9/12/2019	508206	Rydin Decal	Parking & Security- Ex. Curr. Supplies	\$ 423.00
9/12/2019	508213	Sew Much Fun	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 14.00
9/12/2019	508213	Sew Much Fun	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 72.00
9/12/2019	508213	Sew Much Fun	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 90.00
9/12/2019	508235	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 107.75
9/12/2019	508235	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 431.10
9/12/2019	508235	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 593.10
9/12/2019	508235	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 593.10
9/12/2019	508130	City Of Boerne	Yes Fundraiser - Ex. Curr. Student Travel	\$ 150.00
9/12/2019	508152	Fitness First Sports, Inc.	Athletics - Supplies and Materials	\$ 1,100.00
9/12/2019	508114	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 27.48
9/12/2019	508114	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 129.54
9/12/2019	508114	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 195.00
9/12/2019	508114	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 273.65
9/12/2019	508114	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 1,103.21
9/12/2019	508186	Monarch Trophy Studio	Concessions- Extra Curr. Supplies & Materials	\$ 124.00
9/12/2019	508200	Quill LLC	FCS- Instructional Supplies & Materials	\$ 11.45
9/12/2019	508200	Quill LLC	FCS- Instructional Supplies & Materials	\$ 302.58
9/12/2019	508209	School Specialty Inc.	Principal - School Office Supplies & Materials	\$ (708.00)

9/12/2019	508209	School Specialty Inc.	Principal - School Office Supplies & Materials	\$ (600.00)
9/12/2019	508209	School Specialty Inc.	Principal - School Office Supplies & Materials	\$ 4,308.00
9/12/2019	508212	Security State Bank & Trust	Receivable - DO NOT USE	\$ 150.00
9/12/2019	508136	Coole School, Inc.	Principal - Instructional Supplies & Materials	\$ 439.50
9/12/2019	508139	Cuellar, Policarpo, Jr	Prom - Contracted Services	\$ 100.00
9/12/2019	508144	Ellison Educational Equipment Inc.	Library- Supplies & Materials	\$ 10.00
9/12/2019	508144	Ellison Educational Equipment Inc.	Library- Supplies & Materials	\$ 260.00
9/12/2019	508150	Farmer Brothers Coffee	Principal - School Office Supplies & Materials	\$ 7.00
9/12/2019	508150	Farmer Brothers Coffee	Principal - School Office Supplies & Materials	\$ 61.20
9/12/2019	508150	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 546.36
9/12/2019	508171	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 19.99
9/12/2019	508171	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 236.21
9/12/2019	508107	Apple Computer, Inc	Supplies And Materials	\$ 299.00
9/12/2019	508186	Monarch Trophy Studio	Miscellaneous Operating	\$ 60.90
9/12/2019	508186	Monarch Trophy Studio	Miscellaneous Operating	\$ 347.59
9/12/2019	508216	Sysco Central Texas Inc.	Supplies And Materials	\$ 524.28
9/12/2019	508216	Sysco Central Texas Inc.	Supplies And Materials	\$ 659.57
9/12/2019	508147	Eta Hand2mind	Supplies And Materials	\$ 59.38
9/12/2019	508147	Eta Hand2mind	Supplies And Materials	\$ 505.82
9/12/2019	508193	Outdoors Tomorrow Foundation	Supplies And Materials	\$ 1,000.00
9/12/2019	508193	Outdoors Tomorrow Foundation	Supplies And Materials	\$ 1,000.00
9/12/2019	508121	Buckeye Cleaning Center	Supplies & Materials	\$ 2,952.00
9/12/2019	508157	Gopher Sport	Supplies & Materials	\$ 101.83
9/12/2019	508157	Gopher Sport	General Supplies	\$ 599.00
9/12/2019	508188	Nasco	Supplies & Materials	\$ 10.08
9/12/2019	508188	Nasco	Supplies & Materials	\$ 10.20
9/12/2019	508188	Nasco	Supplies & Materials	\$ 12.60
9/12/2019	508188	Nasco	Supplies & Materials	\$ 14.24
9/12/2019	508188	Nasco	Supplies & Materials	\$ 14.36

9/12/2019	508188	Nasco	Supplies & Materials	\$	17.84
9/12/2019	508188	Nasco	Supplies & Materials	\$	22.52
9/12/2019	508188	Nasco	Supplies & Materials	\$	25.04
9/12/2019	508188	Nasco	Supplies & Materials	\$	30.52
9/12/2019	508188	Nasco	Supplies & Materials	\$	31.60
9/12/2019	508188	Nasco	Supplies & Materials	\$	32.32
9/12/2019	508188	Nasco	Supplies & Materials	\$	33.12
9/12/2019	508188	Nasco	Supplies & Materials	\$	34.20
9/12/2019	508188	Nasco	Supplies & Materials	\$	34.80
9/12/2019	508188	Nasco	Supplies & Materials	\$	35.12
9/12/2019	508188	Nasco	Supplies & Materials	\$	35.84
9/12/2019	508188	Nasco	Supplies & Materials	\$	35.92
9/12/2019	508188	Nasco	Supplies & Materials	\$	38.56
9/12/2019	508188	Nasco	Supplies & Materials	\$	40.32
9/12/2019	508188	Nasco	Supplies & Materials	\$	44.48
9/12/2019	508188	Nasco	Supplies & Materials	\$	46.72
9/12/2019	508188	Nasco	Supplies & Materials	\$	46.75
9/12/2019	508188	Nasco	Supplies & Materials	\$	46.76
9/12/2019	508188	Nasco	Supplies & Materials	\$	48.24
9/12/2019	508188	Nasco	Supplies & Materials	\$	48.60
9/12/2019	508188	Nasco	Supplies & Materials	\$	59.95
9/12/2019	508188	Nasco	Supplies & Materials	\$	64.64
9/12/2019	508188	Nasco	Supplies & Materials	\$	64.72
9/12/2019	508188	Nasco	Supplies & Materials	\$	80.96
9/12/2019	508188	Nasco	Supplies & Materials	\$	81.12
9/12/2019	508188	Nasco	Supplies & Materials	\$	86.40
9/12/2019	508188	Nasco	Supplies & Materials	\$	96.80
9/12/2019	508188	Nasco	Supplies & Materials	\$	106.20
9/12/2019	508188	Nasco	Supplies & Materials	\$	107.96
9/12/2019	508188	Nasco	Supplies & Materials	\$	108.00
9/12/2019	508188	Nasco	Supplies & Materials	\$	117.00
9/12/2019	508188	Nasco	Supplies & Materials	\$	128.00
9/12/2019	508188	Nasco	Supplies & Materials	\$	133.04
9/12/2019	508188	Nasco	Supplies & Materials	\$	149.44
9/12/2019	508188	Nasco	Supplies & Materials	\$	167.88

9/12/2019	508188	Nasco	Supplies & Materials	\$ 224.20
9/12/2019	508188	Nasco	Supplies & Materials	\$ 229.50
9/12/2019	508188	Nasco	Supplies & Materials	\$ 251.84
9/12/2019	508188	Nasco	Supplies & Materials	\$ 313.04
9/12/2019	508188	Nasco	Supplies & Materials	\$ 349.28
9/12/2019	508188	Nasco	Supplies & Materials	\$ 575.84
9/12/2019	508188	Nasco	Supplies & Materials	\$ 1,547.84
9/12/2019	508188	Nasco	Supplies & Materials	\$ 3,435.80
9/12/2019	508189	Netsync Network Solutions	Supplies And Materials	\$ 430.25
9/12/2019	508189	Netsync Network Solutions	Supplies And Materials	\$ 430.25
9/12/2019	508199	Pitsco, Inc.	Supplies & Materials	\$ 1,995.50
9/12/2019	508110	B and H Photo Video	Equipment \$500<\$5,000	\$ 486.50
9/12/2019	508126	CDW Government	Supplies And Materials	\$ 110.28
9/12/2019	508126	CDW Government	Supplies And Materials	\$ 1,089.00
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 18.28
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 29.03
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 36.76
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 36.76
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 37.19
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 37.27
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 37.44
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 41.44
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 44.63
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 48.75
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 56.61
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 60.35
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 64.22
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 76.29
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 139.40
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 140.04
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 151.73
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 161.76
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 186.66
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 193.38
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 216.24

9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 227.80
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 239.36
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 272.00
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 285.60
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 297.16
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 335.92
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 341.62
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 409.36
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 452.88
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 581.40
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 640.90
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 764.32
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 855.44
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 998.75
9/12/2019	508153	Flinn Scientific Inc.	Supplies And Materials	\$ 1,024.89
9/12/2019	508188	Nasco	Supplies And Materials	\$ 10.72
9/12/2019	508188	Nasco	Supplies And Materials	\$ 25.12
9/12/2019	508188	Nasco	Supplies And Materials	\$ 35.60
9/12/2019	508188	Nasco	Supplies And Materials	\$ 53.06
9/12/2019	508188	Nasco	Supplies And Materials	\$ 58.60
9/12/2019	508188	Nasco	Supplies And Materials	\$ 58.60
9/12/2019	508188	Nasco	Supplies And Materials	\$ 67.40
9/12/2019	508188	Nasco	Supplies And Materials	\$ 82.35
9/12/2019	508188	Nasco	Supplies And Materials	\$ 87.90
9/12/2019	508188	Nasco	Supplies And Materials	\$ 88.12
9/12/2019	508188	Nasco	Supplies And Materials	\$ 111.20
9/12/2019	508192	Office Depot	Supplies And Materials	\$ (373.92)
9/12/2019	508209	School Specialty Inc.	Supplies And Materials	\$ 436.44
9/12/2019	508209	School Specialty Inc.	Supplies & Materials	\$ 831.84
9/12/2019	508236	William V. Macgill & Co.	Equipment \$500<\$5,000	\$ 845.50
9/12/2019	508169	Imagewear Embroidery & Tees, John M Selix	Student Council-Ex.Curr. Supplies & Materials	\$ 364.00
9/12/2019	508229	Tsca	Dues Only	\$ 160.00
9/18/2019	506009	THOA, Inc.	Travel & Subsistence-Employees	\$ (400.00)
9/19/2019	508376	Travis, Mariana S	Travel & Subsistence-Employees	\$ 84.82

9/19/2019	508246	Alamo Iron Works	Supplies - Welding	\$ 2,416.92
9/19/2019	508249	Applied Educational Systems	Supplies And Materials	\$ 840.00
9/19/2019	508262	Boerne Office Supply	Supplies And Materials	\$ 111.05
9/19/2019	508369	THOA, Inc.	Travel & Subsistence-Employees	\$ 400.00
9/19/2019	508247	Aleman, Paul	Game Officials	\$ 195.00
9/19/2019	508248	Anderson, Sean	Game Officials	\$ 165.00
9/19/2019	508253	Balli, David A	Game Officials	\$ 195.00
9/19/2019	508256	Barrera, Erico	Game Officials	\$ 120.00
9/19/2019	508258	Benham, John	Game Officials	\$ 130.00
9/19/2019	508265	Brown, Carlton	Game Officials	\$ 195.00
9/19/2019	508269	Burris, Erik	Game Officials	\$ 130.00
9/19/2019	508270	Bustamante, Ernesto	Game Officials	\$ 130.00
9/19/2019	508271	Butler, Jerry Ned	Game Officials	\$ 130.00
9/19/2019	508272	Byers, Douglas	Game Officials	\$ 50.00
9/19/2019	508272	Byers, Douglas	Game Officials	\$ 50.00
9/19/2019	508276	Chavez, David Oscar, Jr	Professional Services	\$ 247.50
9/19/2019	508276	Chavez, David Oscar, Jr	Professional Services	\$ 270.00
9/19/2019	508276	Chavez, David Oscar, Jr	Professional Services	\$ 292.50
9/19/2019	508281	Cobarruvias, Joe	Game Officials	\$ 82.50
9/19/2019	508294	Faulkner, Keith	Professional Services	\$ 240.00
9/19/2019	508294	Faulkner, Keith	Professional Services	\$ 260.00
9/19/2019	508296	Fitness First Sports, Inc.	Supplies And Materials	\$ 16.00
9/19/2019	508296	Fitness First Sports, Inc.	Supplies And Materials	\$ 27.00
9/19/2019	508296	Fitness First Sports, Inc.	Supplies And Materials	\$ 50.00
9/19/2019	508296	Fitness First Sports, Inc.	Supplies And Materials	\$ 105.50
9/19/2019	508296	Fitness First Sports, Inc.	Supplies And Materials	\$ 105.50
9/19/2019	508296	Fitness First Sports, Inc.	Supplies And Materials	\$ 120.00
9/19/2019	508296	Fitness First Sports, Inc.	Supplies And Materials	\$ 155.00
9/19/2019	508296	Fitness First Sports, Inc.	Supplies And Materials	\$ 162.50
9/19/2019	508296	Fitness First Sports, Inc.	Supplies And Materials	\$ 342.75
9/19/2019	508296	Fitness First Sports, Inc.	Supplies And Materials	\$ 592.20
9/19/2019	508300	Gamez, Mark Anthony	Game Officials	\$ 165.00
9/19/2019	508301	Garza, Xavier	Game Officials	\$ 65.00
9/19/2019	508303	Gilmore, Jay	Game Officials	\$ 50.00
9/19/2019	508303	Gilmore, Jay	Game Officials	\$ 50.00

9/19/2019	508303	Gilmore, Jay	Game Officials	\$ 50.00
9/19/2019	508304	Godina, Fidel	Game Officials	\$ 82.50
9/19/2019	508304	Godina, Fidel	Game Officials	\$ 97.50
9/19/2019	508308	Gutierrez, Ray	Game Officials	\$ 165.00
9/19/2019	508310	Hilliard, Ronald	Game Officials	\$ 100.00
9/19/2019	508312	Home Depot	Equipment \$500<\$5,000	\$ 567.90
9/19/2019	508314	Isgur, Ron	Game Officials	\$ 75.00
9/19/2019	508322	Lampasas High School	Travel & Subsistence-Studen	\$ 400.00
9/19/2019	508324	Loesch, Tim	Game Officials	\$ 195.00
9/19/2019	508327	Norris, Gregory	Game Officials	\$ 75.00
9/19/2019	508330	Oguntodu, Akinwale	Game Officials	\$ 75.00
9/19/2019	508331	Ok Tours, LLC	Travel & Subsistence-Studen	\$ 2,030.00
9/19/2019	508332	Oncala, Gary	Game Officials	\$ 100.00
9/19/2019	508333	Pease, Michael	Professional Services	\$ 240.00
9/19/2019	508333	Pease, Michael	Professional Services	\$ 260.00
9/19/2019	508334	Pedraza, Brandon	Game Officials	\$ 130.00
9/19/2019	508339	Rangel, Ernie	Game Officials	\$ 120.00
9/19/2019	508340	Rangel, Stacy	Game Officials	\$ 165.00
9/19/2019	508342	Rowe, Brandon	Professional Services	\$ 160.00
9/19/2019	508344	Salazar, Felipe D, Jr	Game Officials	\$ 97.50
9/19/2019	508347	Schmitt, Eric	Game Officials	\$ 165.00
9/19/2019	508354	Smith, David	Game Officials	\$ 130.00
9/19/2019	508355	Syphrett, Charles, Jr	Game Officials	\$ 130.00
9/19/2019	508357	Tablizo, Florencio	Game Officials	\$ 130.00
9/19/2019	508364	Terrazas, Michael	Game Officials	\$ 50.00
9/19/2019	508364	Terrazas, Michael	Game Officials	\$ 50.00
9/19/2019	508364	Terrazas, Michael	Game Officials	\$ 50.00
9/19/2019	508374	Tom C. Clark High School	Travel & Subsistence-Studen	\$ 425.00
9/19/2019	508375	Torres-May, Hector A	Game Officials	\$ 120.00
9/19/2019	508377	Trevino, Ruben	Professional Services	\$ 240.00
9/19/2019	508377	Trevino, Ruben	Professional Services	\$ 260.00
9/19/2019	508388	Weber, Cheyenne	Professional Services	\$ 160.00
9/19/2019	508388	Weber, Cheyenne	Professional Services	\$ 180.00
9/19/2019	508389	Wheeler, Robert L	Game Officials	\$ 130.00
9/19/2019	508391	Zavala, Michael	Game Officials	\$ 120.00

9/19/2019	508392	Zier, Jeremy M	Game Officials	\$	65.00
9/19/2019	508241	3P Learning Inc.	Supplies And Materials	\$	900.00
9/19/2019	508242	Acme Safe & Lock Company	Supplies - Maintenance	\$	8.00
9/19/2019	508242	Acme Safe & Lock Company	Supplies - Maintenance	\$	8.00
9/19/2019	508242	Acme Safe & Lock Company	Supplies - Maintenance	\$	8.00
9/19/2019	508242	Acme Safe & Lock Company	Supplies - Maintenance	\$	8.00
9/19/2019	508242	Acme Safe & Lock Company	Supplies - Maintenance	\$	8.00
9/19/2019	508242	Acme Safe & Lock Company	Supplies - Maintenance	\$	8.00
9/19/2019	508242	Acme Safe & Lock Company	Supplies - Maintenance	\$	8.00
9/19/2019	508242	Acme Safe & Lock Company	Supplies - Maintenance	\$	8.00
9/19/2019	508242	Acme Safe & Lock Company	Supplies - Maintenance	\$	8.00
9/19/2019	508242	Acme Safe & Lock Company	Supplies - Maintenance	\$	26.00
9/19/2019	508242	Acme Safe & Lock Company	Supplies - Maintenance	\$	32.00
9/19/2019	508242	Acme Safe & Lock Company	Supplies - Maintenance	\$	108.00
9/19/2019	508242	Acme Safe & Lock Company	Supplies - Maintenance	\$	208.00
9/19/2019	508243	Agency 405	Dept Public Safety	\$	64.00
9/19/2019	508250	AT&T	Telephone Cell Phone	\$	119.79
9/19/2019	508251	ATSSB Region 29	Travel & Subsistence-Studen	\$	280.00
9/19/2019	508254	Bandera Electric Cooperative	Electricity	\$	26,042.30
9/19/2019	508257	Bear Oil Company	Vehicles - Fuels & Supplies	\$	13,851.74
9/19/2019	508259	Bexar Appraisal District	Tax Appraisal & Collection	\$	32,958.00
9/19/2019	508260	Blick Art Materials	Supplies And Materials	\$	893.87
9/19/2019	508261	Boerne Auto Truck Supply, Inc.	Parts	\$	22.05
9/19/2019	508261	Boerne Auto Truck Supply, Inc.	Parts	\$	95.04
9/19/2019	508261	Boerne Auto Truck Supply, Inc.	Parts	\$	103.19
9/19/2019	508261	Boerne Auto Truck Supply, Inc.	Parts	\$	129.30
9/19/2019	508261	Boerne Auto Truck Supply, Inc.	Parts	\$	149.53
9/19/2019	508261	Boerne Auto Truck Supply, Inc.	Parts	\$	182.97
9/19/2019	508261	Boerne Auto Truck Supply, Inc.	Parts	\$	593.85
9/19/2019	508261	Boerne Auto Truck Supply, Inc.	Parts	\$	609.99
9/19/2019	508262	Boerne Office Supply	Supplies And Materials	\$	21.99
9/19/2019	508262	Boerne Office Supply	Supplies And Materials	\$	59.98
9/19/2019	508262	Boerne Office Supply	Supplies And Materials	\$	114.46
9/19/2019	508262	Boerne Office Supply	Supplies And Materials	\$	141.92

9/19/2019	508262	Boerne Office Supply	Office Supplies	\$	358.83
9/19/2019	508262	Boerne Office Supply	Supplies And Materials	\$	509.94
9/19/2019	508263	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	217.52
9/19/2019	508264	Boerne Printing	Marketing and Swags	\$	18.00
9/19/2019	508264	Boerne Printing	Supplies And Materials	\$	102.00
9/19/2019	508264	Boerne Printing	Marketing and Swags	\$	105.00
9/19/2019	508264	Boerne Printing	Marketing and Swags	\$	120.00
9/19/2019	508264	Boerne Printing	Supplies And Materials	\$	225.00
9/19/2019	508267	BSN Sports, Inc.	Instructional Supplies and Materials	\$	160.00
9/19/2019	508274	Carolina Biological Supply Co.	Supplies And Materials	\$	22.77
9/19/2019	508275	Chalk's Truck Parts Inc.	Parts	\$	251.15
9/19/2019	508275	Chalk's Truck Parts Inc.	Parts	\$	614.71
9/19/2019	508277	Cintas Corporation	Uniforms	\$	59.93
9/19/2019	508279	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
9/19/2019	508279	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
9/19/2019	508279	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	2,520.00
9/19/2019	508279	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	5,040.00
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$	97.21
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$	115.96
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$	162.15
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$	194.42
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$	194.42
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$	259.36
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$	278.11
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$	307.82
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$	469.97
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$	567.18
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$	685.12
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$	1,122.42
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$	1,773.84

9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$ 3,092.41
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$ 8,580.93
9/19/2019	508286	Dallas Bar Association-Community Se	Travel & Subsistence-Student	\$ 175.00
9/19/2019	508287	Danysh & Associates, Inc.	Contracted Maintenance	\$ 700.00
9/19/2019	508288	Dell Marketing Lp	Equipment \$500<\$5,000	\$ (215.90)
9/19/2019	508288	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 16,954.90
9/19/2019	508290	Dependable Insurance Agency	Fees Only	\$ 71.00
9/19/2019	508291	Education Galaxy LLC	SUPPLIES - TECHNOLOGY	\$ 4,200.00
9/19/2019	508292	ESC Region 20	First Time Administrators	\$ 2,700.00
9/19/2019	508293	ESC Region 4	Supplies And Materials	\$ 2.80
9/19/2019	508293	ESC Region 4	Supplies And Materials	\$ 20.00
9/19/2019	508293	ESC Region 4	Supplies And Materials	\$ 20.00
9/19/2019	508293	ESC Region 4	Supplies And Materials	\$ 100.00
9/19/2019	508297	Flinn Scientific Inc.	Instructional Supplies and Materials	\$ 660.95
9/19/2019	508297	Flinn Scientific Inc.	Science Supplies and Materials	\$ 2,422.80
9/19/2019	508298	Frog Street Press	Textbooks	\$ 7,039.97
9/19/2019	508302	Gateway Printing & Office Supply, Inc.	Technology	\$ 91.57
9/19/2019	508302	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 187.98
9/19/2019	508305	Gonzalez Office Products	Instructional Supplies and Materials	\$ 37.24
9/19/2019	508305	Gonzalez Office Products	Instructional Supplies and Materials	\$ 66.28
9/19/2019	508305	Gonzalez Office Products	Band Instructional Materials	\$ 91.69
9/19/2019	508306	Grainger	Fire Alarm	\$ 45.70
9/19/2019	508306	Grainger	Supplies And Materials	\$ 483.00
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$ -
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$ 2.49
9/19/2019	508311	Hillyard, Inc.	CHS Supplies - Custodial	\$ 3.15
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$ 8.88
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$ 9.96
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$ 11.10
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$ 14.95
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$ 14.95
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$ 14.95
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$ 14.95
9/19/2019	508311	Hillyard, Inc.	CHS Supplies - Custodial	\$ 17.23

9/19/2019	508311	Hillyard, Inc.	FES Supplies - Custodial	\$	17.40
9/19/2019	508311	Hillyard, Inc.	CHS Supplies - Custodial	\$	18.24
9/19/2019	508311	Hillyard, Inc.	VRES Supplies - Custodial	\$	18.45
9/19/2019	508311	Hillyard, Inc.	VRES Supplies - Custodial	\$	18.83
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	18.94
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	19.25
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	19.68
9/19/2019	508311	Hillyard, Inc.	FES Supplies - Custodial	\$	20.80
9/19/2019	508311	Hillyard, Inc.	FES Supplies - Custodial	\$	22.14
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	22.84
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	24.36
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	27.71
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	29.04
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	29.04
9/19/2019	508311	Hillyard, Inc.	CHS Supplies - Custodial	\$	29.90
9/19/2019	508311	Hillyard, Inc.	VRES Supplies - Custodial	\$	29.90
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	31.80
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	32.04
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	34.11
9/19/2019	508311	Hillyard, Inc.	BHS Supplies - Custodial	\$	37.66
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	37.66
9/19/2019	508311	Hillyard, Inc.	CHS Supplies - Custodial	\$	37.80
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	37.80
9/19/2019	508311	Hillyard, Inc.	VRES Supplies - Custodial	\$	37.80
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	44.25
9/19/2019	508311	Hillyard, Inc.	FES Supplies - Custodial	\$	54.21
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	55.42
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	56.82
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	57.00
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	61.80
9/19/2019	508311	Hillyard, Inc.	CHS Supplies - Custodial	\$	66.85
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	70.60
9/19/2019	508311	Hillyard, Inc.	FES Supplies - Custodial	\$	75.32
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	77.10
9/19/2019	508311	Hillyard, Inc.	FES Supplies - Custodial	\$	78.96

9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	81.68
9/19/2019	508311	Hillyard, Inc.	CHS Supplies - Custodial	\$	83.76
9/19/2019	508311	Hillyard, Inc.	VRES Supplies - Custodial	\$	83.76
9/19/2019	508311	Hillyard, Inc.	VRES Supplies - Custodial	\$	96.48
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	104.60
9/19/2019	508311	Hillyard, Inc.	FES Supplies - Custodial	\$	104.60
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	105.28
9/19/2019	508311	Hillyard, Inc.	FES Supplies - Custodial	\$	113.64
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	120.90
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	123.36
9/19/2019	508311	Hillyard, Inc.	FES Supplies - Custodial	\$	125.64
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	136.00
9/19/2019	508311	Hillyard, Inc.	FES Supplies - Custodial	\$	144.72
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	189.40
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	191.28
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	192.96
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	209.40
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	210.56
9/19/2019	508311	Hillyard, Inc.	VRES Supplies - Custodial	\$	210.56
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	245.68
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	254.58
9/19/2019	508311	Hillyard, Inc.	VRES Supplies - Custodial	\$	255.04
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	289.44
9/19/2019	508311	Hillyard, Inc.	VRES Supplies - Custodial	\$	368.52
9/19/2019	508311	Hillyard, Inc.	Supplies - Custodial	\$	382.56
9/19/2019	508311	Hillyard, Inc.	CHS Supplies - Custodial	\$	473.76
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	509.16
9/19/2019	508311	Hillyard, Inc.	BMSS Supplies - Custodial	\$	552.78
9/19/2019	508311	Hillyard, Inc.	VRES Supplies - Custodial	\$	636.45
9/19/2019	508311	Hillyard, Inc.	CHS Supplies - Custodial	\$	637.60
9/19/2019	508311	Hillyard, Inc.	CHS Supplies - Custodial	\$	681.84
9/19/2019	508311	Hillyard, Inc.	CHS Supplies - Custodial	\$	868.32
9/19/2019	508312	Home Depot	Supplies - Custodial	\$	(37.24)
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	10.25
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	13.68

9/19/2019	508312	Home Depot	Supplies - Custodial	\$	19.44
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	20.45
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	22.34
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	23.64
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	23.66
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	25.93
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	25.98
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	31.64
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	43.77
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	50.05
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	51.84
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	55.67
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	61.11
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	67.66
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	71.01
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	75.00
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	75.96
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	77.83
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	79.00
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	80.59
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	84.13
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	90.92
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	93.11
9/19/2019	508312	Home Depot	Supplies - Custodial	\$	100.68
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	104.33
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	113.46
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	116.20
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	119.00
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	125.91
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	127.12
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	129.00
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	135.00
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	137.67
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	176.00
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	178.65

9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	206.60
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	208.08
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	211.90
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	331.84
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	437.91
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	447.64
9/19/2019	508312	Home Depot	Supplies - Custodial	\$	449.92
9/19/2019	508312	Home Depot	Supplies - Custodial	\$	488.63
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	820.95
9/19/2019	508312	Home Depot	Supplies - Custodial	\$	1,957.62
9/19/2019	508312	Home Depot	Supplies - Maintenance	\$	2,661.12
9/19/2019	508313	Imagery Graphic Systems, Inc.	SUPPLIES - TECHNOLOGY	\$	244.95
9/19/2019	508313	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	791.21
9/19/2019	508315	J and P Management, LLC	Region 20 Services	\$	5,325.00
9/19/2019	508316	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	18.99
9/19/2019	508316	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	29.25
9/19/2019	508316	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	391.00
9/19/2019	508318	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$	162.00
9/19/2019	508320	Kyrish Truck Centers of San Antonio LLC	Parts	\$	56.74
9/19/2019	508320	Kyrish Truck Centers of San Antonio LLC	Parts	\$	234.71
9/19/2019	508325	Lower Colorado River Authority	Parts	\$	392.23
9/19/2019	508326	N2 Learning L C	Travel & Subsistence-Employee	\$	1,000.00
9/19/2019	508326	N2 Learning L C	Travel & Subsistence-Employee	\$	1,000.00
9/19/2019	508329	Notary Association Of Texas, I	Supplies And Materials	\$	76.95
9/19/2019	508335	Pharr-San Juan-Alamo ISD	Travel & Subsistence-Employees	\$	350.00
9/19/2019	508335	Pharr-San Juan-Alamo ISD	Travel & Subsistence-Employees	\$	350.00
9/19/2019	508335	Pharr-San Juan-Alamo ISD	Travel & Subsistence-Employees	\$	350.00
9/19/2019	508335	Pharr-San Juan-Alamo ISD	Board Travel Expenses	\$	350.00
9/19/2019	508335	Pharr-San Juan-Alamo ISD	Board Travel Expenses	\$	350.00
9/19/2019	508335	Pharr-San Juan-Alamo ISD	Board Travel Expenses	\$	350.00
9/19/2019	508338	Quill LLC	Instructional Supplies and Materials	\$	31.52
9/19/2019	508338	Quill LLC	Instructional Supplies and Materials	\$	39.99
9/19/2019	508338	Quill LLC	Instructional Supplies and Materials	\$	49.99

9/19/2019	508338	Quill LLC	Instructional Supplies and Materials	\$	144.36
9/19/2019	508338	Quill LLC	Instructional Supplies and Materials	\$	162.16
9/19/2019	508338	Quill LLC	Instructional Supplies and Materials	\$	172.04
9/19/2019	508341	Really Great Reading Company, LLC	Dyslexia Supplies and Materials	\$	37.80
9/19/2019	508341	Really Great Reading Company, LLC	Dyslexia Supplies and Materials	\$	315.00
9/19/2019	508346	San Antonio Water System	Sewer	\$	1,724.13
9/19/2019	508348	School Specialty Inc.	Instructional Supplies and Materials	\$	239.22
9/19/2019	508348	School Specialty Inc.	Instructional Supplies and Materials	\$	382.17
9/19/2019	508350	Scripps National Spelling Bee	Travel & Subsistence-Students	\$	172.50
9/19/2019	508351	Secretary Of State	Travel - Superintendent	\$	210.00
9/19/2019	508358	TACAC, Inc.	Dues Only	\$	70.00
9/19/2019	508359	TASA	Travel - Superintendent	\$	425.00
9/19/2019	508359	TASA	Board Travel Expenses	\$	2,975.00
9/19/2019	508361	TASB, Inc. Hr Services Div.	Office Supplies	\$	1,785.00
9/19/2019	508363	TASSP	Admin Professional Dues Only	\$	240.00
9/19/2019	508363	TASSP	Admin Professional Dues Only	\$	240.00
9/19/2019	508363	TASSP	Admin Travel	\$	265.00
9/19/2019	508366	Texas Educational Theatre	Professional Develop Travel	\$	170.00
9/19/2019	508367	Texas School Nurses Organization, Inc.	Travel & Subsistence-Employ	\$	295.00
9/19/2019	508373	TMEA Region 11 SSC Vocal Div.	Travel & Subsistence-Studen	\$	350.00
9/19/2019	508379	TXTAG	Fees Only	\$	1.45
9/19/2019	508379	TXTAG	Fees Only	\$	1.90
9/19/2019	508380	U-Haul International, Inc.	Rentals - Operating	\$	71.78
9/19/2019	508385	W. W. Tire Co.	White Fleet Repairs	\$	20.00
9/19/2019	508385	W. W. Tire Co.	Contracted Maintenance	\$	80.00
9/19/2019	508393	Zyx Corporation	Contracted Maintenance	\$	2,389.50
9/19/2019	508337	Pro-Ed Inc.	Supplies And Materials	\$	99.00
9/19/2019	508337	Pro-Ed Inc.	Supplies And Materials	\$	399.30
9/19/2019	508337	Pro-Ed Inc.	Testing Material	\$	10,237.70
9/19/2019	508348	School Specialty Inc.	Supplies And Materials	\$	10.39
9/19/2019	508348	School Specialty Inc.	Supplies And Materials	\$	11.89
9/19/2019	508348	School Specialty Inc.	Supplies And Materials	\$	13.64
9/19/2019	508348	School Specialty Inc.	Supplies And Materials	\$	16.10
9/19/2019	508348	School Specialty Inc.	Supplies And Materials	\$	18.10

9/19/2019	508348	School Specialty Inc.	Supplies And Materials	\$ 19.48
9/19/2019	508348	School Specialty Inc.	Supplies And Materials	\$ 20.78
9/19/2019	508348	School Specialty Inc.	Supplies And Materials	\$ 32.40
9/19/2019	508348	School Specialty Inc.	Supplies And Materials	\$ 81.20
9/19/2019	508244	Alamo City Party Rents, Inc	Supplies - Catering	\$ 2,501.25
9/19/2019	508266	Brown, Jane	Active Students Pre-Paid Accounts	\$ 65.85
9/19/2019	508268	Bull's Eye Brands Inc.	Food Cost	\$ 1,276.99
9/19/2019	508268	Bull's Eye Brands Inc.	Food Cost	\$ 1,829.07
9/19/2019	508280	Cleaf Enterprise, Llc	Food Cost	\$ 334.80
9/19/2019	508280	Cleaf Enterprise, Llc	Food Cost	\$ 334.80
9/19/2019	508280	Cleaf Enterprise, Llc	Food Cost	\$ 334.80
9/19/2019	508280	Cleaf Enterprise, Llc	Food Cost	\$ 334.80
9/19/2019	508282	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 46.46
9/19/2019	508284	CTWP LEASING	COPIER LEASE	\$ 162.15
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 12.58
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 21.36
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 38.58
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 46.44
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 53.98
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 62.61
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 62.86
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 74.40
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 81.15
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 83.43
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 87.04
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 88.03
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 88.98
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 93.10
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 93.54
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 93.72
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 97.56
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 107.12
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 107.30
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 107.77

9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 113.35
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 114.02
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 119.58
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 122.06
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 126.23
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 129.12
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 131.46
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 142.38
9/19/2019	508307	Gulf Coast Paper Co.	Non-Food Cost	\$ 190.05
9/19/2019	508309	Heye Inc.	Contracted Maintenance	\$ 175.00
9/19/2019	508309	Heye Inc.	Contracted Maintenance	\$ 300.00
9/19/2019	508309	Heye Inc.	Contracted Maintenance	\$ 335.00
9/19/2019	508309	Heye Inc.	Contracted Maintenance	\$ 375.00
9/19/2019	508309	Heye Inc.	Contracted Maintenance	\$ 575.00
9/19/2019	508309	Heye Inc.	Contracted Maintenance	\$ 1,350.00
9/19/2019	508312	Home Depot	Supplies And Materials	\$ 14.98
9/19/2019	508312	Home Depot	Supplies And Materials	\$ 29.94
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 55.20
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 55.20
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 60.89
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 61.67
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 65.58
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 77.00
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 83.84
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 93.40
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 94.82
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 112.77
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 122.35
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 129.53
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 132.25
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 134.05
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 136.02
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 137.73
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 142.30
9/19/2019	508319	Kerr County Produce	Food Cost	\$ 237.10

9/19/2019	508323	Liquid Environmental Solutions	Contracted Maintenance	\$ 243.19
9/19/2019	508323	Liquid Environmental Solutions	Contracted Maintenance	\$ 463.87
9/19/2019	508306	Grainger	Equipment <\$5000	\$ 1,271.18
9/19/2019	508352	Seidlitz Education Llc	Supplies and Materials	\$ 80.87
9/19/2019	508352	Seidlitz Education Llc	Supplies and Materials	\$ 898.50
9/19/2019	508378	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$ 650.00
9/19/2019	508383	University of Washington	Miscellaneous Operating	\$ 2,500.00
9/19/2019	508279	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (25.20)
9/19/2019	508252	Awards Unlimited, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 718.20
9/19/2019	508255	Bandera High School	One Act Play- Travel & Subsistence- Students	\$ 275.00
9/19/2019	508273	Canyon Lake High School	One Act Play- Travel & Subsistence- Students	\$ 275.00
9/19/2019	508283	Costanza, Janet L	Cheer - Miscellaneous Contracted Svs	\$ 129.50
9/19/2019	508285	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 408.00
9/19/2019	508285	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 408.00
9/19/2019	508317	Joy of Tournaments	Academic UIL - Instructional Supplies & Materials	\$ 650.00
9/19/2019	508353	ShowMakers of America	Starlettes-BHS Dance Team- Travel & Food Students	\$ 193.50
9/19/2019	508353	ShowMakers of America	Starlettes-BHS Dance Team- Travel & Food Students	\$ 432.00
9/19/2019	508353	ShowMakers of America	Starlettes-BHS Dance Team- Travel & Food Students	\$ 1,098.00
9/19/2019	508382	University Interscholastic League	Academic UIL - Instructional Supplies & Materials	\$ 199.00
9/19/2019	508386	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 166.60
9/19/2019	508387	Warren High School	Academic UIL - Ex. Curr Student Travel	\$ 150.00

9/19/2019	508390	Wimberley High School	One Act Play- Travel & Subsistence-Students	\$ 325.00
9/19/2019	508245	Alamo Healthy Vending	Concessions - Other Expenses	\$ 579.87
9/19/2019	508338	Quill LLC	Band - Ex. Curr Supplies & Materials	\$ 199.98
9/19/2019	508356	Sysco Central Texas Inc.	Yes Fundraiser - Other Expenses	\$ 365.35
9/19/2019	508356	Sysco Central Texas Inc.	Concessions - Other Expenses	\$ 473.83
9/19/2019	508338	Quill LLC	Art - Instructional Supplies & Materials	\$ 76.35
9/19/2019	508338	Quill LLC	Theatre Arts - Instructional Supplies	\$ 95.44
9/19/2019	508366	Texas Educational Theatre	Theater Arts - Dues Only	\$ 50.00
9/19/2019	508245	Alamo Healthy Vending	Supplies And Materials	\$ 817.00
9/19/2019	508245	Alamo Healthy Vending	Supplies And Materials	\$ 1,120.50
9/19/2019	508245	Alamo Healthy Vending	Supplies And Materials	\$ 1,733.00
9/19/2019	508349	Schreiner University	Miscellaneous Operating	\$ 1,000.00
9/19/2019	508362	TASCO	Dues Only	\$ 155.00
9/19/2019	508368	Texas Tech University	Miscellaneous Operating	\$ 1,000.00
9/19/2019	508370	THSBCA	Dues Only	\$ 85.00
9/19/2019	508370	THSBCA	Dues Only	\$ 85.00
9/19/2019	508370	THSBCA	Dues Only	\$ 85.00
9/19/2019	508370	THSBCA	Dues Only	\$ 85.00
9/19/2019	508371	Tisca Clinic	Travel & Subsistence-Employees	\$ 155.00
9/19/2019	508371	Tisca Clinic	Travel & Subsistence-Employees	\$ 155.00
9/19/2019	508372	Tisca, Inc.	Dues Only	\$ 40.00
9/19/2019	508372	Tisca, Inc.	Dues Only	\$ 40.00
9/19/2019	508267	BSN Sports, Inc.	Supplies And Materials	\$ -
9/19/2019	508267	BSN Sports, Inc.	Supplies And Materials	\$ 120.00
9/19/2019	508267	BSN Sports, Inc.	Supplies And Materials	\$ 150.00
9/19/2019	508267	BSN Sports, Inc.	Supplies And Materials	\$ 168.00
9/19/2019	508267	BSN Sports, Inc.	Supplies And Materials	\$ 276.00
9/19/2019	508267	BSN Sports, Inc.	Supplies And Materials	\$ 600.00
9/19/2019	508267	BSN Sports, Inc.	Supplies And Materials	\$ 760.00
9/19/2019	508267	BSN Sports, Inc.	Supplies And Materials	\$ 1,425.00
9/19/2019	508328	Northeast Isd	Travel & Subsistence-Students	\$ 200.00
9/19/2019	508345	San Antonio Christian Schools	Travel & Subsistence-Students	\$ 425.00
9/19/2019	508384	Van Raub PTO	Principal - Other Revenues	\$ 2,774.53
9/19/2019	508288	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 1,090.00

9/19/2019	508288	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 1,819.44
9/19/2019	508288	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 2,258.00
9/19/2019	508288	Dell Marketing Lp	Supplies And Materials	\$ 2,628.08
9/19/2019	508288	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 10,350.00
9/19/2019	508288	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 19,872.00
9/19/2019	508288	Dell Marketing Lp	Supplies And Materials	\$ 28,704.00
9/19/2019	508295	Fisher Scientific	General Supplies	\$ 2,756.55
9/19/2019	508299	Frost Bank	Fees Only	\$ 24.20
9/19/2019	508312	Home Depot	Supplies & Materials	\$ (281.46)
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 7.47
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 9.30
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 11.14
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 34.30
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 53.82
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 66.40
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 71.82
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 85.52
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 94.90
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 94.90
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 108.10
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 119.82
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 137.82
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 155.61
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 193.92
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 198.00
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 209.82
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 219.88
9/19/2019	508312	Home Depot	Supplies & Materials	\$ 254.40
9/19/2019	508312	Home Depot	General Supplies	\$ 563.85
9/19/2019	508312	Home Depot	General Supplies	\$ 563.86
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 21.00
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 25.16
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 33.28
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 66.52
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 76.80

9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 99.80
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 117.60
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 133.04
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 161.28
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 164.48
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 193.20
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 307.52
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 415.68
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 604.80
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 615.04
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 631.04
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 665.28
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 672.00
9/19/2019	508336	Power-Lift	General Supplies	\$ 839.16
9/19/2019	508336	Power-Lift	General Supplies	\$ 945.00
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 1,004.64
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 1,005.44
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 1,271.36
9/19/2019	508336	Power-Lift	General Supplies	\$ 1,301.16
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 1,411.20
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 1,512.00
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 1,538.88
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 1,744.64
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 2,217.60
9/19/2019	508336	Power-Lift	General Supplies	\$ 2,387.28
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 2,681.28
9/19/2019	508336	Power-Lift	Supplies & Materials	\$ 3,628.80
9/19/2019	508336	Power-Lift	General Supplies	\$ 5,789.28
9/19/2019	508336	Power-Lift	General Supplies	\$ 15,514.52
9/19/2019	508343	Rush Truck Centers Of Tx, LP	Vehicles>\$5000	\$ 93,694.00
9/19/2019	508289	Demco, Inc.	Startup Library	\$ 4.47
9/19/2019	508289	Demco, Inc.	Startup Library	\$ 5.97
9/19/2019	508289	Demco, Inc.	Startup Library	\$ 10.45
9/19/2019	508289	Demco, Inc.	Startup Library	\$ 16.05
9/19/2019	508289	Demco, Inc.	Startup Library	\$ 24.12

9/19/2019	508289	Demco, Inc.	Startup Library	\$	24.22
9/19/2019	508289	Demco, Inc.	Startup Library	\$	25.62
9/19/2019	508289	Demco, Inc.	Startup Library	\$	31.40
9/19/2019	508289	Demco, Inc.	Startup Library	\$	40.20
9/19/2019	508289	Demco, Inc.	Startup Library	\$	68.03
9/19/2019	508289	Demco, Inc.	Startup Library	\$	73.05
9/19/2019	508289	Demco, Inc.	Startup Library	\$	86.00
9/19/2019	508289	Demco, Inc.	Startup Library	\$	197.98
9/19/2019	508289	Demco, Inc.	Startup Library	\$	382.49
9/19/2019	508289	Demco, Inc.	Startup Library	\$	619.98
9/19/2019	508289	Demco, Inc.	Startup Library	\$	956.25
9/19/2019	508348	School Specialty Inc.	Supplies & Materials	\$	5.30
9/19/2019	508348	School Specialty Inc.	Supplies & Materials	\$	5.60
9/19/2019	508348	School Specialty Inc.	Supplies & Materials	\$	8.28
9/19/2019	508348	School Specialty Inc.	Supplies & Materials	\$	9.16
9/19/2019	508348	School Specialty Inc.	Supplies & Materials	\$	9.60
9/19/2019	508348	School Specialty Inc.	Supplies & Materials	\$	11.85
9/19/2019	508348	School Specialty Inc.	Supplies & Materials	\$	15.33
9/19/2019	508348	School Specialty Inc.	Supplies & Materials	\$	22.86
9/19/2019	508348	School Specialty Inc.	Supplies & Materials	\$	23.08
9/19/2019	508348	School Specialty Inc.	Supplies & Materials	\$	66.55
9/19/2019	508348	School Specialty Inc.	Supplies & Materials	\$	111.72
9/19/2019	508381	Uline	Supplies And Materials	\$	631.90
9/19/2019	508360	TASB Risk Management Fund	Workers' Compensation	\$	23,351.00
9/19/2019	508365	Texas Association Of Student Councils	Student Council - Dues Only	\$	85.00
9/19/2019	508278	City Of Boerne	Student Council Miscellaneous Contracted Svs	\$	50.00
9/19/2019	508321	La Vernia ISD	Debate Team - Ex. Curr. Student Travel	\$	158.00
9/20/2019	8000000220	Association of Texas Professional Educators	Atpe	\$	5,029.00
9/20/2019	8000000213	Boerne Education Foundation	Bef	\$	132.00
9/20/2019	400394	Boerne Health Club	24/7 Health Club	\$	968.43
9/20/2019	8000000214	Boerne Isd General Operating	Early Childhood	\$	16,800.00

9/20/2019	8000000215	Expert Pay	Expert Pay - Att Gen	\$	3,938.45
9/20/2019	400395	Family & Consumer Sciences	Family Consumer	\$	47.75
9/20/2019	8000000216	FBS	Group Health & Life Insurance	\$	12.60
9/20/2019	8000000216	FBS	Mdlive	\$	35.00
9/20/2019	8000000216	FBS	Dependent Life Insurance	\$	116.96
9/20/2019	8000000216	FBS	Accident +hl	\$	145.27
9/20/2019	8000000216	FBS	Hospital Indemnity	\$	182.16
9/20/2019	8000000216	FBS	Hospital Indemnity	\$	305.34
9/20/2019	8000000216	FBS	Group Health & Life Insurance	\$	475.00
9/20/2019	8000000216	FBS	Group Life Insurance - Emp	\$	488.00
9/20/2019	8000000216	FBS	Hospital Indemnity	\$	497.50
9/20/2019	8000000216	FBS	Ltd 90/90	\$	868.14
9/20/2019	8000000216	FBS	Ltd 180/180	\$	954.96
9/20/2019	8000000216	FBS	Accident +sickness	\$	1,157.10
9/20/2019	8000000216	FBS	Group Health & Life Insurance	\$	1,297.83
9/20/2019	8000000216	FBS	Hospital Indemnity	\$	1,659.79
9/20/2019	8000000216	FBS	Accident Choice	\$	1,671.61
9/20/2019	8000000216	FBS	Group Health & Life Insurance	\$	1,717.38
9/20/2019	8000000216	FBS	Ltd 60/60	\$	2,018.10
9/20/2019	8000000216	FBS	Long Term Disability 0/3	\$	2,038.40
9/20/2019	8000000216	FBS	Group Health & Life Insurance	\$	2,098.80
9/20/2019	8000000216	FBS	Masa	\$	2,241.00
9/20/2019	8000000216	FBS	Cancer Advantage	\$	2,381.81
9/20/2019	8000000216	FBS	Cancer Premium	\$	3,240.46
9/20/2019	8000000216	FBS	Vision Silver Insurance	\$	3,502.00
9/20/2019	8000000216	FBS	Ltd 14/14	\$	3,662.12
9/20/2019	8000000216	FBS	Permanent Life Insurance	\$	4,793.85
9/20/2019	8000000216	FBS	Mdlive	\$	5,830.00
9/20/2019	8000000216	FBS	Vision Gold Insurance	\$	6,570.00
9/20/2019	8000000216	FBS	Group Health & Life Insurance	\$	7,908.72
9/20/2019	8000000216	FBS	Ltd 30/30	\$	8,728.65
9/20/2019	8000000216	FBS	Dental Low Ppo	\$	14,167.48
9/20/2019	8000000216	FBS	Dental Low Ppo	\$	16,145.38
9/20/2019	8000000217	First Mark Credit Union	First Mark Credit Union	\$	3,626.87
9/20/2019	8000000218	HSA Bank	Hsa Bank	\$	25,161.79

9/20/2019	8000000211	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 1,518.19
9/20/2019	8000000211	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 1,518.19
9/20/2019	8000000211	Internal Revenue Service	Federal Income Taxes	\$ 12,916.89
9/20/2019	8000000211	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 68,993.66
9/20/2019	8000000211	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 68,993.66
9/20/2019	8000000211	Internal Revenue Service	Federal Income Taxes	\$ 349,142.26
9/20/2019	400396	Michigan Guaranty Agency - Student Loan	Michigan Guaranty Agency	\$ 187.08
9/20/2019	400397	National Payment Center	National Payment	\$ 201.43
9/20/2019	8000000219	NBS	Dependent Care	\$ 3,236.84
9/20/2019	8000000219	NBS	Roth 403b	\$ 3,960.00
9/20/2019	8000000219	NBS	Health Care	\$ 13,465.03
9/20/2019	8000000219	NBS	Annuities	\$ 47,944.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 366.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 485.08
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 610.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 632.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 732.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,001.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,173.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,069.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,308.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,605.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,301.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,392.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,004.00
9/20/2019	8000000212	Teacher Retirement System	Group Health & Life Insurance	\$ 7,700.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,334.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,184.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 12,720.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 12,879.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 13,685.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,707.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,748.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 25,811.00

9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 26,536.00
9/20/2019	8000000212	Teacher Retirement System	Teacher Retirement System	\$ 32,315.83
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 32,377.00
9/20/2019	8000000212	Teacher Retirement System	Teacher Retirement System	\$ 37,283.57
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 47,719.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 53,340.00
9/20/2019	8000000212	Teacher Retirement System	Trs Active Care Bcbs	\$ 134,932.00
9/20/2019	8000000212	Teacher Retirement System	Teacher Retirement System	\$ 382,818.26
9/20/2019	400398	TEPSA	Other	\$ 85.90
9/20/2019	400400	Texas AFT	Tx Federation Of Teachers	\$ 105.00
9/20/2019	400399	Texas Classroom Teachers Assoc	Tcta	\$ 82.50
9/20/2019	400401	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ (43.64)
9/20/2019	400401	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 43.64
9/20/2019	ACH/Check	BISD Employees	September 2019 Payroll	\$ 3,799,898.47
9/25/2019	508283	Costanza, Janet L	Cheer - Miscellaneous Contracted Svs	\$ (129.50)
9/25/2019	508053	Dripping Springs Athletic Booster Club	Travel & Subsistence-Students	\$ (500.00)
9/26/2019	508494	Moore, Anissa N	Miscellaneous Contracted Sv	\$ 3,280.00
9/26/2019	508539	White, Margaret Mary	Travel & Subsistence-Employees	\$ 46.44
9/26/2019	508411	Boerne Office Supply	Supplies And Materials	\$ 24.98
9/26/2019	508396	Alamo Area Aquatics Assoc.	Dues Only	\$ 15.00
9/26/2019	508396	Alamo Area Aquatics Assoc.	Dues Only	\$ 15.00
9/26/2019	508399	Anaya, Phillip	Game Officials	\$ 135.00
9/26/2019	508405	Balli, Rudolph	Game Officials	\$ 135.00
9/26/2019	508409	Bilotta, Paul	Professional Services	\$ 180.00
9/26/2019	508414	Buenrostro, Victoria Michelle	Game Officials	\$ 115.00
9/26/2019	508477	Buyse, Charla	Professional Services	\$ 120.00
9/26/2019	508477	Buyse, Charla	Professional Services	\$ 160.00
9/26/2019	508416	Cabell, Miles	Game Officials	\$ 115.00
9/26/2019	508417	Canales, Kristofer	Game Officials	\$ 135.00
9/26/2019	508418	Canedo, Joe R	Game Officials	\$ 130.00
9/26/2019	508420	Chavez, David Oscar, Jr	Professional Services	\$ 292.50
9/26/2019	508421	Chavira, Julio, Jr	Professional Services	\$ 140.00
9/26/2019	508426	Constantine, Brady	Professional Services	\$ 120.00

9/26/2019	508427	Cook, Lamar	Game Officials	\$	135.00
9/26/2019	508432	Davis, Don	Professional Services	\$	140.00
9/26/2019	508434	DeValk, Jody	Game Officials	\$	130.00
9/26/2019	508436	Dunbar, David	Game Officials	\$	67.50
9/26/2019	508437	Esquivel, Mario	Game Officials	\$	135.00
9/26/2019	508438	Faulkner, Keith	Professional Services	\$	260.00
9/26/2019	508439	Fisher, Shawn A.	Game Officials	\$	130.00
9/26/2019	508444	Franklin, John	Game Officials	\$	130.00
9/26/2019	508445	Gamboa, Rudy	Game Officials	\$	130.00
9/26/2019	508446	Garza, Xavier	Game Officials	\$	80.00
9/26/2019	508448	Gibbons, Timothy	Professional Services	\$	120.00
9/26/2019	508449	Godina, Fidel	Game Officials	\$	67.50
9/26/2019	508449	Godina, Fidel	Game Officials	\$	67.50
9/26/2019	508453	Grey, James	Game Officials	\$	65.00
9/26/2019	508460	Harmon, David	Professional Services	\$	120.00
9/26/2019	508460	Harmon, David	Professional Services	\$	160.00
9/26/2019	508463	Humphus, Brett	Professional Services	\$	120.00
9/26/2019	508463	Humphus, Brett	Professional Services	\$	120.00
9/26/2019	508467	Isgur, Ron	Game Officials	\$	80.00
9/26/2019	508469	Jaramillo, Juanita Irene	Game Officials	\$	130.00
9/26/2019	508474	King, Raymond	Game Officials	\$	135.00
9/26/2019	508476	Leech, Stanley S	Travel & Subsistence-Employ	\$	154.56
9/26/2019	508476	Leech, Stanley S	Travel & Subsistence-Employ	\$	154.56
9/26/2019	508483	Macha, Steven	Game Officials	\$	195.00
9/26/2019	508484	Martin, Rowland	Game Officials	\$	100.00
9/26/2019	508485	Mattick, Lyle	Professional Services	\$	120.00
9/26/2019	508486	Mcafee, Thomas	Game Officials	\$	165.00
9/26/2019	508487	Mccants, Kenneth	Game Officials	\$	135.00
9/26/2019	508488	McWright, Nicholas Ryan	Professional Services	\$	180.00
9/26/2019	508488	McWright, Nicholas Ryan	Professional Services	\$	180.00
9/26/2019	508489	Meuth, Douglas	Professional Services	\$	240.00
9/26/2019	508489	Meuth, Douglas	Professional Services	\$	260.00
9/26/2019	508489	Meuth, Douglas	Professional Services	\$	260.00
9/26/2019	508490	Miller, John	Game Officials	\$	195.00
9/26/2019	508491	Mitchell, Colton	Game Officials	\$	195.00

9/26/2019	508495	Moore, Jared Cade	Professional Services	\$ 240.00
9/26/2019	508495	Moore, Jared Cade	Professional Services	\$ 260.00
9/26/2019	508496	Moreno, Robert	Game Officials	\$ 165.00
9/26/2019	508497	Neill, Gerald	Professional Services	\$ 120.00
9/26/2019	508498	Olivarri, Ronald	Game Officials	\$ 135.00
9/26/2019	508499	Parks, Delbert	Game Officials	\$ 80.00
9/26/2019	508500	Pease, Michael	Professional Services	\$ 260.00
9/26/2019	508501	Pedraza, Ryan Scott	Game Officials	\$ 130.00
9/26/2019	508501	Pedraza, Ryan Scott	Game Officials	\$ 130.00
9/26/2019	508502	Phillips, Arthur	Game Officials	\$ 135.00
9/26/2019	508503	Plihal, Clinton M.	Game Officials	\$ 115.00
9/26/2019	508506	Ramirez, Roy	Game Officials	\$ 120.00
9/26/2019	508507	Roberson, Dawn	Game Officials	\$ 130.00
9/26/2019	508507	Roberson, Dawn	Game Officials	\$ 130.00
9/26/2019	508509	Rowe, Lisa	Professional Services	\$ 160.00
9/26/2019	508509	Rowe, Lisa	Professional Services	\$ 180.00
9/26/2019	508510	Salazar, Felipe D, Jr	Game Officials	\$ 67.50
9/26/2019	508511	Sanders, Harvey Andrew	Game Officials	\$ 100.00
9/26/2019	508511	Sanders, Harvey Andrew	Game Officials	\$ 115.00
9/26/2019	508513	Schmidt, James R, Jr	Professional Services	\$ 200.00
9/26/2019	508515	Scilino, Benjamin	Professional Services	\$ 120.00
9/26/2019	508515	Scilino, Benjamin	Professional Services	\$ 160.00
9/26/2019	508515	Scilino, Benjamin	EMS Professional Services	\$ 170.00
9/26/2019	508517	Smith, Eric	Game Officials	\$ 135.00
9/26/2019	508518	Smithson Valley Middle School	Travel & Subsistence-Students	\$ 225.00
9/26/2019	508522	Tablizo, Florencio	Game Officials	\$ 130.00
9/26/2019	508530	Trevino, Ruben	Professional Services	\$ 260.00
9/26/2019	508532	Ullmann, Brett	Game Officials	\$ 135.00
9/26/2019	508534	Wade, Tyler	Professional Services	\$ 160.00
9/26/2019	508534	Wade, Tyler	Professional Services	\$ 160.00
9/26/2019	508535	Wampler, David	EMS Professional Services	\$ 160.00
9/26/2019	508536	Wansley, Allen	Game Officials	\$ 80.00
9/26/2019	508538	Weber, Cheyenne	Professional Services	\$ 200.00
9/26/2019	508540	Whittemore, Chris	Game Officials	\$ 135.00
9/26/2019	508541	Woodall, Sarah Marie	EMS Professional Services	\$ 120.00

9/26/2019	508541	Woodall, Sarah Marie	Professional Services	\$	160.00
9/26/2019	508542	Woodruff, Gerald	Game Officials	\$	135.00
9/26/2019	508543	Wooldridge, John	Game Officials	\$	80.00
9/26/2019	508544	Yoder, Paul	Game Officials	\$	80.00
9/26/2019	508545	Ziegler, Jeffery	Professional Services	\$	120.00
9/26/2019	508545	Ziegler, Jeffery	EMS Professional Services	\$	120.00
9/26/2019	508398	Allied 100, Llc	Supplies & Materials	\$	216.00
9/26/2019	508401	Andy's Auto Air & Supply, Inc	Contracted Maintenance	\$	405.71
9/26/2019	508403	AT&T Long Distance	Telephone Cell Phone	\$	94.64
9/26/2019	508404	AT&T Mobility	Telephone Cell Phone	\$	286.34
9/26/2019	508406	Bear Oil Company	Vehicles - Fuels & Supplies	\$	14,970.08
9/26/2019	508407	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$	960.00
9/26/2019	508410	Blackboard, Inc	Contracted Maintenance	\$	151.50
9/26/2019	508410	Blackboard, Inc	Contracted Maintenance	\$	2,700.00
9/26/2019	508410	Blackboard, Inc	Contracted Maintenance	\$	30,631.50
9/26/2019	508411	Boerne Office Supply	Supplies And Materials	\$	79.98
9/26/2019	508412	Boerne Printing	Campus Admin Supplies and Materials	\$	43.00
9/26/2019	508413	Brantley, Brian	Supplies - Maintenance	\$	50.00
9/26/2019	508413	Brantley, Brian	Supplies - Maintenance	\$	50.00
9/26/2019	508413	Brantley, Brian	Supplies - Maintenance	\$	100.00
9/26/2019	508413	Brantley, Brian	Supplies - Maintenance	\$	325.00
9/26/2019	508413	Brantley, Brian	Supplies - Maintenance	\$	434.00
9/26/2019	508413	Brantley, Brian	Supplies - Maintenance	\$	550.00
9/26/2019	508413	Brantley, Brian	Supplies - Maintenance	\$	700.00
9/26/2019	508413	Brantley, Brian	Supplies - Maintenance	\$	2,400.00
9/26/2019	508413	Brantley, Brian	Supplies - Maintenance	\$	2,610.00
9/26/2019	508419	CDW Government	Supplies And Materials	\$	124.70
9/26/2019	508419	CDW Government	Equipment \$500<\$5,000	\$	1,284.05
9/26/2019	508422	Cintas Corporation	Uniforms	\$	59.93
9/26/2019	508422	Cintas Corporation	Uniforms	\$	61.78
9/26/2019	508422	Cintas Corporation	Uniforms	\$	93.68
9/26/2019	508425	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$	50.00

9/26/2019	508425	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
9/26/2019	508425	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
9/26/2019	508425	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$ 3,780.00
9/26/2019	508430	CTWP	COPY CHARGE FOR KYOCERA	\$ 10,332.26
9/26/2019	508442	Follett School Solutions, Inc.	Reading Materials	\$ 1.60
9/26/2019	508442	Follett School Solutions, Inc.	Reading Materials	\$ 8.80
9/26/2019	508442	Follett School Solutions, Inc.	Reading Materials	\$ 25.42
9/26/2019	508442	Follett School Solutions, Inc.	Reading Materials	\$ 183.67
9/26/2019	508442	Follett School Solutions, Inc.	Reading Materials	\$ 775.66
9/26/2019	508447	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 1.66
9/26/2019	508447	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 5.88
9/26/2019	508447	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 82.68
9/26/2019	508451	Govconnection, Inc.	Supplies And Materials	\$ 81.66
9/26/2019	508452	Grainger	Supplies - Maintenance	\$ 45.70
9/26/2019	508454	Grill, Tish L	Misc Oper Cost - Supt	\$ 986.96
9/26/2019	508458	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 280.44
9/26/2019	508455	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 562.12
9/26/2019	508457	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 565.32
9/26/2019	508456	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 631.30
9/26/2019	508461	Hillyard, Inc.	CO Supplies - Custodial	\$ 6.30
9/26/2019	508461	Hillyard, Inc.	CO Supplies - Custodial	\$ 6.30
9/26/2019	508461	Hillyard, Inc.	CES Supplies - Custodial	\$ 18.24
9/26/2019	508461	Hillyard, Inc.	CES Supplies - Custodial	\$ 26.15
9/26/2019	508461	Hillyard, Inc.	CES Supplies - Custodial	\$ 36.14
9/26/2019	508461	Hillyard, Inc.	CES Supplies - Custodial	\$ 37.66
9/26/2019	508461	Hillyard, Inc.	CES Supplies - Custodial	\$ 44.85
9/26/2019	508461	Hillyard, Inc.	CES Supplies - Custodial	\$ 46.26
9/26/2019	508461	Hillyard, Inc.	CES Supplies - Custodial	\$ 63.76

9/26/2019	508461	Hillyard, Inc.	CES Supplies - Custodial	\$	75.76
9/26/2019	508461	Hillyard, Inc.	CES Supplies - Custodial	\$	78.96
9/26/2019	508461	Hillyard, Inc.	CES Supplies - Custodial	\$	96.48
9/26/2019	508461	Hillyard, Inc.	CES Supplies - Custodial	\$	103.24
9/26/2019	508461	Hillyard, Inc.	CES Supplies - Custodial	\$	153.55
9/26/2019	508461	Hillyard, Inc.	CO Supplies - Custodial	\$	159.40
9/26/2019	508461	Hillyard, Inc.	CO Supplies - Custodial	\$	159.40
9/26/2019	508466	Interstate Battery Center	Supplies - Maintenance	\$	20.00
9/26/2019	508466	Interstate Battery Center	Supplies - Maintenance	\$	67.50
9/26/2019	508466	Interstate Battery Center	Supplies - Maintenance	\$	212.00
9/26/2019	508468	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	14.00
9/26/2019	508468	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	21.00
9/26/2019	508468	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	181.24
9/26/2019	508471	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$	125.00
9/26/2019	508471	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$	165.00
9/26/2019	508475	Kyrish Truck Centers of San Antonio LLC	Parts	\$	184.28
9/26/2019	508481	Lovett, Araceli	Dyslexia Teacher Travel	\$	27.15
9/26/2019	508493	Monarch Trophy Studio	Supplies - Maintenance	\$	159.95
9/26/2019	508504	Price, Thomas, Jr	Travel - Superintendent	\$	28.00
9/26/2019	508508	Roosevelt High School	Travel & Subsistence-Studen	\$	300.00
9/26/2019	508514	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$	180.00
9/26/2019	508514	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$	180.00
9/26/2019	508514	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$	180.00
9/26/2019	508514	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$	180.00
9/26/2019	508514	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$	180.00
9/26/2019	508514	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$	180.00
9/26/2019	508516	Shar Products Company	Instructional Supplies and Materials	\$	119.85
9/26/2019	508520	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$	16.20

9/26/2019	508523	Texas Counseling Association	Dues Only	\$	90.00
9/26/2019	508523	Texas Counseling Association	Travel & Subsistence-Employ	\$	150.00
9/26/2019	508523	Texas Counseling Association	Travel & Subsistence-Employ	\$	150.00
9/26/2019	508523	Texas Counseling Association	Travel & Subsistence-Employ	\$	150.00
9/26/2019	508523	Texas Counseling Association	Dues Only	\$	170.00
9/26/2019	508523	Texas Counseling Association	Dues Only	\$	170.00
9/26/2019	508524	Texas Educational Colorguard Association	Travel & Subsistence-Studen	\$	700.00
9/26/2019	508529	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$	15.00
9/26/2019	508529	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$	30.00
9/26/2019	508529	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$	195.00
9/26/2019	508531	Uil Music Region 29	Travel & Subsistence-Studen	\$	380.00
9/26/2019	508402	Apple Computer, Inc	Supplies and Materials	\$	269.00
9/26/2019	508402	Apple Computer, Inc	Supplies and Materials	\$	269.00
9/26/2019	508402	Apple Computer, Inc	Supplies and Materials	\$	269.00
9/26/2019	508402	Apple Computer, Inc	Supplies and Materials	\$	269.00
9/26/2019	508402	Apple Computer, Inc	Supplies and Materials	\$	269.00
9/26/2019	508402	Apple Computer, Inc	Supplies and Materials	\$	269.00
9/26/2019	508402	Apple Computer, Inc	Supplies and Materials	\$	269.00
9/26/2019	508402	Apple Computer, Inc	Supplies and Materials	\$	269.00
9/26/2019	508402	Apple Computer, Inc	Supplies and Materials	\$	269.00
9/26/2019	508402	Apple Computer, Inc	Supplies and Materials	\$	269.00
9/26/2019	508419	CDW Government	Supplies and Materials	\$	33.99
9/26/2019	508419	CDW Government	Supplies and Materials	\$	33.99
9/26/2019	508419	CDW Government	Supplies and Materials	\$	33.99
9/26/2019	508419	CDW Government	Supplies and Materials	\$	33.99
9/26/2019	508419	CDW Government	Supplies and Materials	\$	33.99
9/26/2019	508419	CDW Government	Supplies and Materials	\$	33.99
9/26/2019	508419	CDW Government	Supplies and Materials	\$	33.99
9/26/2019	508419	CDW Government	Supplies and Materials	\$	33.99
9/26/2019	508419	CDW Government	Supplies and Materials	\$	33.99
9/26/2019	508419	CDW Government	Supplies and Materials	\$	33.99
9/26/2019	508419	CDW Government	Supplies and Materials	\$	33.99
9/26/2019	508415	Bull's Eye Brands Inc.	Food Cost	\$	1,365.53
9/26/2019	508415	Bull's Eye Brands Inc.	Food Cost	\$	1,483.47

9/26/2019	508472	Kerr County Produce	Food Cost	\$	28.45
9/26/2019	508472	Kerr County Produce	Food Cost	\$	82.29
9/26/2019	508472	Kerr County Produce	Food Cost	\$	96.45
9/26/2019	508472	Kerr County Produce	Food Cost	\$	98.65
9/26/2019	508472	Kerr County Produce	Food Cost	\$	99.33
9/26/2019	508472	Kerr County Produce	Food Cost	\$	106.80
9/26/2019	508472	Kerr County Produce	Food Cost	\$	118.35
9/26/2019	508472	Kerr County Produce	Food Cost	\$	128.83
9/26/2019	508472	Kerr County Produce	Food Cost	\$	134.78
9/26/2019	508472	Kerr County Produce	Food Cost	\$	138.25
9/26/2019	508472	Kerr County Produce	Food Cost	\$	145.90
9/26/2019	508472	Kerr County Produce	Food Cost	\$	154.60
9/26/2019	508519	Stringer, Stephanie	Active Students Pre-Paid Accounts	\$	34.40
9/26/2019	508525	Texas Education Agency	Due to TEA	\$	498.57
9/26/2019	508395	ACET	Travel & Subsistence-Employees	\$	395.00
9/26/2019	508408	Bermudez Stosberg, Bibiana	Travel & Subsistence-Employees	\$	169.13
9/26/2019	508470	Jennings, Megan	Miscellaneous Contracted Svs	\$	705.00
9/26/2019	508462	Hope International University	Miscellaneous Operating	\$	2,500.00
9/26/2019	508400	Anderson's	Principal - School Office Supplies & Materials	\$	63.99
9/26/2019	508400	Anderson's	Principal - School Office Supplies & Materials	\$	329.24
9/26/2019	508423	City Of Boerne	Parking & Security- Ex. Curr. Supplies	\$	250.00
9/26/2019	508423	City Of Boerne	Parking & Security- Ex. Curr. Supplies	\$	300.00
9/26/2019	508429	Costanza, Janet L	Cheer - Miscellaneous Contracted Svs	\$	129.50
9/26/2019	508441	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$	159.30
9/26/2019	508465	Industrial Communications	Parking & Security- Ex. Curr. Supplies	\$	15.78
9/26/2019	508465	Industrial Communications	Parking & Security- Ex. Curr. Supplies	\$	789.00
9/26/2019	508482	Lulu-Bells, Llc	Band Uniforms - Supplies & Materials	\$	863.50

9/26/2019	508526	Texas Math & Science Coaches Association	Academic UIL - Ex. Curr Supplies & Materials	\$ 40.00
9/26/2019	508526	Texas Math & Science Coaches Association	Academic UIL - Ex. Curr Supplies & Materials	\$ 40.00
9/26/2019	508526	Texas Math & Science Coaches Association	Academic UIL - Ex. Curr Supplies & Materials	\$ 40.00
9/26/2019	508526	Texas Math & Science Coaches Association	Academic UIL - Ex. Curr Supplies & Materials	\$ 40.00
9/26/2019	508533	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Student Travel	\$ 500.00
9/26/2019	508468	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 14.99
9/26/2019	508468	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 48.00
9/26/2019	508459	Hall, Susan Oppert	Start Up Cash	\$ 25.00
9/26/2019	508459	Hall, Susan Oppert	Start Up Cash	\$ 100.00
9/26/2019	508512	Sardone, Adele	Mustang Choir - Student Fees	\$ 30.00
9/26/2019	508528	Tmea Region 29- Vocal Division	Choir - Ex. Curr. Student Travel	\$ 345.00
9/26/2019	508394	2W International, LLC	Miscellaneous Contracted Svs	\$ 2,000.00
9/26/2019	508394	2W International, LLC	Miscellaneous Contracted Svs	\$ 2,000.00
9/26/2019	508397	Alamo Healthy Vending	Supplies And Materials	\$ 1,225.50
9/26/2019	508428	Corpus Christi Coaches Assoc.	Travel & Subsistence-Students	\$ 350.00
9/26/2019	508431	Dante Klar Media Group, Inc	Supplies And Materials	\$ 112.00
9/26/2019	508435	Dripping Springs Athletic Booster Club	Travel & Subsistence-Students	\$ 500.00
9/26/2019	508440	Fitness First Sports, Inc.	Supplies And Materials	\$ 85.00
9/26/2019	508440	Fitness First Sports, Inc.	Supplies And Materials	\$ 90.00
9/26/2019	508473	Fitness First Sports, Inc.	Supplies And Materials	\$ 109.98
9/26/2019	508440	Fitness First Sports, Inc.	Supplies And Materials	\$ 670.00
9/26/2019	508450	Gopher Sport	Supplies And Materials	\$ 60.35
9/26/2019	508450	Gopher Sport	Supplies And Materials	\$ 1,674.00
9/26/2019	508492	Moldenhauer, Judy Diane	Fees Only	\$ 7.00
9/26/2019	508521	Sysco Central Texas Inc.	Supplies And Materials	\$ 443.99
9/26/2019	508527	THSBCA	Dues Only	\$ 85.00
9/26/2019	508527	THSBCA	Dues Only	\$ 85.00
9/26/2019	508527	THSBCA	Dues Only	\$ 85.00
9/26/2019	508527	THSBCA	Dues Only	\$ 85.00

9/26/2019	508480	Lorena ISD Athletic Association	Travel & Subsistence-Students	\$ 350.00
9/26/2019	508419	CDW Government	Supplies And Materials	\$ 272.25
9/26/2019	508433	Dell Marketing Lp	Supplies And Materials	\$ 4,473.00
9/26/2019	508433	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 5,112.00
9/26/2019	508443	Ford of Boerne	Ag truck	\$ 44,320.00
9/26/2019	508443	Ford of Boerne	Ag Truck	\$ 44,320.00
9/26/2019	508478	LNV, LLC	Professional Services	\$ 1,787.85
9/26/2019	508479	Lochte, Jason Scott	Professional Services	\$ 1,050.00
9/26/2019	508479	Lochte, Jason Scott	Professional Services	\$ 2,000.00
9/26/2019	508479	Lochte, Jason Scott	Professional Services	\$ 5,375.00
9/26/2019	508479	Lochte, Jason Scott	Professional Services	\$ 5,500.00
9/26/2019	508505	Raba Kistner, Inc.	Professional Services	\$ 2,592.00
9/26/2019	508464	Imagewear Embroidery & Tees, John M Selix	FUNDRAISERS - DO NOT AMEND	\$ 5,375.00
9/26/2019	508424	City Of Boerne	Student Council Miscellaneous Contracted Svs	\$ 100.00
9/26/2019	508537	Warren High School	Debate Team - Ex. Curr. Student Travel	\$ 470.00
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$ 5.68
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$ 6.96
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$ 13.21
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$ 18.18
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$ 19.66
9/27/2019	8000000020	Citibank	Supplies And Materials	\$ 22.03
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$ 24.33
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$ 33.62
9/27/2019	8000000020	Citibank	Supplies And Materials	\$ 36.56
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$ 37.39
9/27/2019	8000000020	Citibank	Supplies And Materials	\$ 41.38
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$ 44.18
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$ 44.89
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$ 48.48
9/27/2019	8000000020	Citibank	Supplies - Welding	\$ 60.22
9/27/2019	8000000020	Citibank	Supplies - Home Economics	\$ 65.20
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$ 65.72

9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$	70.07
9/27/2019	8000000020	Citibank	Supplies - Welding	\$	70.48
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$	75.62
9/27/2019	8000000020	Citibank	Supplies - Welding	\$	87.85
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	90.08
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$	90.26
9/27/2019	8000000020	Citibank	Travel & Subsistence-Employees	\$	97.20
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$	98.26
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	100.81
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	119.82
9/27/2019	8000000020	Citibank	Supplies - Culinary Arts	\$	127.91
9/27/2019	8000000020	Citibank	Supplies - AG	\$	133.99
9/27/2019	8000000020	Citibank	Travel & Subsistence-Studen	\$	141.00
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	142.64
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	263.36
9/27/2019	8000000020	Citibank	Supplies - Home Economics	\$	328.37
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	342.04
9/27/2019	8000000020	Citibank	Supplies - AG	\$	362.46
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	371.88
9/27/2019	8000000020	Citibank	Supplies - AG	\$	422.93
9/27/2019	8000000020	Citibank	Travel & Subsistence-Employees	\$	1,580.50
9/27/2019	8000000020	Citibank	Travel & Subsistence-Studen	\$	22.77
9/27/2019	8000000020	Citibank	Miscellaneous Operating Costs	\$	10.75
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	11.98
9/27/2019	8000000020	Citibank	Miscellaneous Operating Costs	\$	14.50
9/27/2019	8000000020	Citibank	Science Supplies and Materials	\$	19.26
9/27/2019	8000000020	Citibank	Science Supplies and Materials	\$	19.68
9/27/2019	8000000020	Citibank	Miscellaneous Operating Costs	\$	20.79
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	21.12
9/27/2019	8000000020	Citibank	Vehicles - Fuels & Supplies	\$	22.96
9/27/2019	8000000020	Citibank	Miscellaneous Operating Costs	\$	25.71
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	27.96
9/27/2019	8000000020	Citibank	Supplies - Superintendent	\$	32.05
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	33.98
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	35.72

9/27/2019	8000000020	Citibank	Miscellaneous Operating Cos	\$	35.88
9/27/2019	8000000020	Citibank	Miscellaneous Operating Cos	\$	35.90
9/27/2019	8000000020	Citibank	Miscellaneous Operating Costs	\$	41.74
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	43.99
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	45.07
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	51.58
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	54.05
9/27/2019	8000000020	Citibank	Miscellaneous Operating	\$	69.69
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	73.11
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	85.23
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	96.12
9/27/2019	8000000020	Citibank	Travel - Superintendent	\$	100.00
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	103.75
9/27/2019	8000000020	Citibank	Instructional Supplies and Materials	\$	105.17
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	110.84
9/27/2019	8000000020	Citibank	Parts	\$	118.02
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	135.21
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	136.32
9/27/2019	8000000020	Citibank	Supplies - Superintendent	\$	143.66
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	143.82
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	164.98
9/27/2019	8000000020	Citibank	Science Supplies and Materials	\$	172.15
9/27/2019	8000000020	Citibank	Travel & Subsistence-Employees	\$	179.62
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	188.56
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	188.79
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	203.73
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	231.66
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	277.84
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	281.03
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	299.99
9/27/2019	8000000020	Citibank	Electricity	\$	322.83
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	338.00
9/27/2019	8000000020	Citibank	Miscellaneous Operating Costs	\$	400.00
9/27/2019	8000000020	Citibank	Nurses Supplies and Materials	\$	437.74
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	485.23

9/27/2019	8000000020	Citibank	Supplies And Materials	\$ 491.79
9/27/2019	8000000020	Citibank	Supplies And Materials	\$ 500.51
9/27/2019	8000000020	Citibank	Miscellaneous Operating Costs	\$ 530.65
9/27/2019	8000000020	Citibank	Natural Gas	\$ 603.25
9/27/2019	8000000020	Citibank	Fingerprinting Vouchers	\$ 689.50
9/27/2019	8000000020	Citibank	Electricity	\$ 6,592.30
9/27/2019	8000000033	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
9/27/2019	8000000034	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
9/27/2019	8000000035	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
9/27/2019	8000000020	Citibank	Non-Food Cost	\$ 31.77
9/27/2019	8000000020	Citibank	Non-Food Cost - Catering	\$ 37.90
9/27/2019	8000000020	Citibank	Food Cost	\$ 71.24
9/27/2019	8000000020	Citibank	Non-Food Cost	\$ 192.53
9/27/2019	8000000020	Citibank	Food Cost - Catering	\$ 244.34
9/27/2019	8000000020	Citibank	Non-Food Cost	\$ 667.59
9/27/2019	8000000020	Citibank	Miscellaneous Operating	\$ 291.22
9/27/2019	8000000020	Citibank	Life Skills- Instructional Supplies & Materials	\$ 7.12
9/27/2019	8000000020	Citibank	Life Skills- Instructional Supplies & Materials	\$ 10.76
9/27/2019	8000000020	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 29.00
9/27/2019	8000000020	Citibank	Choir - Miscellaneous Operating	\$ 36.68
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 70.35
9/27/2019	8000000020	Citibank	Principal-Misc. Expenses-includes Food	\$ 70.35
9/27/2019	8000000020	Citibank	Life Skills- Instructional Supplies & Materials	\$ 74.99
9/27/2019	8000000020	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$ 90.74
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 124.25
9/27/2019	8000000020	Citibank	Life Skills- Instructional Supplies & Materials	\$ 191.89
9/27/2019	8000000020	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$ 475.00

9/27/2019	8000000020	Citibank	Starlettes - Equipment \$500<\$5,000	\$ 599.99
9/27/2019	8000000020	Citibank	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 659.12
9/27/2019	8000000020	Citibank	Principal - School Office Supplies & Materials	\$ 10.28
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 20.00
9/27/2019	8000000020	Citibank	Principal - Other Food purchases	\$ 51.70
9/27/2019	8000000020	Citibank	Yes Fundraiser - Other Expenses	\$ 55.92
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 77.95
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 90.23
9/27/2019	8000000020	Citibank	Band - Ex. Curr Supplies & Materials	\$ 101.59
9/27/2019	8000000020	Citibank	Principal - Other Food purchases	\$ 159.50
9/27/2019	8000000020	Citibank	Yes Fundraiser - Other Expenses	\$ 163.00
9/27/2019	8000000020	Citibank	Principal - Other Food purchases	\$ 275.97
9/27/2019	8000000020	Citibank	Concessions - Other Expenses	\$ 530.12
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 25.70
9/27/2019	8000000020	Citibank	Principal - Miscellaneous Operating	\$ 46.51
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 53.85
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 82.86
9/27/2019	8000000020	Citibank	Principal - Miscellaneous Operating	\$ 101.83
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 105.89
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 181.87
9/27/2019	8000000020	Citibank	Concessions - Miscellaneous Operating	\$ 496.44
9/27/2019	8000000020	Citibank	Principal - Other Exp. including Food purchases	\$ 105.86
9/27/2019	8000000020	Citibank	Principal - Other Exp. including Food purchases	\$ 116.24
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 135.92
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 230.64
9/27/2019	8000000020	Citibank	Miscellaneous Operating	\$ 178.00
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 70.41
9/27/2019	8000000020	Citibank	Principal - School Office Supplies & Materials	\$ 98.70
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 54.61

9/27/2019	8000000020	Citibank	Art - Instructional Supplies & Materials	\$	56.49
9/27/2019	8000000020	Citibank	Art - Instructional Supplies & Materials	\$	105.62
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$	195.26
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$	543.90
9/27/2019	8000000020	Citibank	Principal - School Office Supplies & Materials	\$	14.88
9/27/2019	8000000020	Citibank	STEM Supplies	\$	42.43
9/27/2019	8000000020	Citibank	Miscellaneous Operating	\$	78.05
9/27/2019	8000000020	Citibank	Principal-Misc. Expenses including Food	\$	127.08
9/27/2019	8000000020	Citibank	Stage Instructional Material	\$	282.16
9/27/2019	8000000020	Citibank	Stage Instructional Material	\$	283.01
9/27/2019	8000000020	Citibank	Art - Instructional Supplies & Materials	\$	367.77
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$	6.27
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$	11.09
9/27/2019	8000000020	Citibank	Miscellaneous Operating	\$	11.94
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$	25.70
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$	57.07
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	69.97
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$	73.57
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$	92.30
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$	103.25
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$	138.16
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$	147.83
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	176.00
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$	216.64
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	267.00
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	396.29
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	441.46
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	505.92
9/27/2019	8000000020	Citibank	Miscellaneous Operating	\$	800.00
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	903.36
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	928.56
9/27/2019	8000000020	Citibank	Supplies And Materials	\$	993.78

9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$ 1,003.00
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$ 20.00
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$ 30.01
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$ 251.00
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$ 319.87
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$ 325.00
9/27/2019	8000000020	Citibank	Travel & Subsistence-Students	\$ 1,612.20
9/27/2019	8000000020	Citibank	Principal - Food for Staff Meetings	\$ 76.59
9/27/2019	8000000020	Citibank	Principal -Ex.Curr. Supplies & Material	\$ 153.92
9/27/2019	8000000020	Citibank	Miscellaneous Operating	\$ 61.32
9/27/2019	8000000020	Citibank	Miscellaneous Operating	\$ 235.00
9/27/2019	8000000020	Citibank	Miscellaneous Operating	\$ 778.00
9/27/2019	8000000020	Citibank	Principal - Other Costs	\$ 36.06
9/27/2019	8000000020	Citibank	Principal - Other Costs	\$ 81.71
9/27/2019	8000000020	Citibank	Supplies & Materials	\$ (75.00)
9/27/2019	8000000020	Citibank	Supplies And Materials	\$ 25.00
9/27/2019	8000000020	Citibank	Supplies & Materials	\$ 56.00
9/27/2019	8000000020	Citibank	Supplies And Materials	\$ 81.56
9/27/2019	8000000020	Citibank	Supplies And Materials	\$ 89.84
9/27/2019	8000000020	Citibank	Supplies & Materials	\$ 148.91
9/27/2019	8000000020	Citibank	Supplies & Materials	\$ 157.50
9/27/2019	8000000020	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 102.16
9/27/2019	8000000020	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 185.08
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 2,784.86
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 7,447.17
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 8,332.55
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 333.75
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 1,692.26
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 2,268.53
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 113.48
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 1,047.81
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 1,168.13
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 9,386.90
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 42,592.53

9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 48,787.08
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 359.60
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 424.17
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 450.00
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 2,185.49
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 35.75
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 313.23
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 918.12
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 1,040.83
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 5,195.24
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 7.06
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 8.48
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 42.39
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 241.98
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 830.17
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 1,295.98
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 1,546.71
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 88.98
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 106.78
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 533.90
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 17.64
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 22.80
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 5.52
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 10.34
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 1.22
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 19.75
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 58.18
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 4.37
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 10.56
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 12.18
9/30/2019	8000000226	Teacher Retirement System	Teacher Retirement System	\$ 64.40
9/30/2019	8000000224	Internal Revenue Service	Federal Income Taxes	\$ (132.71)
9/30/2019	8000000224	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (42.32)
9/30/2019	8000000224	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (42.32)
9/30/2019	8000000224	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (29.14)

9/30/2019	8000000224	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (29.14)
9/30/2019	8000000224	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 29.14
9/30/2019	8000000224	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 29.14
9/30/2019	8000000224	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 42.32
9/30/2019	8000000224	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 42.32
9/30/2019	8000000224	Internal Revenue Service	Federal Income Taxes	\$ 132.71
9/30/2019	8000000225	Teacher Retirement System	Teacher Retirement System	\$ (102.18)
9/30/2019	8000000225	Teacher Retirement System	Teacher Retirement System	\$ (9.95)
9/30/2019	8000000225	Teacher Retirement System	Teacher Retirement System	\$ (8.63)
9/30/2019	8000000225	Teacher Retirement System	Teacher Retirement System	\$ 8.63
9/30/2019	8000000225	Teacher Retirement System	Teacher Retirement System	\$ 9.95
9/30/2019	8000000225	Teacher Retirement System	Teacher Retirement System	\$ 102.18
10/1/2019	8000000036	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
10/1/2019	8000000035	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,294.58
10/1/2019	8000000035	Kendall Appraisal District	Tax Appraisal & Collection	\$ 161,555.21
10/1/2019	8000000157	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (23,427.00)
10/1/2019	8000000157	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (19,957.45)
10/1/2019	8000000157	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (9,173.00)
10/1/2019	8000000161	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (3,027.00)
10/1/2019	8000000160	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (417.00)
10/1/2019	8000000160	Bartlett Cocke General Contractors LLC	Land Improve	\$ 8,348.00
10/1/2019	8000000157	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$ 15,272.32
10/1/2019	8000000161	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 19,226.84
10/1/2019	8000000161	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 19,667.76
10/1/2019	8000000161	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 21,651.40

10/1/2019	8000000157	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 183,472.00
10/1/2019	8000000157	Bartlett Cocke General Contractors LLC	Technology	\$ 383,876.78
10/1/2019	8000000157	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 468,530.00
10/1/2019	8000000155	Cleary Zimmermann Engineers	Professional Services	\$ 2,167.50
10/1/2019	8000000155	Cleary Zimmermann Engineers	Professional Services	\$ 6,778.75
10/1/2019	8000000155	Cleary Zimmermann Engineers	Professional Services	\$ 9,464.96
10/1/2019	8000000155	Cleary Zimmermann Engineers	Professional Services	\$ 27,683.43
10/1/2019	8000000156	Combs Consulting Group, LP	Professional Services	\$ 4,687.50
10/1/2019	8000000158	Huckabee And Associates, Inc	Professional Services	\$ 8,196.76
10/1/2019	8000000159	Moy Tarin Ramirez Engineers	Professional Services	\$ 85.00
10/1/2019	8000000159	Moy Tarin Ramirez Engineers	Professional Services	\$ 3,528.98
10/1/2019	8000000159	Moy Tarin Ramirez Engineers	Professional Services	\$ 7,713.87
10/3/2019	507922	Boerne Office Supply	Supplies - Home Economics	\$ (546.04)
10/3/2019	507922	Boerne Office Supply	Supplies - Home Economics	\$ (235.96)
10/3/2019	508557	Boerne Office Supply	Supplies - Home Economics	\$ 235.96
10/3/2019	508557	Boerne Office Supply	Supplies - Home Economics	\$ 546.04
10/3/2019	508551	Barnes, Joseph	Game Officials	\$ 115.00
10/3/2019	508551	Barnes, Joseph	Game Officials	\$ 115.00
10/3/2019	508552	Bennett, Nell	Game Officials	\$ 130.00
10/3/2019	508554	Bishop, Daniel	Game Officials	\$ 130.00
10/3/2019	508559	Brandeis High School	Travel & Subsistence-Studen	\$ 1,015.00
10/3/2019	508561	Briseno, Guadalupe Rene	Game Officials	\$ 75.00
10/3/2019	508562	Brown, Kevin L	Game Officials	\$ 135.00
10/3/2019	508564	Burris, Erik	Game Officials	\$ 115.00
10/3/2019	508620	Buyse, Charla	EMS Professional Services	\$ 150.00
10/3/2019	508566	Byers, Douglas	Game Officials	\$ 50.00
10/3/2019	508567	Byron Steele High School	Travel & Subsistence-Studen	\$ 280.00
10/3/2019	508568	Cabell, Miles	Game Officials	\$ 100.00
10/3/2019	508569	Casias, Pete	Game Officials	\$ 115.00
10/3/2019	508573	Chavira, Julio, Jr	EMS Professional Services	\$ 120.00
10/3/2019	508575	Constantine, Brady	Professional Services	\$ 120.00
10/3/2019	508575	Constantine, Brady	EMS Professional Services	\$ 120.00

10/3/2019	508576	Coy, Chris	Game Officials	\$	130.00
10/3/2019	508579	Davis, Don	EMS Professional Services	\$	120.00
10/3/2019	508581	DeWall, Gina G	Travel & Subsistence-Employ	\$	15.15
10/3/2019	508581	DeWall, Gina G	Travel & Subsistence-Employ	\$	15.15
10/3/2019	508581	DeWall, Gina G	Travel & Subsistence-Employ	\$	19.35
10/3/2019	508581	DeWall, Gina G	Travel & Subsistence-Employ	\$	19.35
10/3/2019	508582	Douglas Macarthur High School	Chs Football	\$	137.00
10/3/2019	508585	East Central Isd	Travel & Subsistence-Studen	\$	510.00
10/3/2019	508585	East Central Isd	Travel & Subsistence-Studen	\$	700.00
10/3/2019	508592	Fredericksburg High School	Bhs Football	\$	592.00
10/3/2019	508594	Gaines, Michael A	Game Officials	\$	120.00
10/3/2019	508595	Garcia, Pete A	Game Officials	\$	80.00
10/3/2019	508597	Gibbons, Timothy	Professional Services	\$	120.00
10/3/2019	508598	Gilmore, Jay	Game Officials	\$	50.00
10/3/2019	508599	Gueringer, Tom	Game Officials	\$	75.00
10/3/2019	508601	Harlandale ISD	Bhs Football	\$	49.00
10/3/2019	508602	Harmon, David	EMS Professional Services	\$	120.00
10/3/2019	508603	Hernandez, Michael	Game Officials	\$	130.00
10/3/2019	508604	Hildebrand, Jason D	EMS Professional Services	\$	120.00
10/3/2019	508605	Hilliard, Ronald	Game Officials	\$	115.00
10/3/2019	508607	Hinojosa, David	Game Officials	\$	120.00
10/3/2019	508608	Hoban, Patricia Gail	Game Officials	\$	100.00
10/3/2019	508611	Huerta, Patrick	Game Officials	\$	120.00
10/3/2019	508612	Humphus, Brett	Professional Services	\$	120.00
10/3/2019	508612	Humphus, Brett	EMS Professional Services	\$	120.00
10/3/2019	508616	John Jay H.s.	Travel & Subsistence-Studen	\$	500.00
10/3/2019	508617	Kellogg, Matthew	EMS Professional Services	\$	120.00
10/3/2019	508622	Lozano, Jose L	Game Officials	\$	115.00
10/3/2019	508628	Nagle, Della	Game Officials	\$	100.00
10/3/2019	508628	Nagle, Della	Game Officials	\$	115.00
10/3/2019	508629	Neill, Gerald	EMS Professional Services	\$	150.00
10/3/2019	508632	Ogrin, Jason	Game Officials	\$	80.00
10/3/2019	508633	Oguntodu, Akinwale	Game Officials	\$	80.00
10/3/2019	508634	Oncale, Gary	Game Officials	\$	30.00
10/3/2019	508636	Pena-Cano, Nicole	Professional Services	\$	120.00

10/3/2019	508640	Ramsey, Sharon Denice	Game Officials	\$	130.00
10/3/2019	508640	Ramsey, Sharon Denice	Game Officials	\$	130.00
10/3/2019	508641	Rangel, Ernie	Game Officials	\$	80.00
10/3/2019	508643	Redding, Robert	Game Officials	\$	120.00
10/3/2019	508646	Richard, Justin	Professional Services	\$	120.00
10/3/2019	508647	Riggs, Michael Travis	Game Officials	\$	75.00
10/3/2019	508647	Riggs, Michael Travis	Game Officials	\$	80.00
10/3/2019	508647	Riggs, Michael Travis	Game Officials	\$	120.00
10/3/2019	508648	Roberson, Dawn	Game Officials	\$	130.00
10/3/2019	508651	Salinas, Rogelio	Game Officials	\$	120.00
10/3/2019	508656	Scilino, Benjamin	Professional Services	\$	120.00
10/3/2019	508658	Shiner ISD	Game Officials	\$	160.00
10/3/2019	508664	Tablizo, Florencio	Game Officials	\$	100.00
10/3/2019	508664	Tablizo, Florencio	Game Officials	\$	115.00
10/3/2019	508665	Tamayo, Brandon D	Game Officials	\$	130.00
10/3/2019	508666	Tamayo, Joe	Game Officials	\$	130.00
10/3/2019	508669	Terrazas, Michael	Game Officials	\$	50.00
10/3/2019	508670	Texas Multi-Chem, LTD	Supplies And Materials	\$	53.20
10/3/2019	508670	Texas Multi-Chem, LTD	Supplies And Materials	\$	53.20
10/3/2019	508670	Texas Multi-Chem, LTD	Supplies And Materials	\$	380.00
10/3/2019	508670	Texas Multi-Chem, LTD	Supplies And Materials	\$	380.00
10/3/2019	508672	Thraillkill, Dennis	Game Officials	\$	130.00
10/3/2019	508673	Tivy High School	Chs Football	\$	257.00
10/3/2019	508675	Tostado, Kalina	Game Officials	\$	130.00
10/3/2019	508684	Woodall, Sarah Marie	EMS Professional Services	\$	120.00
10/3/2019	508685	Yoder, Paul	Game Officials	\$	120.00
10/3/2019	508687	Zule, Beatrice	Game Officials	\$	115.00
10/3/2019	508546	806 Technologies, Inc.	Miscellaneous Contracted Svs	\$	6,600.00
10/3/2019	508547	Accurate Label Designs, Inc.	Supplies And Materials	\$	12.95
10/3/2019	508547	Accurate Label Designs, Inc.	Supplies And Materials	\$	69.00
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$	132.30
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$	322.01
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$	409.50
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$	434.70
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$	527.72

10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$ 538.61
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$ 552.00
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$ 560.70
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$ 628.32
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$ 677.52
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$ 713.58
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$ 794.17
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,133.22
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,148.65
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,343.73
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,577.49
10/3/2019	508548	Allison Enterprises, Inc.	Contracted Maintenance	\$ 2,030.25
10/3/2019	508549	ASCD	Dues Only	\$ 239.00
10/3/2019	508550	B and H Photo Video	General Supplies	\$ 1,438.00
10/3/2019	508556	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 15.25
10/3/2019	508556	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 41.23
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (5,483.43)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (899.90)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (699.94)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (699.90)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (462.94)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (339.98)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (299.96)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (279.96)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (254.97)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (253.35)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (169.99)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (167.97)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (129.99)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (99.99)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (89.99)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (89.99)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (89.99)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (89.99)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (79.99)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (72.99)

10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (69.99)
10/3/2019	507922	Boerne Office Supply	Instructional Supplies and Materials	\$ (67.96)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (26.99)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (10.99)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (7.99)
10/3/2019	507922	Boerne Office Supply	Supplies And Materials	\$ (3.38)
10/3/2019	508557	Boerne Office Supply	Supplies And Materials	\$ 3.38
10/3/2019	508557	Boerne Office Supply	Supplies And Materials	\$ 10.99
10/3/2019	508557	Boerne Office Supply	Supplies And Materials	\$ 34.98
10/3/2019	508557	Boerne Office Supply	Instructional Supplies and Materials	\$ 67.96
10/3/2019	508557	Boerne Office Supply	Supplies And Materials	\$ 89.99
10/3/2019	508557	Boerne Office Supply	Supplies And Materials	\$ 253.35
10/3/2019	508557	Boerne Office Supply	Supplies And Materials	\$ 299.96
10/3/2019	508557	Boerne Office Supply	Supplies And Materials	\$ 462.94
10/3/2019	508557	Boerne Office Supply	Supplies And Materials	\$ 509.97
10/3/2019	508557	Boerne Office Supply	Supplies And Materials	\$ 699.94
10/3/2019	508557	Boerne Office Supply	Supplies And Materials	\$ 702.91
10/3/2019	508557	Boerne Office Supply	Supplies And Materials	\$ 2,232.72
10/3/2019	508557	Boerne Office Supply	Supplies And Materials	\$ 5,483.43
10/3/2019	508560	Brantley, Brian	Supplies - Maintenance	\$ 100.00
10/3/2019	508560	Brantley, Brian	Supplies - Maintenance	\$ 140.00
10/3/2019	508565	Burton, Jayne	Travel & Subsistence-Employees	\$ 125.77
10/3/2019	508570	Cenergistic	CENERGISTICS	\$ 21,000.00
10/3/2019	508574	Commercial Kitchen Parts and Service	Equipment \$500<\$5,000	\$ 20.57
10/3/2019	508574	Commercial Kitchen Parts and Service	Equipment \$500<\$5,000	\$ 139.00
10/3/2019	508574	Commercial Kitchen Parts and Service	Equipment \$500<\$5,000	\$ 290.70
10/3/2019	508574	Commercial Kitchen Parts and Service	Equipment \$500<\$5,000	\$ 377.34
10/3/2019	508574	Commercial Kitchen Parts and Service	Equipment \$500<\$5,000	\$ 1,051.58
10/3/2019	508574	Commercial Kitchen Parts and Service	Equipment \$500<\$5,000	\$ 3,020.05

10/3/2019	508577	Cubie.Co	Discretionary	\$	538.78
10/3/2019	508584	e2e Exchange, LLC	Miscellaneous	\$	1,250.00
10/3/2019	508586	ESC Region 20	Miscellaneous	\$	2,660.00
10/3/2019	508589	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$	559.29
10/3/2019	508596	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	8.78
10/3/2019	508596	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	9.71
10/3/2019	508596	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	10.23
10/3/2019	508596	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	12.12
10/3/2019	508596	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	98.17
10/3/2019	508596	Gateway Printing & Office Supply, Inc.	Technology	\$	490.85
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	2.99
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	2.99
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	2.99
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	2.99
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	3.33
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	3.85
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	5.98
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	7.47
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	7.56
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	8.88
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	10.40
10/3/2019	508606	Hillyard, Inc.	FORE Supplies - Custodial	\$	11.10
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	11.10
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	11.96
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	12.33
10/3/2019	508606	Hillyard, Inc.	CCES Supplies - Custodial	\$	15.40
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	16.53
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	17.00
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	17.20
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	17.76
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	18.07
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	18.07
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	18.15
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	18.45
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	18.55

10/3/2019	508606	Hillyard, Inc.	FORE Supplies - Custodial	\$	18.83
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	18.90
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	18.94
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	19.08
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	19.10
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	20.67
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	20.80
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	20.80
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	20.80
10/3/2019	508606	Hillyard, Inc.	CO Supplies - Custodial	\$	20.94
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	21.20
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	21.20
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	21.78
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	22.05
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	22.14
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	22.14
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	23.10
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	23.92
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	25.83
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	27.71
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	27.71
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	27.71
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	29.90
10/3/2019	508606	Hillyard, Inc.	FORE Supplies - Custodial	\$	29.90
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	30.84
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	31.20
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	31.20
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	31.48
10/3/2019	508606	Hillyard, Inc.	FORE Supplies - Custodial	\$	31.50
10/3/2019	508606	Hillyard, Inc.	CCES Supplies - Custodial	\$	31.50
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	31.88
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	33.08
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	33.15
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	35.20
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	36.30

10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	37.66
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	37.66
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	37.66
10/3/2019	508606	Hillyard, Inc.	CCES Supplies - Custodial	\$	37.66
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	37.80
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	37.88
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	39.48
10/3/2019	508606	Hillyard, Inc.	CO Supplies - Custodial	\$	39.60
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	41.34
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	41.88
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	42.43
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	44.40
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	44.40
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	51.05
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	52.64
10/3/2019	508606	Hillyard, Inc.	FORE Supplies - Custodial	\$	52.64
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	52.64
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	57.00
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	57.60
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	57.84
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	59.80
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	61.68
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	61.68
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	61.68
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	62.01
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	63.76
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	65.28
10/3/2019	508606	Hillyard, Inc.	CO Supplies - Custodial	\$	65.80
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	66.16
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	68.00
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	71.88
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	72.28
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	75.76
10/3/2019	508606	Hillyard, Inc.	FORE Supplies - Custodial	\$	75.76
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	75.76

10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	75.76
10/3/2019	508606	Hillyard, Inc.	FES Supplies - Custodial	\$	78.45
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	78.96
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	83.76
10/3/2019	508606	Hillyard, Inc.	FORE Supplies - Custodial	\$	83.76
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	83.76
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	83.76
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	92.16
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	94.70
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	96.48
10/3/2019	508606	Hillyard, Inc.	FORE Supplies - Custodial	\$	96.48
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	96.48
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	96.48
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	99.24
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	99.24
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	99.24
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	99.24
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	103.24
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	105.28
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	105.28
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	105.28
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	106.20
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	110.84
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	113.64
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	118.80
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	122.84
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	125.64
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	127.52
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	130.75
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	141.00
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	144.72
10/3/2019	508606	Hillyard, Inc.	FES Supplies - Custodial	\$	144.72
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	151.52
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	154.20
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	154.20

10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	156.90
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	156.90
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	156.90
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	156.90
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	157.92
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	157.92
10/3/2019	508606	Hillyard, Inc.	CCES Supplies - Custodial	\$	157.92
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	166.26
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	169.72
10/3/2019	508606	Hillyard, Inc.	FORE Supplies - Custodial	\$	170.00
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	180.70
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	184.26
10/3/2019	508606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	184.26
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	189.40
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	191.28
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	191.28
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	192.96
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	192.96
10/3/2019	508606	Hillyard, Inc.	CCES Supplies - Custodial	\$	192.96
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	192.96
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	212.15
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	227.28
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	231.30
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	241.80
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	245.68
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	245.68
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	251.28
10/3/2019	508606	Hillyard, Inc.	BMSN Supplies - Custodial	\$	254.58
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	254.58
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	254.58
10/3/2019	508606	Hillyard, Inc.	FES Supplies - Custodial	\$	255.04
10/3/2019	508606	Hillyard, Inc.	FORE Supplies - Custodial	\$	255.04
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	289.44
10/3/2019	508606	Hillyard, Inc.	CES Supplies - Custodial	\$	307.10
10/3/2019	508606	Hillyard, Inc.	CCES Supplies - Custodial	\$	307.10

10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	307.10
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	307.10
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	318.80
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	339.44
10/3/2019	508606	Hillyard, Inc.	KES Supplies - Custodial	\$	339.44
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	382.56
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	385.92
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	385.92
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	392.25
10/3/2019	508606	Hillyard, Inc.	FORE Supplies - Custodial	\$	424.30
10/3/2019	508606	Hillyard, Inc.	CCES Supplies - Custodial	\$	424.30
10/3/2019	508606	Hillyard, Inc.	VRES Supplies - Custodial	\$	424.30
10/3/2019	508606	Hillyard, Inc.	FORE Supplies - Custodial	\$	460.65
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	614.20
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	636.30
10/3/2019	508606	Hillyard, Inc.	HES Supplies - Custodial	\$	739.56
10/3/2019	508606	Hillyard, Inc.	BHS Supplies - Custodial	\$	767.75
10/3/2019	508606	Hillyard, Inc.	Contracted Maintenance	\$	833.04
10/3/2019	508610	Howard, Elaine Renea	Travel & Subsistence-Employees	\$	97.34
10/3/2019	508610	Howard, Elaine Renea	Travel & Subsistence-Employees	\$	368.30
10/3/2019	508614	Imagine Learning, Inc.	Supplies And Materials	\$	1,500.00
10/3/2019	508615	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	7.99
10/3/2019	508615	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	21.50
10/3/2019	508615	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	22.00
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$	(129.49)
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$	16.05
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$	31.52
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$	48.84
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$	55.75

10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 55.93
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 69.31
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 116.11
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 129.49
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 172.63
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 198.54
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 200.16
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 362.59
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 399.50
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 399.50
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 589.29
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 866.13
10/3/2019	508618	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,894.07
10/3/2019	508619	Lakeshore Learning Materials	Supplies And Materials	\$ 95.92
10/3/2019	508626	Mitchell Repair Information Co	Equipment \$500<\$5,000	\$ 1,764.00
10/3/2019	508630	Netsync Network Solutions	Supplies And Materials	\$ 217.25
10/3/2019	508631	Office Depot	Supplies And Materials	\$ 9.54
10/3/2019	508631	Office Depot	Supplies And Materials	\$ 9.54
10/3/2019	508631	Office Depot	Supplies And Materials	\$ 9.54
10/3/2019	508631	Office Depot	Supplies And Materials	\$ 9.78
10/3/2019	508631	Office Depot	Supplies And Materials	\$ 9.78
10/3/2019	508631	Office Depot	Supplies And Materials	\$ 9.78

10/3/2019	508631	Office Depot	Supplies And Materials	\$	9.78
10/3/2019	508631	Office Depot	Supplies And Materials	\$	9.78
10/3/2019	508631	Office Depot	Supplies And Materials	\$	9.78
10/3/2019	508631	Office Depot	Supplies And Materials	\$	9.78
10/3/2019	508631	Office Depot	Supplies And Materials	\$	9.78
10/3/2019	508631	Office Depot	Supplies And Materials	\$	15.98
10/3/2019	508631	Office Depot	Supplies And Materials	\$	18.18
10/3/2019	508631	Office Depot	Supplies And Materials	\$	18.80
10/3/2019	508631	Office Depot	Supplies And Materials	\$	19.10
10/3/2019	508631	Office Depot	Supplies And Materials	\$	24.09
10/3/2019	508631	Office Depot	Supplies And Materials	\$	29.30
10/3/2019	508631	Office Depot	Supplies And Materials	\$	33.20
10/3/2019	508631	Office Depot	Supplies And Materials	\$	34.76
10/3/2019	508631	Office Depot	Supplies And Materials	\$	36.38
10/3/2019	508631	Office Depot	Supplies And Materials	\$	37.60
10/3/2019	508631	Office Depot	Supplies And Materials	\$	44.48
10/3/2019	508631	Office Depot	Supplies And Materials	\$	49.98
10/3/2019	508631	Office Depot	Supplies And Materials	\$	92.63
10/3/2019	508631	Office Depot	Supplies And Materials	\$	125.93
10/3/2019	508637	Pharr-San Juan-Alamo ISD	Travel & Subsistence-Employ	\$	350.00
10/3/2019	508638	Quill LLC	Supplies And Materials	\$	12.03
10/3/2019	508638	Quill LLC	Supplies And Materials	\$	12.28
10/3/2019	508638	Quill LLC	Supplies And Materials	\$	15.60
10/3/2019	508644	Renaissance Learning, Inc.	Reading Material	\$	3,585.55
10/3/2019	508644	Renaissance Learning, Inc.	Reading Material	\$	3,585.55
10/3/2019	508644	Renaissance Learning, Inc.	Reading Material	\$	3,585.55
10/3/2019	508644	Renaissance Learning, Inc.	Reading Material	\$	3,585.55
10/3/2019	508644	Renaissance Learning, Inc.	Reading Material	\$	3,585.55
10/3/2019	508644	Renaissance Learning, Inc.	Reading Material	\$	3,585.55
10/3/2019	508644	Renaissance Learning, Inc.	Reading Material	\$	3,804.53
10/3/2019	508644	Renaissance Learning, Inc.	Reading Material	\$	5,500.00
10/3/2019	508645	RhythmBee, Inc.	Supplies And Materials	\$	150.00
10/3/2019	508650	SA Quality Fence Ltd	Contracted Maintenance	\$	173.75
10/3/2019	508650	SA Quality Fence Ltd	Contracted Maintenance	\$	252.50
10/3/2019	508652	San Antonio Business Journal	Reading Materials	\$	90.00

10/3/2019	508654	School Nurse Supply, Inc.	Nurses Supplies and Materials	\$ 13.15
10/3/2019	508654	School Nurse Supply, Inc.	Nurses Supplies and Materials	\$ 34.50
10/3/2019	508659	Shults, Jessica Lynn	Travel & Subsistence-Employee	\$ 157.25
10/3/2019	508660	Southern Tire Mart, LLC	Tires	\$ 60.00
10/3/2019	508660	Southern Tire Mart, LLC	Contracted Maintenance	\$ 300.00
10/3/2019	508660	Southern Tire Mart, LLC	Contracted Maintenance	\$ 420.00
10/3/2019	508660	Southern Tire Mart, LLC	Tires	\$ 4,044.00
10/3/2019	508661	St. Romain, Dan	Supplies & Materials	\$ 36.00
10/3/2019	508661	St. Romain, Dan	Supplies & Materials	\$ 60.00
10/3/2019	508661	St. Romain, Dan	Supplies & Materials	\$ 60.00
10/3/2019	508661	St. Romain, Dan	Supplies & Materials	\$ 90.00
10/3/2019	508661	St. Romain, Dan	Supplies & Materials	\$ 100.00
10/3/2019	508661	St. Romain, Dan	Supplies & Materials	\$ 156.00
10/3/2019	508661	St. Romain, Dan	Supplies & Materials	\$ 880.00
10/3/2019	508662	Stewart, Ashley Brooke Blanchar	Travel & Subsistence-Employees	\$ 8.00
10/3/2019	508662	Stewart, Ashley Brooke Blanchar	Travel & Subsistence-Employees	\$ 45.51
10/3/2019	508667	Tarkett USA Inc.	Floor Refinishing	\$ 19,872.03
10/3/2019	508668	TEPSA	Travel & Subsistence-Students	\$ 260.00
10/3/2019	508671	Texas School Public Relations Association	Professional Dues	\$ 175.00
10/3/2019	508578	TimeClock Plus, LLC	Supplies And Materials	\$ 4.99
10/3/2019	508578	TimeClock Plus, LLC	Supplies And Materials	\$ 23.75
10/3/2019	508578	TimeClock Plus, LLC	Supplies And Materials	\$ 330.00
10/3/2019	508676	Tractor Supply Company	Supplies - Ground	\$ 89.99
10/3/2019	508676	Tractor Supply Company	Supplies - Ground	\$ 275.82
10/3/2019	508677	Trail Of Breadcrumbs, LLC	Travel & Subsistence-Employ	\$ 860.00
10/3/2019	508679	W. W. Tire Co.	Contracted Maintenance	\$ 20.00
10/3/2019	508681	Walsh Gallegos Trevino Kyle & Robinson P. C.	Campus Admin Supplies and Materials	\$ 75.00
10/3/2019	508681	Walsh Gallegos Trevino Kyle & Robinson P. C.	Campus Admin Supplies and Materials	\$ 75.00
10/3/2019	508683	Wilson, Shane A	Travel & Subsistence-Employ	\$ 42.18
10/3/2019	508686	Youth Education In The Arts	Travel & Subsistence-Studen	\$ 625.00
10/3/2019	508630	Netsync Network Solutions	Supplies And Materials	\$ 240.43
10/3/2019	508563	Bull's Eye Brands Inc.	Food Cost	\$ 1,383.82

10/3/2019	508563	Bull's Eye Brands Inc.	Food Cost	\$ 2,076.70
10/3/2019	508574	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 60.46
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 13.66
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 50.95
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 58.94
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 60.88
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 65.95
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 69.08
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 72.86
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 74.62
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 77.36
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 77.78
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 86.72
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 89.42
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 92.22
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 92.87
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 94.64
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 97.70
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 99.24
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 100.75
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 100.77
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 105.69
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 112.70
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 119.89
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 121.36
10/3/2019	508600	Gulf Coast Paper Co.	Non-Food Cost	\$ 137.83
10/3/2019	508623	Manzo, Caren	Active Students Pre-Paid Accounts	\$ 51.30
10/3/2019	508655	School Nutrition Association	Dues Only	\$ 172.50
10/3/2019	507922	Boerne Office Supply	Library- Supplies & Materials	\$ (339.98)
10/3/2019	507922	Boerne Office Supply	Parking & Security- Ex. Curr. Supplies	\$ (179.98)
10/3/2019	507922	Boerne Office Supply	Library- Supplies & Materials	\$ (169.99)
10/3/2019	508557	Boerne Office Supply	Life Skills- Instructional Supplies & Materials	\$ 139.99

10/3/2019	508557	Boerne Office Supply	Life Skills- Instructional Supplies & Materials	\$ 159.99
10/3/2019	508557	Boerne Office Supply	Parking & Security- Ex. Curr. Supplies	\$ 179.98
10/3/2019	508557	Boerne Office Supply	Library- Supplies & Materials	\$ 509.97
10/3/2019	508572	Chavez, David Oscar, Jr	Safety and Security Services	\$ 120.00
10/3/2019	508587	Faulkner, Keith	Safety and Security Services	\$ 120.00
10/3/2019	508590	Foley, Rebecca	Safety and Security Services	\$ 120.00
10/3/2019	508624	McWright, Nicholas Ryan	Safety and Security Services	\$ 120.00
10/3/2019	508625	Meuth, Douglas	Safety and Security Services	\$ 120.00
10/3/2019	508627	Moore, Jared Cade	Safety and Security Services	\$ 120.00
10/3/2019	508635	Pease, Michael	Safety and Security Services	\$ 120.00
10/3/2019	508642	Rapture Graphics, Inc.	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 341.00
10/3/2019	508649	Rowe, Lisa	Safety and Security Services	\$ 120.00
10/3/2019	508678	Trevino, Ruben	Safety and Security Services	\$ 120.00
10/3/2019	508680	Walk, Christopher	Safety and Security Services	\$ 135.00
10/3/2019	508682	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 163.00
10/3/2019	508586	ESC Region 20	Principal - Staff Development Travel	\$ 500.00
10/3/2019	508596	Gateway Printing & Office Supply, Inc.	Yearbook- Instructional Supplies & Materials	\$ 2,276.14
10/3/2019	508663	Sysco Central Texas Inc.	Yes Fundraiser - Other Expenses	\$ 424.19
10/3/2019	508591	Follett School Solutions, Inc.	Library - Reading material	\$ 79.65
10/3/2019	508638	Quill LLC	Parking & Security- Supplies & Materials	\$ 14.49
10/3/2019	508638	Quill LLC	Parking & Security- Supplies & Materials	\$ 22.68
10/3/2019	508638	Quill LLC	Parking & Security- Supplies & Materials	\$ 314.70
10/3/2019	508657	Securadyne Systems, LLC	Parking & Security- Supplies & Materials	\$ 95.56
10/3/2019	508674	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$ 20.00
10/3/2019	508674	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$ 120.00
10/3/2019	507922	Boerne Office Supply	Basketball Supplies	\$ (69.99)

10/3/2019	508557	Boerne Office Supply	Basketball Supplies	\$	69.99
10/3/2019	508621	Liberty Hill Baseball Booster Club	Travel & Subsistence-Students	\$	300.00
10/3/2019	508663	Sysco Central Texas Inc.	Supplies And Materials	\$	552.29
10/3/2019	508583	Dripping Springs Isd	Travel & Subsistence-Students	\$	400.00
10/3/2019	508571	Century Music Systems, Inc.	Principal - Miscellaneous Contracted Svs	\$	1,500.00
10/3/2019	508593	Friends Of Cibolo Wilderness	Principal - Supplies	\$	70.00
10/3/2019	508555	Blick Art Materials	Supplies & Materials	\$	637.00
10/3/2019	508580	Dell Marketing Lp	Supplies And Materials	\$	1,290.00
10/3/2019	508580	Dell Marketing Lp	Supplies And Materials	\$	1,548.00
10/3/2019	508580	Dell Marketing Lp	Supplies And Materials	\$	8,232.00
10/3/2019	508580	Dell Marketing Lp	Supplies And Materials	\$	9,072.00
10/3/2019	508609	HOSA - Future Health Professionals	HOSA - Dues Only	\$	500.00
10/3/2019	508609	HOSA - Future Health Professionals	HOSA - Dues Only	\$	750.00
10/3/2019	508613	Imagewear Embroidery & Tees, John M Selix	FUNDRAISERS - DO NOT AMEND	\$	2,000.00
10/3/2019	508553	Bilotta, Paul	Professional Services	\$	120.00
10/3/2019	508558	Bp Lighting, Sound & Video,llc	Student Council Miscellaneous Contracted Svs	\$	453.00
10/3/2019	508572	Chavez, David Oscar, Jr	Professional Services	\$	120.00
10/3/2019	508582	Douglas Macarthur High School	Debate Team - Ex. Curr. Student Travel	\$	341.00
10/3/2019	508587	Faulkner, Keith	Professional Services	\$	120.00
10/3/2019	508588	Faz, Roger	Professional Services	\$	160.00
10/3/2019	508627	Moore, Jared Cade	Professional Services	\$	120.00
10/3/2019	508635	Pease, Michael	Professional Services	\$	120.00
10/3/2019	508639	Quintero, Frank A	Student Council Miscellaneous Contracted Svs	\$	450.00
10/3/2019	508649	Rowe, Lisa	Professional Services	\$	120.00
10/3/2019	508653	Schmidt, James R, Jr	Professional Services	\$	120.00
10/3/2019	508678	Trevino, Ruben	Professional Services	\$	120.00
10/3/2019	508678	Trevino, Ruben	Professional Services	\$	160.00
10/4/2019	508688	City Of Boerne Utilities	Natural Gas	\$	319.89
10/4/2019	508689	City Of Boerne Utilities	Natural Gas	\$	550.07
10/4/2019	508688	City Of Boerne Utilities	Sewer	\$	2,307.38

10/4/2019	508688	City Of Boerne Utilities	Water	\$ 3,350.10
10/4/2019	508689	City Of Boerne Utilities	Water	\$ 4,679.48
10/4/2019	508689	City Of Boerne Utilities	Sewer	\$ 5,870.36
10/4/2019	508688	City Of Boerne Utilities	Electricity	\$ 30,327.79
10/4/2019	508689	City Of Boerne Utilities	Electricity	\$ 35,328.37
10/4/2019	8000000037	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
10/4/2019	508692	Tmea Region 29 - Orchestra	Travel & Subsistence-Students	\$ 45.00
10/4/2019	508691	Labatt Food Service LLC	Food Cost - Catering	\$ 666.92
10/4/2019	508691	Labatt Food Service LLC	Food Cost - Catering	\$ 666.92
10/4/2019	508690	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 6,658.83
10/4/2019	8000000162	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,800.00
10/10/2019	508742	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$ 142.08
10/10/2019	508743	Farris, Callie	Travel & Subsistence-Employees	\$ 25.10
10/10/2019	508779	Learning A-Z	Supplies And Materials	\$ 16.64
10/10/2019	508779	Learning A-Z	Supplies And Materials	\$ 1,199.40
10/10/2019	508792	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$ 138.66
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 0.68
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 0.99
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 3.56
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 4.70
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 5.09
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 7.06
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 7.82
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 8.47
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 9.40
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 9.80
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 12.36
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 20.98
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 25.41
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 30.79
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 30.98
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 36.80
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 44.97
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 217.99
10/10/2019	508835	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$ 44.20

10/10/2019	508843	Terrell, Kellie M	Travel & Subsistence-Employees	\$	167.65
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	3.80
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	5.68
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	5.68
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	5.68
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	5.70
10/10/2019	508864	William V. Macgill & Co.	Supplies and Materials	\$	5.70
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	6.18
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	6.84
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	6.84
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	6.84
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	7.60
10/10/2019	508864	William V. Macgill & Co.	Supplies and Materials	\$	8.52
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	9.50
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	11.36
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	11.40
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	11.86
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	12.82
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	13.68
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	13.68
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	13.68
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	15.20
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	17.04
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	17.04
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	17.79
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	19.00
10/10/2019	508864	William V. Macgill & Co.	Supplies and Materials	\$	20.52
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	24.72
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	24.72
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	24.72
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	27.36
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	28.40
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	30.90
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	30.90
10/10/2019	508864	William V. Macgill & Co.	Supplies and Materials	\$	32.05

10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	38.95
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	38.95
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	38.95
10/10/2019	508864	William V. Macgill & Co.	Supplies and Materials	\$	38.95
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	38.95
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	41.04
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	42.60
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	43.26
10/10/2019	508864	William V. Macgill & Co.	Supplies and Materials	\$	43.26
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	44.95
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	44.95
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	44.95
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	44.95
10/10/2019	508864	William V. Macgill & Co.	Supplies and Materials	\$	44.95
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	47.88
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	49.44
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	65.23
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	65.23
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	67.98
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	68.40
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	89.90
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	89.90
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	89.90
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	89.90
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	134.85
10/10/2019	508864	William V. Macgill & Co.	Supplies And Materials	\$	134.85
10/10/2019	508769	Hospitality Educators Assoc.	Travel & Subsistence-Students	\$	20.00
10/10/2019	508769	Hospitality Educators Assoc.	Travel & Subsistence-Students	\$	45.00
10/10/2019	508788	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	40.00
10/10/2019	508788	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	315.11
10/10/2019	508788	Matheson Tri-Gas, Inc.	Rentals - Opera	\$	648.00
10/10/2019	508788	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	1,518.57
10/10/2019	508797	Nasco	Supplies And Materials	\$	17.81
10/10/2019	508797	Nasco	Supplies And Materials	\$	104.00

10/10/2019	508856	Vex Robotics, Inc.	Supplies - STEM	\$ 32.61
10/10/2019	508856	Vex Robotics, Inc.	Supplies - STEM	\$ 1,125.18
10/10/2019	508695	Agleton, David, Sr	Game Officials	\$ 120.00
10/10/2019	508695	Agleton, David, Sr	Game Officials	\$ 120.00
10/10/2019	508697	Aleman, Paul	Game Officials	\$ 195.00
10/10/2019	508698	Alert Services, Inc.	Supplies And Materials	\$ 4,702.25
10/10/2019	508699	Allard, Annette K	Game Officials	\$ 130.00
10/10/2019	508704	Balli, David A	Game Officials	\$ 195.00
10/10/2019	508706	Beug, Michael	Game Officials	\$ 115.00
10/10/2019	508707	Bilotta, Paul	Professional Services	\$ 180.00
10/10/2019	508714	Brooks, Kenneth J.	Game Officials	\$ 80.00
10/10/2019	508715	Brown, Carlton	Game Officials	\$ 195.00
10/10/2019	508719	Burris, Erik	Game Officials	\$ 100.00
10/10/2019	508780	Buysse, Charla	EMS Professional Services	\$ 130.00
10/10/2019	508720	Byers, Douglas	Game Officials	\$ 50.00
10/10/2019	508721	Cantu, Lonnie	Game Officials	\$ 120.00
10/10/2019	508724	Chavez, David Oscar, Jr	Professional Services	\$ 292.50
10/10/2019	508730	Constantine, Brady	Professional Services	\$ 160.00
10/10/2019	508732	Curiel, Britany	Game Officials	\$ 115.00
10/10/2019	508735	Davis, Don	Professional Services	\$ 160.00
10/10/2019	508736	De La Cruz, George	Game Officials	\$ 120.00
10/10/2019	508738	DeValk, Jody	Game Officials	\$ 130.00
10/10/2019	508744	Faulkner, Keith	Professional Services	\$ 260.00
10/10/2019	508745	Foley, Rebecca	Professional Services	\$ 180.00
10/10/2019	508752	Godina, Fidel	Game Officials	\$ 97.50
10/10/2019	508757	Halleck, Michael Steven	Game Officials	\$ 130.00
10/10/2019	508759	Harmon, David	EMS Professional Services	\$ 120.00
10/10/2019	508760	Harper, Jeffrey D	Game Officials	\$ 130.00
10/10/2019	508765	Hinojosa, David	Game Officials	\$ 120.00
10/10/2019	508773	Jennings, Todd	Game Officials	\$ 120.00
10/10/2019	508777	Kniffen, Christopher Dean	Professional Services	\$ 160.00
10/10/2019	508782	Loesch, Tim	Game Officials	\$ 195.00
10/10/2019	508783	Lopez, Ruben	Game Officials	\$ 130.00
10/10/2019	508784	Loredo, David A	Game Officials	\$ 130.00
10/10/2019	508785	Macha, Steven	Game Officials	\$ 195.00

10/10/2019	508789	McCarty, Michael	Game Officials	\$	130.00
10/10/2019	508790	Meuth, Douglas	Professional Services	\$	260.00
10/10/2019	508791	Miller, John	Game Officials	\$	195.00
10/10/2019	508793	Mitchell, Colton	Game Officials	\$	195.00
10/10/2019	508795	Moore, Jared Cade	Professional Services	\$	260.00
10/10/2019	508799	Navarro, Geronimo	Game Officials	\$	120.00
10/10/2019	508804	Pease, Michael	Professional Services	\$	260.00
10/10/2019	508805	Pedraza, James	Game Officials	\$	100.00
10/10/2019	508811	Redding, Robert	Game Officials	\$	120.00
10/10/2019	508812	Reinhart, John P., Jr	Game Officials	\$	130.00
10/10/2019	508813	Richard, Justin	EMS Professional Services	\$	120.00
10/10/2019	508814	Richison, Thomas	Game Officials	\$	130.00
10/10/2019	508815	Riggs, Michael Travis	Game Officials	\$	80.00
10/10/2019	508815	Riggs, Michael Travis	Game Officials	\$	120.00
10/10/2019	508816	Rinn, Dawn M	Game Officials	\$	130.00
10/10/2019	508819	Roberson, Dawn	Game Officials	\$	115.00
10/10/2019	508821	Saenz, Peter	Game Officials	\$	130.00
10/10/2019	508822	Salas, Reuben R	EMS Professional Services	\$	150.00
10/10/2019	508823	Salazar, Felipe D, Jr	Game Officials	\$	97.50
10/10/2019	508824	Salinas, Rogelio	Game Officials	\$	120.00
10/10/2019	508825	Sanchez, Patricia Ann	Game Officials	\$	115.00
10/10/2019	508826	Sanders, Harvey Andrew	Game Officials	\$	115.00
10/10/2019	508827	Sanders, Shandra Kay	Game Officials	\$	115.00
10/10/2019	508827	Sanders, Shandra Kay	Game Officials	\$	115.00
10/10/2019	508828	Schmidt, James R, Jr	Professional Services	\$	200.00
10/10/2019	508842	Terrazas, Michael	Game Officials	\$	50.00
10/10/2019	508847	Thraikill, Dennis	Game Officials	\$	100.00
10/10/2019	508852	Trevino, Ruben	Professional Services	\$	260.00
10/10/2019	508854	Valadez, Isaac	Game Officials	\$	130.00
10/10/2019	508858	Wade, Tyler	Professional Services	\$	120.00
10/10/2019	508860	Wampler, David	Professional Services	\$	120.00
10/10/2019	508860	Wampler, David	EMS Professional Services	\$	130.00
10/10/2019	508862	Weber, Cheyenne	Professional Services	\$	200.00
10/10/2019	508865	Woods, Scott	Game Officials	\$	80.00
10/10/2019	508865	Woods, Scott	Game Officials	\$	130.00

10/10/2019	508866	Yoder, Paul	Game Officials	\$	120.00
10/10/2019	508866	Yoder, Paul	Game Officials	\$	120.00
10/10/2019	508867	Young, Joella	Game Officials	\$	130.00
10/10/2019	508869	Ziegler, Jeffery	EMS Professional Services	\$	120.00
10/10/2019	508869	Ziegler, Jeffery	Professional Services	\$	160.00
10/10/2019	508694	Acme Safe & Lock Company	Supplies - Maintenance	\$	280.00
10/10/2019	508705	Bell Hydrogas, Inc.	Natural Gas	\$	469.20
10/10/2019	508709	Boerne Auto Truck Supply, Inc.	Parts	\$	19.99
10/10/2019	508709	Boerne Auto Truck Supply, Inc.	Parts	\$	21.20
10/10/2019	508709	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	21.47
10/10/2019	508709	Boerne Auto Truck Supply, Inc.	Parts	\$	44.99
10/10/2019	508709	Boerne Auto Truck Supply, Inc.	Parts	\$	46.16
10/10/2019	508709	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	96.58
10/10/2019	508710	Boerne Office Supply	Instructional Supplies and Materials	\$	38.99
10/10/2019	508710	Boerne Office Supply	Supplies And Materials	\$	99.99
10/10/2019	508711	Boerne Printing	Marketing and Swags	\$	60.00
10/10/2019	508712	Boerne Star & Hc Recorder	Reading Material	\$	60.00
10/10/2019	508712	Boerne Star & Hc Recorder	Subscriptions	\$	100.00
10/10/2019	508713	Brantley, Brian	Supplies - Maintenance	\$	20.00
10/10/2019	508713	Brantley, Brian	Supplies - Maintenance	\$	192.00
10/10/2019	508713	Brantley, Brian	Supplies - Maintenance	\$	240.00
10/10/2019	508716	Buckeye Cleaning Center	BMSS Summer Supplies - Custodial	\$	1,202.40
10/10/2019	508717	Buesing, Irene	Travel & Subsistence-Employees	\$	42.51
10/10/2019	508722	CellTeks	Contracted Maintenance	\$	71.10
10/10/2019	508722	CellTeks	Contracted Maintenance	\$	89.10
10/10/2019	508722	CellTeks	Contracted Maintenance	\$	89.10
10/10/2019	508722	CellTeks	Contracted Maintenance	\$	89.10
10/10/2019	508722	CellTeks	Contracted Maintenance	\$	89.10
10/10/2019	508722	CellTeks	Contracted Maintenance	\$	89.10
10/10/2019	508725	Cintas Corporation	Uniforms	\$	61.78
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$	15.76
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$	31.22
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$	38.85
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$	50.00
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$	50.00

10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 62.33
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 76.40
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 76.42
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 89.19
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 124.73
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 130.60
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 141.26
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 157.20
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 218.08
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 244.00
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 253.80
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 418.43
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 550.00
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 598.50
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 600.87
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 676.00
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 750.00
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 1,049.00
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 1,100.00
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 1,995.00
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 2,493.75
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 2,493.75
10/10/2019	508726	City Electric Supply Company	Supplies - Maintenance	\$ 4,293.00
10/10/2019	508727	City Of Boerne Utilities	Natural Gas	\$ 511.99
10/10/2019	508727	City Of Boerne Utilities	Water	\$ 1,717.24
10/10/2019	508727	City Of Boerne Utilities	Sewer	\$ 1,758.12
10/10/2019	508727	City Of Boerne Utilities	Electricity	\$ 18,863.10
10/10/2019	508728	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,310.00
10/10/2019	508728	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 3,830.00
10/10/2019	508731	Council for Learning Disabilities Inc.	Travel & Subsistence-Employ	\$ 315.00
10/10/2019	508733	Curriculum Associates, Inc	Supplies And Materials	\$ 12.99
10/10/2019	508733	Curriculum Associates, Inc	Supplies And Materials	\$ 87.45
10/10/2019	508739	Dude Solutions, Inc	Contracted Maintenance	\$ 12,209.87

10/10/2019	508740	Eduphoria Incorporated	Lead4ward	\$	240.00
10/10/2019	508746	Follett School Solutions, Inc.	Library Supplies	\$	12.37
10/10/2019	508746	Follett School Solutions, Inc.	Library Supplies	\$	299.00
10/10/2019	508749	Fusion Cuisine Catering	Discretionary Other	\$	1,130.00
10/10/2019	508751	Gilbert, Susan M	Travel & Subsistence-Employ	\$	37.50
10/10/2019	508751	Gilbert, Susan M	Travel & Subsistence-Employ	\$	82.00
10/10/2019	508753	Govconnection, Inc.	Supplies And Materials	\$	12,500.00
10/10/2019	508754	GraceNotes LLC	Supplies And Materials	\$	34.99
10/10/2019	508755	Guadalupe-Blanco River Authority	Water	\$	38,018.15
10/10/2019	508761	Heinemann	Testing Materials	\$	1,853.00
10/10/2019	508761	Heinemann	Testing Materials	\$	5,100.00
10/10/2019	508761	Heinemann	Testing Materials	\$	6,800.00
10/10/2019	508761	Heinemann	Testing Materials	\$	9,900.00
10/10/2019	508763	Hillje Music Centers LLC	Supplies And Materials	\$	507.60
10/10/2019	508763	Hillje Music Centers LLC	Recorders - Elementary Campuses	\$	3,575.00
10/10/2019	508764	Hillyard, Inc.	BMSS Supplies - Custodial	\$	30.71
10/10/2019	508764	Hillyard, Inc.	Supplies - Custodial	\$	31.88
10/10/2019	508764	Hillyard, Inc.	BMSN Supplies - Custodial	\$	92.13
10/10/2019	508764	Hillyard, Inc.	FES Supplies - Custodial	\$	92.13
10/10/2019	508764	Hillyard, Inc.	CO Supplies - Custodial	\$	92.13
10/10/2019	508764	Hillyard, Inc.	KES Supplies - Custodial	\$	95.64
10/10/2019	508764	Hillyard, Inc.	CCES Supplies - Custodial	\$	122.84
10/10/2019	508764	Hillyard, Inc.	CES Supplies - Custodial	\$	223.16
10/10/2019	508764	Hillyard, Inc.	FORE Supplies - Custodial	\$	223.16
10/10/2019	508764	Hillyard, Inc.	BHS Supplies - Custodial	\$	245.68
10/10/2019	508764	Hillyard, Inc.	CO Supplies - Custodial	\$	286.92
10/10/2019	508764	Hillyard, Inc.	CHS Supplies - Custodial	\$	337.81
10/10/2019	508764	Hillyard, Inc.	FES Supplies - Custodial	\$	350.68
10/10/2019	508764	Hillyard, Inc.	VRES Supplies - Custodial	\$	414.44
10/10/2019	508764	Hillyard, Inc.	KES Supplies - Custodial	\$	573.84
10/10/2019	508764	Hillyard, Inc.	CCES Supplies - Custodial	\$	605.72
10/10/2019	508764	Hillyard, Inc.	BHS Supplies - Custodial	\$	637.60
10/10/2019	508764	Hillyard, Inc.	BMSN Supplies - Custodial	\$	701.36
10/10/2019	508764	Hillyard, Inc.	BMSS Supplies - Custodial	\$	988.28
10/10/2019	508764	Hillyard, Inc.	CHS Supplies - Custodial	\$	1,115.80

10/10/2019	508766	Holub, Patti	Travel & Subsistence-Employ	\$	387.01
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	(47.82)
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	(4.74)
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	3.97
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	4.14
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	4.63
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	4.88
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	5.60
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	5.84
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	5.96
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	6.62
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	7.47
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	7.96
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	9.56
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	9.94
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	9.98
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	9.98
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	11.36
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	11.84
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	11.97
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	12.00
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	13.46
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	14.22
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	14.67
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	14.97
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	14.98
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	15.80
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	18.56
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	18.97
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	19.94
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	19.97
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	19.97
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	19.98
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	21.72
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	22.97

10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	22.97
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	25.57
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	27.96
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	28.43
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	28.84
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	29.97
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	31.34
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	34.97
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	35.48
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	35.94
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	35.96
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	35.98
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	39.98
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	43.36
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	44.93
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	47.98
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	48.74
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	55.85
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	56.22
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	62.60
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	73.54
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	74.30
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	77.83
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	78.74
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	79.97
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	81.03
10/10/2019	508767	Home Depot	Supplies - Custodial	\$	83.25
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	84.40
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	84.49
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	88.90
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	111.92
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	118.76
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	119.00
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	127.06
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	133.70

10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	134.32
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	137.01
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	142.04
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	149.00
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	155.73
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	172.25
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	188.43
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	280.62
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	345.00
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	349.00
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	349.79
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	415.28
10/10/2019	508767	Home Depot	Supplies - Ground	\$	438.00
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	579.00
10/10/2019	508767	Home Depot	Supplies - Custodial	\$	584.81
10/10/2019	508767	Home Depot	Supplies - Maintenance	\$	794.39
10/10/2019	508767	Home Depot	Supplies - Ground	\$	903.24
10/10/2019	508768	Hopf, Evonne Royal	Travel & Subsistence-Employ	\$	82.00
10/10/2019	508770	Howard Industries Inc.	Supplies And Materials	\$	111.00
10/10/2019	508771	Imagery Graphic Systems, Inc.	SUPPLIES - TECHNOLOGY	\$	470.27
10/10/2019	508776	Kerrville Bus Company/Coach US	CHARTER BUSES	\$	850.00
10/10/2019	508778	Lakeshore Learning Materials	Supplies And Materials	\$	36.98
10/10/2019	508781	Liz's Beautiful Events	Miscellaneous Operating Costs	\$	760.00
10/10/2019	508787	Math Gps, Llc	Supplies And Materials	\$	300.00
10/10/2019	508787	Math Gps, Llc	Supplies And Materials	\$	310.00
10/10/2019	508787	Math Gps, Llc	Supplies And Materials	\$	975.00
10/10/2019	508787	Math Gps, Llc	Supplies And Materials	\$	1,300.00
10/10/2019	508787	Math Gps, Llc	Supplies And Materials	\$	1,300.00
10/10/2019	508788	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$	4.45
10/10/2019	508788	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$	8.53
10/10/2019	508788	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$	16.87
10/10/2019	508788	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$	18.00
10/10/2019	508788	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$	24.00
10/10/2019	508788	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$	27.07
10/10/2019	508788	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$	30.69

10/10/2019	508788	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 31.49
10/10/2019	508788	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 285.00
10/10/2019	508794	MobyMax, LLC	Supplies - Math	\$ 2,195.00
10/10/2019	508794	MobyMax, LLC	Supplies and Materials - Math	\$ 2,830.00
10/10/2019	508796	Morrison Supply Company	Supplies - Maintenance	\$ 146.00
10/10/2019	508796	Morrison Supply Company	Supplies - Maintenance	\$ 152.57
10/10/2019	508798	National Council For Social Studies	Travel & Subsistence-Employ	\$ 260.00
10/10/2019	508798	National Council For Social Studies	Travel & Subsistence-Employ	\$ 315.00
10/10/2019	508798	National Council For Social Studies	Travel & Subsistence-Employ	\$ 315.00
10/10/2019	508800	Nestle Waters North America	Supplies And Materials	\$ 14.97
10/10/2019	508800	Nestle Waters North America	Supplies And Materials	\$ 14.97
10/10/2019	508801	Netsync Network Solutions	Technology	\$ 84.17
10/10/2019	508801	Netsync Network Solutions	Technology	\$ 84.17
10/10/2019	508801	Netsync Network Solutions	Technology	\$ 168.34
10/10/2019	508801	Netsync Network Solutions	Supplies And Materials	\$ 509.30
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 5.99
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 12.32
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 13.10
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 17.58
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 17.76
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 19.50
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 19.95
10/10/2019	508802	Office Depot	Dyslexia Supplies and Materials	\$ 25.98
10/10/2019	508802	Office Depot	Dyslexia Supplies and Materials	\$ 39.49
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 49.00
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 57.71
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 68.66
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 95.26
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 143.64
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 181.80
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 220.99
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 438.98
10/10/2019	508802	Office Depot	Supplies And Materials	\$ 441.98
10/10/2019	508802	Office Depot	Supplies and Materials - Technology	\$ 475.41
10/10/2019	508803	Ok Tours, LLC	CHARTER BUSES	\$ 1,015.00

10/10/2019	508803	Ok Tours, LLC	CHARTER BUSES	\$ 2,030.00
10/10/2019	508806	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 175.85
10/10/2019	508806	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 175.85
10/10/2019	508806	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 189.50
10/10/2019	508806	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 189.71
10/10/2019	508807	Quill LLC	Supplies And Materials	\$ 0.81
10/10/2019	508807	Quill LLC	Supplies And Materials	\$ 5.48
10/10/2019	508807	Quill LLC	Instructional Supplies and Materials	\$ 18.74
10/10/2019	508807	Quill LLC	Instructional Supplies and Materials	\$ 20.58
10/10/2019	508807	Quill LLC	Instructional Supplies and Materials	\$ 22.40
10/10/2019	508807	Quill LLC	Counseling Supplies and Materials	\$ 25.10
10/10/2019	508807	Quill LLC	Counseling Supplies and Materials	\$ 35.99
10/10/2019	508807	Quill LLC	Instructional Supplies and Materials	\$ 49.78
10/10/2019	508807	Quill LLC	SUPPLIES - TECHNOLOGY	\$ 78.84
10/10/2019	508807	Quill LLC	Library Supplies and Materials	\$ 82.97
10/10/2019	508807	Quill LLC	Instructional Supplies and Materials	\$ 107.86
10/10/2019	508807	Quill LLC	Supplies And Materials	\$ 112.84
10/10/2019	508807	Quill LLC	Supplies And Materials	\$ 138.99
10/10/2019	508807	Quill LLC	Supplies And Materials	\$ 179.99
10/10/2019	508807	Quill LLC	Supplies And Materials	\$ 213.86
10/10/2019	508807	Quill LLC	Supplies And Materials	\$ 270.20
10/10/2019	508807	Quill LLC	Supplies And Materials	\$ 287.66
10/10/2019	508807	Quill LLC	Instructional Supplies and Materials	\$ 304.41
10/10/2019	508807	Quill LLC	SUPPLIES - TECHNOLOGY	\$ 867.24
10/10/2019	508807	Quill LLC	Supplies And Materials	\$ 2,087.88
10/10/2019	508809	Raptor Technologies LLC	Supplies And Materials	\$ 100.00
10/10/2019	508809	Raptor Technologies LLC	Supplies And Materials	\$ 100.00
10/10/2019	508809	Raptor Technologies LLC	Supplies And Materials	\$ 180.00
10/10/2019	508809	Raptor Technologies LLC	Supplies And Materials	\$ 2,340.00
10/10/2019	508817	Riser, Rhonda	Misc Oper Cost - Supt	\$ 252.00
10/10/2019	508820	Rosetta Stone, Ltd	Immigrant Students Supplies	\$ 8,124.00
10/10/2019	508830	School Specialty Inc.	Supplies And Materials	\$ 98.02
10/10/2019	508830	School Specialty Inc.	Supplies And Materials	\$ 102.33
10/10/2019	508830	School Specialty Inc.	Supplies And Materials	\$ 225.63
10/10/2019	508830	School Specialty Inc.	Supplies And Materials	\$ 666.76

10/10/2019	508830	School Specialty Inc.	Instructional Supplies and Materials	\$ 2,275.00
10/10/2019	508831	Scripps National Spelling Bee	Supplies And Materials	\$ 172.50
10/10/2019	508833	Shar Products Company	Supplies And Materials	\$ 268.28
10/10/2019	508834	Sherwin Williams	Supplies - Maintenance	\$ 38.33
10/10/2019	508834	Sherwin Williams	Supplies - Maintenance	\$ 56.08
10/10/2019	508836	Smiley, Jake R	Travel & Subsistence-Employees	\$ 37.06
10/10/2019	508837	Sproul, Ross D	Travel & Subsistence-Employ	\$ 43.16
10/10/2019	508838	Staples Contract & Commercial	Instructional Supplies and Materials	\$ 14.53
10/10/2019	508838	Staples Contract & Commercial	Instructional Supplies and Materials	\$ 59.98
10/10/2019	508839	Starfall Education Foundation	SUPPLIES - TECHNOLOGY	\$ 270.00
10/10/2019	508840	Sun Coast Resources, Inc.	Vehicles - Fuels & Supplies	\$ 13,661.93
10/10/2019	508845	Texas Music Administrators Conference	Dues Only	\$ 50.00
10/10/2019	508846	Texas Skyward User Group	Travel & Subsistence-Employ	\$ 425.00
10/10/2019	508846	Texas Skyward User Group	Travel & Subsistence-Employ	\$ 425.00
10/10/2019	508846	Texas Skyward User Group	Travel & Subsistence-Employ	\$ 425.00
10/10/2019	508846	Texas Skyward User Group	Travel & Subsistence-Employees	\$ 560.00
10/10/2019	508848	Tillotson, Steven M	Counselor Supplies & Materials	\$ 15.00
10/10/2019	508848	Tillotson, Steven M	Counselor Supplies & Materials	\$ 30.54
10/10/2019	508848	Tillotson, Steven M	Counselor Supplies & Materials	\$ 300.00
10/10/2019	508734	TimeClock Plus, LLC	Cont Repair-Furniture & Equ	\$ 10,126.02
10/10/2019	508851	TPW, Inc.	Supplies - Elar	\$ 350.00
10/10/2019	508853	United Refrigeration, Inc	Supplies - Maintenance	\$ 590.00
10/10/2019	508857	Voyager Sopris Learning, Inc	Dyslexia Supplies and Materials	\$ 25.00
10/10/2019	508857	Voyager Sopris Learning, Inc	Dyslexia Supplies and Materials	\$ 125.00
10/10/2019	508857	Voyager Sopris Learning, Inc	Dyslexia Supplies and Materials	\$ 125.00
10/10/2019	508859	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,134.00
10/10/2019	508859	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 3,274.50
10/10/2019	508861	Waste Management Of Texas, Inc	Garbage	\$ 362.84
10/10/2019	508861	Waste Management Of Texas, Inc	Garbage	\$ 453.83
10/10/2019	508861	Waste Management Of Texas, Inc	Garbage	\$ 6,904.80
10/10/2019	508868	Youth Education In The Arts	Travel & Subsistence-Studen	\$ 625.00
10/10/2019	508701	Attainment Co., Inc.	Supplies And Materials	\$ 10.85

10/10/2019	508729	Cleaf Enterprise, Llc	Food Cost	\$	297.60
10/10/2019	508729	Cleaf Enterprise, Llc	Food Cost	\$	334.80
10/10/2019	508729	Cleaf Enterprise, Llc	Food Cost	\$	446.40
10/10/2019	508729	Cleaf Enterprise, Llc	Food Cost	\$	632.40
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	26.62
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	44.32
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	66.59
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	67.75
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	75.50
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	77.86
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	83.74
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	85.17
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	86.83
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	93.19
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	97.22
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	98.62
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	103.32
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	109.78
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	110.08
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	110.74
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	113.58
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	115.08
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	115.41
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	125.75
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	128.30
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	131.24
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	132.95
10/10/2019	508756	Gulf Coast Paper Co.	Non-Food Cost	\$	133.21
10/10/2019	508762	Heye Inc.	Contracted Maintenance	\$	200.46
10/10/2019	508762	Heye Inc.	Contracted Maintenance	\$	875.00
10/10/2019	508762	Heye Inc.	Contracted Maintenance	\$	1,722.85
10/10/2019	508762	Heye Inc.	Contracted Maintenance	\$	1,722.85
10/10/2019	508762	Heye Inc.	Contracted Maintenance	\$	1,722.85
10/10/2019	508767	Home Depot	Equipment \$500<\$5,000	\$	37.96
10/10/2019	508767	Home Depot	Equipment \$500<\$5,000	\$	1,197.00

10/10/2019	508774	Kerr County Produce	Food Cost	\$ 207.95
10/10/2019	508728	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (37.80)
10/10/2019	508728	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (12.60)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.33)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.32)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.31)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.28)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.25)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.15)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.15)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.13)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.10)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.10)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.09)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.03)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.98)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.97)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.93)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.86)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.85)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.83)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.77)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.75)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.67)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.66)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.44)
10/10/2019	508756	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.26)
10/10/2019	508844	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$ (88.14)
10/10/2019	508844	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 1,399.10
10/10/2019	508703	Balfour	Yearbook- Ex. Curr. Supplies & Materials	\$ 3,694.61
10/10/2019	508708	Blick Art Materials	Art- Instructional Supplies & Materials	\$ 544.98

10/10/2019	508775	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 732.10
10/10/2019	508747	Franklin, Nora Gothard	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 200.00
10/10/2019	508808	Quintero, Frank A	Principal - Contracted Services	\$ 200.00
10/10/2019	508810	Rapture Graphics, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 35.60
10/10/2019	508810	Rapture Graphics, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 200.00
10/10/2019	508832	Sew Much Fun	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 18.00
10/10/2019	508832	Sew Much Fun	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 180.00
10/10/2019	508844	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 1,059.51
10/10/2019	508850	Toudanine's Cleaners	Band Uniform Rental - Contracted Services	\$ 580.77
10/10/2019	508855	Varsity Spirit Fashions & Supplies, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 198.00
10/10/2019	508855	Varsity Spirit Fashions & Supplies, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 216.00
10/10/2019	508855	Varsity Spirit Fashions & Supplies, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 1,151.10
10/10/2019	508855	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 6,121.45
10/10/2019	508855	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 6,383.60
10/10/2019	508863	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 435.63
10/10/2019	508863	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 462.35
10/10/2019	508863	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 539.10
10/10/2019	508863	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 898.20
10/10/2019	508844	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 1,483.62

10/10/2019	508797	Nasco	Art - Instructional Supplies & Materials	\$ 410.90
10/10/2019	508802	Office Depot	Principal - School Office Supplies & Materials	\$ 79.99
10/10/2019	508802	Office Depot	Principal - School Office Supplies & Materials	\$ 419.99
10/10/2019	508844	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 2,289.01
10/10/2019	508829	Scholastic Book Fairs, Inc.	Library - Supplies & Materials	\$ 3,486.21
10/10/2019	508830	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 69.67
10/10/2019	508830	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 91.51
10/10/2019	508741	Eta Hand2mind	PTO Grants - Instructional Supplies & Materials	\$ 305.76
10/10/2019	508741	Eta Hand2mind	PTO Grants - Instructional Supplies & Materials	\$ 305.76
10/10/2019	508710	Boerne Office Supply	Library- Supplies & Materials	\$ 319.98
10/10/2019	508772	Imagewear Embroidery & Tees, John M Selix	Stage Instructional Material	\$ 440.00
10/10/2019	508844	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 1,131.26
10/10/2019	508693	2W International, LLC	Supplies And Materials	\$ 1,500.00
10/10/2019	508767	Home Depot	Supplies And Materials	\$ 1,116.60
10/10/2019	508848	Tillotson, Steven M	Principal - School Office Supplies & Materials	\$ 1,374.00
10/10/2019	508750	Gandy Ink	Athletics - Supplies and Materials	\$ 1,518.90
10/10/2019	508844	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 1,671.21
10/10/2019	508700	Amegy Bank Of Texas	Other Debt Service Fees	\$ 400.00
10/10/2019	508748	Frost Bank	Other Debt Service Fees	\$ 20.60
10/10/2019	508748	Frost Bank	Fees Only	\$ 13.60
10/10/2019	508767	Home Depot	Supplies & Materials	\$ (0.92)
10/10/2019	508786	Martin, James G	Professional Services	\$ 7,500.00
10/10/2019	508797	Nasco	Supplies & Materials	\$ 6.26
10/10/2019	508797	Nasco	Supplies & Materials	\$ 16.20
10/10/2019	508797	Nasco	Supplies & Materials	\$ 19.80
10/10/2019	508797	Nasco	Supplies & Materials	\$ 23.40
10/10/2019	508797	Nasco	Supplies & Materials	\$ 23.40
10/10/2019	508797	Nasco	Supplies & Materials	\$ 23.44
10/10/2019	508797	Nasco	Supplies & Materials	\$ 25.04

10/10/2019	508797	Nasco	Supplies & Materials	\$	27.04
10/10/2019	508797	Nasco	Supplies & Materials	\$	28.64
10/10/2019	508797	Nasco	Supplies & Materials	\$	36.92
10/10/2019	508797	Nasco	Supplies & Materials	\$	76.32
10/10/2019	508797	Nasco	Supplies & Materials	\$	79.40
10/10/2019	508797	Nasco	Supplies & Materials	\$	107.68
10/10/2019	508797	Nasco	Supplies & Materials	\$	111.44
10/10/2019	508797	Nasco	Supplies & Materials	\$	115.08
10/10/2019	508797	Nasco	Supplies & Materials	\$	118.80
10/10/2019	508797	Nasco	Supplies & Materials	\$	131.40
10/10/2019	508801	Netsync Network Solutions	Supplies And Materials	\$	891.60
10/10/2019	508801	Netsync Network Solutions	Supplies And Materials	\$	1,054.98
10/10/2019	508801	Netsync Network Solutions	Supplies And Materials	\$	1,054.98
10/10/2019	508801	Netsync Network Solutions	Supplies And Materials	\$	1,054.98
10/10/2019	508830	School Specialty Inc.	Supplies & Materials	\$	318.01
10/10/2019	508830	School Specialty Inc.	Supplies & Materials	\$	694.43
10/10/2019	508841	Systems Design	Equipment \$500<\$5,000	\$	5,530.00
10/10/2019	508841	Systems Design	Equipment \$500<\$5,000	\$	7,120.00
10/10/2019	508737	Demco, Inc.	Supplies & Materials	\$	427.50
10/10/2019	508807	Quill LLC	Supplies & Materials	\$	12.69
10/10/2019	508807	Quill LLC	Supplies & Materials	\$	30.70
10/10/2019	508807	Quill LLC	Supplies & Materials	\$	31.53
10/10/2019	508807	Quill LLC	Supplies & Materials	\$	40.66
10/10/2019	508807	Quill LLC	Supplies & Materials	\$	46.47
10/10/2019	508807	Quill LLC	Supplies & Materials	\$	53.11
10/10/2019	508807	Quill LLC	Supplies & Materials	\$	54.75
10/10/2019	508807	Quill LLC	Supplies & Materials	\$	137.98
10/10/2019	508807	Quill LLC	Supplies & Materials	\$	162.44
10/10/2019	508807	Quill LLC	Supplies & Materials	\$	227.99
10/10/2019	508807	Quill LLC	Supplies & Materials	\$	783.60
10/10/2019	508830	School Specialty Inc.	Supplies & Materials	\$	6.55
10/10/2019	508830	School Specialty Inc.	Supplies & Materials	\$	12.99
10/10/2019	508830	School Specialty Inc.	Supplies & Materials	\$	54.59
10/10/2019	508696	Alamo Tees & Advertising	FFA -Ex. Curr. Supplies & Materials	\$	79.50
10/10/2019	508696	Alamo Tees & Advertising	FFA -Ex. Curr. Supplies & Materials	\$	833.00

10/10/2019	508790	Meuth, Douglas	Professional Services	\$ 120.00
10/10/2019	508758	Happy Hollow Screen Print	Student Council- Ex. Curr.Supplies & Materials	\$ 356.00
10/11/2019	8000000039	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
10/11/2019	8000000164	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (1,064.80)
10/11/2019	8000000164	Bartlett Cocke General Contractors LLC	Land Improve	\$ 1,037.33
10/11/2019	8000000164	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 5,659.00
10/11/2019	8000000164	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 18,362.00
10/11/2019	8000000164	Bartlett Cocke General Contractors LLC	Land Improve	\$ 20,258.66
10/11/2019	8000000164	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 55,652.84
10/11/2019	8000000164	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 58,966.16
10/11/2019	8000000164	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 104,640.00
10/11/2019	8000000165	Cleary Zimmermann Engineers	Professional Services	\$ 5,678.97
10/11/2019	8000000165	Cleary Zimmermann Engineers	Professional Services	\$ 6,778.75
10/17/2019	508870	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,040.00
10/17/2019	508870	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,137.50
10/17/2019	508870	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,235.00
10/17/2019	508870	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,300.00
10/17/2019	508870	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,560.00
10/17/2019	508870	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,560.00

10/17/2019	508870	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,560.00
10/17/2019	508870	Assessment Intervention Management	Guidance & Counseling Services	\$ 2,405.00
10/17/2019	508870	Assessment Intervention Management	Guidance & Counseling Services	\$ 2,600.00
10/17/2019	508870	Assessment Intervention Management	Guidance & Counseling Services	\$ 2,827.50
10/17/2019	508898	Kuenning, Nicole Jeanen	Travel & Subsistence-Employees	\$ 29.78
10/17/2019	508898	Kuenning, Nicole Jeanen	Travel & Subsistence-Employees	\$ 73.10
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 9.49
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 12.34
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 14.24
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 16.14
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 18.99
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 20.89
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 20.89
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 23.74
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 25.64
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 26.59
10/17/2019	508901	Lakeshore Learning Materials	Supplies - PPCD	\$ 28.49
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 28.49
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 28.49
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 28.49
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 28.49
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 28.49
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 28.49
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 28.49
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 28.49
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 33.24
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 37.99
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 37.99
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 37.99
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 37.99
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 37.99
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 47.49
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 47.49
10/17/2019	508901	Lakeshore Learning Materials	Supplies - Life Skills	\$ 56.99

10/17/2019	508901	Lakeshore Learning Materials	Supplies - PPCD	\$ 189.05
10/17/2019	508902	Learning A-Z	Supplies - Life Skills	\$ 54.97
10/17/2019	508902	Learning A-Z	Supplies - Life Skills	\$ 54.98
10/17/2019	508902	Learning A-Z	Supplies - Life Skills	\$ 99.97
10/17/2019	508902	Learning A-Z	Supplies - Life Skills	\$ 99.98
10/17/2019	508916	News 2 You	Supplies And Materials	\$ 45.84
10/17/2019	508916	News 2 You	Supplies And Materials	\$ 2,237.04
10/17/2019	508925	Prentke Romich Company, Inc	Supplies And Materials	\$ 19.16
10/17/2019	508925	Prentke Romich Company, Inc	Supplies And Materials	\$ 19.19
10/17/2019	508925	Prentke Romich Company, Inc	Supplies And Materials	\$ 19.19
10/17/2019	508925	Prentke Romich Company, Inc	Supplies And Materials	\$ 19.19
10/17/2019	508925	Prentke Romich Company, Inc	Supplies And Materials	\$ 19.19
10/17/2019	508925	Prentke Romich Company, Inc	Supplies And Materials	\$ 19.19
10/17/2019	508925	Prentke Romich Company, Inc	Supplies And Materials	\$ 19.19
10/17/2019	508925	Prentke Romich Company, Inc	Supplies And Materials	\$ 19.19
10/17/2019	508925	Prentke Romich Company, Inc	Supplies And Materials	\$ 19.19
10/17/2019	508925	Prentke Romich Company, Inc	Supplies and Materials	\$ 38.37
10/17/2019	508940	Summers, Sladen E	Travel & Subsistence-Employees	\$ 13.75
10/17/2019	508947	Texas Kids Home Therapy and Nursing	Professional Services	\$ 270.00
10/17/2019	508947	Texas Kids Home Therapy and Nursing	Professional Services	\$ 472.50
10/17/2019	508950	Travis, Mariana S	Travel & Subsistence-Employees	\$ 119.12
10/17/2019	508959	Whitton, Sherry Rane	Travel & Subsistence-Employees	\$ 18.00
10/17/2019	508959	Whitton, Sherry Rane	Travel-Employees Including Homebound	\$ 18.00
10/17/2019	508893	Greenleaf Wholesale Florist, Financial Management Group	Supplies - AG	\$ 480.60
10/17/2019	508873	Bilotta, Paul	Professional Services	\$ 190.00
10/17/2019	508877	Chavez, David Oscar, Jr	Professional Services	\$ 315.00
10/17/2019	508881	Davis, Don	EMS Professional Services	\$ 160.00
10/17/2019	508885	Faulkner, Keith	Professional Services	\$ 270.00
10/17/2019	508886	Foley, Rebecca	Professional Services	\$ 210.00
10/17/2019	508889	Georgetown ISD Golf Fund	Travel & Subsistence-Studen	\$ 450.00
10/17/2019	508890	Gibbons, Timothy	Professional Services	\$ 120.00

10/17/2019	508896	Humphus, Brett	Professional Services	\$	130.00
10/17/2019	508905	Mata, Antonio	Game Officials	\$	80.00
10/17/2019	508906	Mattick, Lyle	Professional Services	\$	130.00
10/17/2019	508907	McWright, Nicholas Ryan	Professional Services	\$	190.00
10/17/2019	508909	Meuth, Douglas	Professional Services	\$	260.00
10/17/2019	508912	Moore, Jared Cade	Professional Services	\$	270.00
10/17/2019	508915	Neill, Gerald	EMS Professional Services	\$	160.00
10/17/2019	508919	Padro, Daniel	Game Officials	\$	115.00
10/17/2019	508920	Palo Alto College	Travel & Subsistence-Studen	\$	72.00
10/17/2019	508920	Palo Alto College	Travel & Subsistence-Studen	\$	100.00
10/17/2019	508920	Palo Alto College	Travel & Subsistence-Studen	\$	240.00
10/17/2019	508920	Palo Alto College	Travel & Subsistence-Studen	\$	310.00
10/17/2019	508922	Pease, Michael	Professional Services	\$	280.00
10/17/2019	508923	Pedraza, James	Game Officials	\$	115.00
10/17/2019	508927	Rodriguez, Ray	Game Officials	\$	80.00
10/17/2019	508929	Salinas, Rogelio	Game Officials	\$	120.00
10/17/2019	508932	Schmidt, James R, Jr	Professional Services	\$	190.00
10/17/2019	508934	Scilino, Benjamin	Professional Services	\$	120.00
10/17/2019	508937	Spectrum Corporation	Contr Maint & Repair	\$	213.43
10/17/2019	508938	Stehle, Alissa	Game Officials	\$	115.00
10/17/2019	508941	Tanaka, John	Game Officials	\$	130.00
10/17/2019	508944	Terrazas, Michael	Game Officials	\$	50.00
10/17/2019	508951	Trevino, Ruben	Professional Services	\$	270.00
10/17/2019	508955	Vandegrift High School	Travel & Subsistence-Studen	\$	475.00
10/17/2019	508961	Woods, Scott	Game Officials	\$	120.00
10/17/2019	508871	ATSSB Region 29	Travel & Subsistence-Studen	\$	120.00
10/17/2019	508872	Automated Logic Contracting Services	Supplies - Maintenance	\$	824.00
10/17/2019	508874	Boerne Auto Truck Supply, Inc.	Parts	\$	15.84
10/17/2019	508875	Bryant, Savannah Esther	Travel & Subsistence-Employ	\$	64.09
10/17/2019	508876	Burns, Scott Edward	Accompanist	\$	250.00
10/17/2019	508878	City Electric Supply Company	Supplies - Maintenance	\$	273.97
10/17/2019	508878	City Electric Supply Company	Supplies - Maintenance	\$	343.65
10/17/2019	508930	Concord Theatricals Corp.	Theater Arts Supplies and Materials	\$	424.00
10/17/2019	508879	Connelly, Colton Ross	Travel & Subsistence-Employ	\$	70.20

10/17/2019	508882	Doggett Freightliner Of S. TX	Parts	\$	251.69
10/17/2019	508884	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
10/17/2019	508884	ESC Region 20	Region 20 Services	\$	110.00
10/17/2019	508884	ESC Region 20	Region 20 Services	\$	660.00
10/17/2019	508887	Franklin, Nora Gothard	Travel & Subsistence-Employ	\$	93.00
10/17/2019	508887	Franklin, Nora Gothard	Travel & Subsistence-Employ	\$	280.13
10/17/2019	508891	Grainger	FORE Supplies - Custodial	\$	197.84
10/17/2019	508892	Greatland Corporation	Supplies And Materials	\$	50.50
10/17/2019	508892	Greatland Corporation	Supplies And Materials	\$	425.50
10/17/2019	508895	Howard Industries Inc.	Office Supplies	\$	124.00
10/17/2019	508897	King, Zulema	Admin Travel	\$	47.50
10/17/2019	508899	La Vernia ISD	Travel & Subsistence-Studen	\$	100.00
10/17/2019	508901	Lakeshore Learning Materials	Supplies And Materials	\$	2.99
10/17/2019	508901	Lakeshore Learning Materials	Supplies And Materials	\$	2.99
10/17/2019	508901	Lakeshore Learning Materials	Supplies And Materials	\$	2.99
10/17/2019	508901	Lakeshore Learning Materials	Supplies And Materials	\$	2.99
10/17/2019	508901	Lakeshore Learning Materials	Supplies And Materials	\$	8.97
10/17/2019	508901	Lakeshore Learning Materials	Supplies And Materials	\$	8.97
10/17/2019	508901	Lakeshore Learning Materials	Supplies And Materials	\$	33.09
10/17/2019	508901	Lakeshore Learning Materials	Supplies And Materials	\$	75.96
10/17/2019	508901	Lakeshore Learning Materials	Supplies And Materials	\$	227.94
10/17/2019	508901	Lakeshore Learning Materials	Supplies And Materials	\$	332.40
10/17/2019	508904	M & D San Antonio	Parts	\$	1,805.71
10/17/2019	508918	Office Depot	Supplies And Materials	\$	22.39
10/17/2019	508918	Office Depot	Supplies And Materials	\$	29.98
10/17/2019	508918	Office Depot	Supplies And Materials	\$	45.30
10/17/2019	508918	Office Depot	Supplies And Materials	\$	57.18
10/17/2019	508918	Office Depot	Supplies And Materials	\$	76.98
10/17/2019	508918	Office Depot	Supplies And Materials	\$	90.52
10/17/2019	508918	Office Depot	Supplies And Materials	\$	235.47
10/17/2019	508926	Quill LLC	Instructional Supplies and Materials	\$	58.08
10/17/2019	508926	Quill LLC	Instructional Supplies and Materials	\$	138.60
10/17/2019	508926	Quill LLC	Instructional Supplies and Materials	\$	504.60
10/17/2019	508928	Rush Truck Centers Of Tx, LP	Parts	\$	74.90
10/17/2019	508928	Rush Truck Centers Of Tx, LP	Parts	\$	715.00

10/17/2019	508936	Simons, Christopher Bart	Fees Only	\$	213.85
10/17/2019	508939	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$	28.00
10/17/2019	508942	TASA	Travel - Superintendent	\$	345.00
10/17/2019	508942	TASA	Travel & Subsistence-Employees	\$	345.00
10/17/2019	508943	Teacher Synergy, LLC	Supplies And Materials	\$	40.00
10/17/2019	508945	Texas Educational Colorguard Association	Travel & Subsistence-Studen	\$	700.00
10/17/2019	508946	Texas Foreign Language Assoc.	Travel & Subsistence-Employ	\$	165.00
10/17/2019	508946	Texas Foreign Language Assoc.	Travel & Subsistence-Employ	\$	165.00
10/17/2019	508946	Texas Foreign Language Assoc.	Travel & Subsistence-Employ	\$	165.00
10/17/2019	508946	Texas Foreign Language Assoc.	Travel & Subsistence-Employ	\$	165.00
10/17/2019	508948	Texas Special Instruments	Audiometer Calibration	\$	79.00
10/17/2019	508948	Texas Special Instruments	Audiometer Calibration	\$	79.00
10/17/2019	508948	Texas Special Instruments	Audiometer Calibration	\$	79.00
10/17/2019	508948	Texas Special Instruments	Audiometer Calibration	\$	79.00
10/17/2019	508948	Texas Special Instruments	Audiometer Calibration	\$	79.00
10/17/2019	508948	Texas Special Instruments	Audiometer Calibration	\$	79.00
10/17/2019	508948	Texas Special Instruments	Audiometer Calibration	\$	79.00
10/17/2019	508948	Texas Special Instruments	Audiometer Calibration	\$	79.00
10/17/2019	508948	Texas Special Instruments	Audiometer Calibration	\$	79.00
10/17/2019	508948	Texas Special Instruments	Audiometer Calibration	\$	158.00
10/17/2019	508949	Texas Thespians	Travel & Subsistence-Studen	\$	2,000.00
10/17/2019	508952	U.S. School Supply	Supplies And Materials	\$	87.60
10/17/2019	508953	U-Haul International, Inc.	Rentals - Operating	\$	57.59
10/17/2019	508954	Uil Music Region 29	Travel & Subsistence-Studen	\$	380.00
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	5.69
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	5.94
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	7.20
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	7.60
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	13.20
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	15.50
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	15.68
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	16.15
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	17.05
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	18.95

10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	22.80
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	23.72
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	23.73
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	45.40
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	53.20
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	66.02
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	78.86
10/17/2019	508960	William V. Macgill & Co.	Supplies & Materials	\$	79.98
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	8.12
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	8.12
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	8.12
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	8.13
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	8.13
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	8.13
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	16.24
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	16.24
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	16.24
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	16.26
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	16.26
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	16.26
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	40.60

10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	40.61
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	40.61
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	40.61
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	40.66
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	40.66
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	91.42
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	91.42
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	91.42
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	91.43
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	91.53
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	91.53
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	184.30
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	184.30
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	184.30
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	184.31
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	184.52
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	184.52

10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 262.38
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 262.40
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 262.40
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 262.40
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 262.71
10/17/2019	508870	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 262.71
10/17/2019	508921	Pearson Clinical Assessment	Testing Material	\$ 4.80
10/17/2019	508921	Pearson Clinical Assessment	Testing Material	\$ 120.00
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 11.96
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 22.33
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 27.14
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 54.01
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 54.28
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 54.74
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 56.83
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 60.52
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 67.85
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 67.96
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 69.63
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 70.49
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 76.23
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 81.57
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 82.71
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 93.41
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 94.82
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 94.96
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 95.29
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 95.47
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$ 95.74

10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	96.03
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	97.19
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	97.37
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	97.37
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	97.81
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	97.81
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	98.08
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	105.55
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	108.41
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	109.65
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	109.75
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	110.34
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	110.94
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	112.45
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	113.15
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	121.56
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	122.88
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	122.93
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	123.17
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	123.47
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	123.49
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	123.67
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	123.97
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	124.36
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	124.36
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	124.83
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	125.49
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	125.75
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	126.88
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	127.91
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	130.19
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	134.84
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	134.84
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	135.01
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	135.10

10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	135.28
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	135.28
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	135.73
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	135.87
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	135.90
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	136.05
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	136.62
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	136.89
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	137.15
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	137.66
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	138.04
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	138.25
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	138.37
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	138.67
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	138.85
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	139.09
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	148.38
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	148.56
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	148.85
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	150.46
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	150.61
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	150.61
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	150.63
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	151.58
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	151.88
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	162.00
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	162.15
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	162.27
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	163.05
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	164.28
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	165.08
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	165.81
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	166.41
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	166.91
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	175.81

10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	176.56
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	177.37
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	177.48
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	177.92
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	177.95
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	179.26
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	179.53
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	189.71
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	190.29
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	190.93
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	191.37
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	191.49
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	193.13
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	193.23
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	196.73
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	201.86
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	203.46
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	203.99
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	205.25
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	205.34
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	207.27
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	216.33
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	218.91
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	221.32
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	221.56
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	232.78
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	233.30
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	233.30
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	233.96
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	233.99
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	244.39
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	248.14
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	248.38
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	256.15
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	258.60

10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	271.64
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	272.35
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	273.59
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	274.51
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	284.20
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	285.32
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	301.34
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	315.26
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	340.91
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	385.25
10/17/2019	508917	Dean Dairy Corporation LLC	Food Cost	\$	396.26
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	2.95
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	13.95
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	16.90
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	25.23
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	30.85
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	31.70
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	31.70
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	31.70
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	31.70
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	31.70
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	35.13
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	36.79
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	37.60
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	43.62
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	57.50
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	67.32
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	67.32
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	71.14
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	73.16
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	79.65
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	86.57
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	95.65
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	95.65
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$	95.65

10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$ 104.96
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$ 106.45
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$ 107.72
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$ 113.47
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$ 153.84
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 187.83
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$ 200.61
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$ 200.61
10/17/2019	508900	Labatt Food Service LLC	Non-Food Cost	\$ 209.14
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 413.47
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 547.21
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 799.61
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 949.95
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,075.26
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,085.75
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,148.67
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,202.35
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,205.43
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,212.67
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,230.22
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,240.05
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,249.22
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,267.68
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,271.79
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,297.58
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,338.69
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,356.48
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,366.73
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,378.36
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,412.24
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,412.59
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,443.62
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,446.42
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,458.34
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,528.50

10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,531.18
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,559.90
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,567.07
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,570.84
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,572.42
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,602.09
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,605.67
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,611.47
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,614.27
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,623.82
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,636.01
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,653.91
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,654.08
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,674.95
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,797.68
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,811.09
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,829.46
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,894.50
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,910.15
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,910.85
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,915.41
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,927.73
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,928.56
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 1,942.99
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 2,010.24
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 2,019.02
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 2,170.30
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 2,178.71
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 2,189.93
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 2,194.21
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 2,223.11
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 2,298.05
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 2,456.44
10/17/2019	508900	Labatt Food Service LLC	Food Cost	\$ 2,507.18
10/17/2019	508913	Morrison Supply Company	Supplies and Materials	\$ 240.39

10/17/2019	508894	Hospitality Educators Association of Texas	Staff Travel	\$ 399.00
10/17/2019	508894	Hospitality Educators Association of Texas	Staff Travel	\$ 399.00
10/17/2019	508880	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 376.20
10/17/2019	508888	Franklin, Zoey	Theatre Arts - Miscellaneous Contracted Svs	\$ 200.00
10/17/2019	508899	La Vernia ISD	Academic UIL - Ex. Curr Student Travel	\$ 100.00
10/17/2019	508908	Meca Sportswear & Armstrong Recognition	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 40.76
10/17/2019	508908	Meca Sportswear & Armstrong Recognition	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 50.00
10/17/2019	508908	Meca Sportswear & Armstrong Recognition	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 50.00
10/17/2019	508908	Meca Sportswear & Armstrong Recognition	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 167.92
10/17/2019	508908	Meca Sportswear & Armstrong Recognition	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 314.40
10/17/2019	508956	Varsity Spirit Fashions & Supplies, LLC	Cheer - Miscellaneous Contracted Svs	\$ 1,500.00
10/17/2019	508957	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 95.00
10/17/2019	508958	Waterfall Gourmet Beverages	Life Skills- Instructional Supplies & Materials	\$ 79.50
10/17/2019	508931	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ 138.00
10/17/2019	508903	Grace Rains Inc	Instrument rental fee-Instrument repairs	\$ 1,555.00
10/17/2019	508933	Scholastic Book Fairs, Inc.	Library - Supplies & Materials	\$ 2,808.38
10/17/2019	508911	Montez, Julie D	Start up cash - Library	\$ 100.00
10/17/2019	508935	Security State Bank & Trust	Other Receivables	\$ 300.00
10/17/2019	508924	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 5,079.82

10/17/2019	508949	Texas Thespians	Thespians Society - Travel & Subsistence- Students	\$ 5,597.00
10/17/2019	508883	E Group, Inc.	FCCLA-Ex. Curr Supplies&Materials	\$ 192.00
10/17/2019	508914	National Speech and Debate Association	Dues Only	\$ 40.00
10/17/2019	508910	Monarch Trophy Studio	Miscellaneous Operating	\$ 333.18
10/17/2019	508910	Monarch Trophy Studio	Miscellaneous Operating	\$ 718.60
10/18/2019	8000000236	Association of Texas Professional Educators	Atpe	\$ 5,290.50
10/18/2019	8000000229	Boerne Education Foundation	Bef	\$ 1,965.00
10/18/2019	400417	Boerne Health Club	24/7 Health Club	\$ 912.35
10/18/2019	8000000230	Boerne Isd General Operating	Early Childhood	\$ 18,000.00
10/18/2019	8000000231	Expert Pay	Expert Pay - Att Gen	\$ 3,772.45
10/18/2019	400418	Family & Consumer Sciences	Family Consumer	\$ 48.01
10/18/2019	8000000232	FBS	Dependent Life Insurance	\$ 116.16
10/18/2019	8000000232	FBS	Accident +hl	\$ 145.27
10/18/2019	8000000232	FBS	Hospital Indemnity	\$ 182.16
10/18/2019	8000000232	FBS	Hospital Indemnity	\$ 305.34
10/18/2019	8000000232	FBS	Group Health & Life Insurance	\$ 471.80
10/18/2019	8000000232	FBS	Group Life Insurance - Emp	\$ 488.00
10/18/2019	8000000232	FBS	Hospital Indemnity	\$ 497.50
10/18/2019	8000000232	FBS	Ltd 90/90	\$ 877.24
10/18/2019	8000000232	FBS	Ltd 180/180	\$ 894.24
10/18/2019	8000000232	FBS	Accident +sickness	\$ 1,157.10
10/18/2019	8000000232	FBS	Group Health & Life Insurance	\$ 1,287.63
10/18/2019	8000000232	FBS	Accident Choice	\$ 1,673.82
10/18/2019	8000000232	FBS	Hospital Indemnity	\$ 1,680.80
10/18/2019	8000000232	FBS	Group Health & Life Insurance	\$ 1,729.88
10/18/2019	8000000232	FBS	Ltd 60/60	\$ 2,018.10
10/18/2019	8000000232	FBS	Long Term Disability 0/3	\$ 2,038.40
10/18/2019	8000000232	FBS	Group Health & Life Insurance	\$ 2,133.00
10/18/2019	8000000232	FBS	Masa	\$ 2,259.00
10/18/2019	8000000232	FBS	Cancer Advantage	\$ 2,338.44
10/18/2019	8000000232	FBS	Cancer Premium	\$ 3,285.48
10/18/2019	8000000232	FBS	Vision Silver Insurance	\$ 3,569.00

10/18/2019	8000000232	FBS	Ltd 14/14	\$ 3,662.12
10/18/2019	8000000232	FBS	Permanent Life Insurance	\$ 4,846.60
10/18/2019	8000000232	FBS	Mdlive	\$ 5,925.00
10/18/2019	8000000232	FBS	Vision Gold Insurance	\$ 6,590.00
10/18/2019	8000000232	FBS	Group Health & Life Insurance	\$ 7,856.32
10/18/2019	8000000232	FBS	Ltd 30/30	\$ 8,713.35
10/18/2019	8000000232	FBS	Dental Low Ppo	\$ 14,171.23
10/18/2019	8000000232	FBS	Dental Low Ppo	\$ 16,307.06
10/18/2019	8000000233	First Mark Credit Union	First Mark Credit Union	\$ 3,626.87
10/18/2019	8000000234	HSA Bank	Hsa Bank	\$ 25,231.79
10/18/2019	8000000227	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 4,675.97
10/18/2019	8000000227	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 4,675.97
10/18/2019	8000000227	Internal Revenue Service	Federal Income Taxes	\$ 14,186.89
10/18/2019	8000000227	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 70,168.32
10/18/2019	8000000227	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 70,168.32
10/18/2019	8000000227	Internal Revenue Service	Federal Income Taxes	\$ 352,538.18
10/18/2019	400419	Michigan Guaranty Agency - Student Loan	Michigan Guaranty Agency	\$ 187.08
10/18/2019	400420	National Payment Center	National Payment	\$ 201.43
10/18/2019	8000000235	NBS	Dependent Care	\$ 3,236.84
10/18/2019	8000000235	NBS	Roth 403b	\$ 3,960.00
10/18/2019	8000000235	NBS	Health Care	\$ 13,465.03
10/18/2019	8000000235	NBS	Annuities	\$ 49,084.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ (632.00)
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ (485.08)
10/18/2019	8000000228	Teacher Retirement System	Teacher Retirement System	\$ (50.01)
10/18/2019	8000000228	Teacher Retirement System	Teacher Retirement System	\$ (4.22)
10/18/2019	8000000228	Teacher Retirement System	Teacher Retirement System	\$ (0.75)
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 632.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 732.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 732.00
10/18/2019	8000000228	Teacher Retirement System	Teacher Retirement System	\$ 995.85
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,173.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 2,002.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,069.00

10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,308.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,605.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,301.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,392.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,004.00
10/18/2019	8000000228	Teacher Retirement System	Group Health & Life Insurance	\$ 7,700.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,334.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,184.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 12,879.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 13,685.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 13,920.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,027.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 17,696.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 26,367.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 26,784.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 32,377.00
10/18/2019	8000000228	Teacher Retirement System	Teacher Retirement System	\$ 32,500.58
10/18/2019	8000000228	Teacher Retirement System	Teacher Retirement System	\$ 37,500.87
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 47,740.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 53,340.00
10/18/2019	8000000228	Teacher Retirement System	Trs Active Care Bcbs	\$ 136,512.00
10/18/2019	8000000228	Teacher Retirement System	Teacher Retirement System	\$ 385,006.80
10/18/2019	400421	TEPSA	Other	\$ 85.90
10/18/2019	400423	Texas AFT	Tx Federation Of Teachers	\$ 105.00
10/18/2019	400422	Texas Classroom Teachers Assoc	Tcta	\$ 118.50
10/18/2019	400424	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 43.64
10/20/2019	ACH/Check	BISD Employees	October 2019 Payroll	\$ 3,874,579.97
10/24/2019	508981	Boerne Star & Hc Recorder	Required Newspaper Postings	\$ 202.50
10/24/2019	508981	Boerne Star & Hc Recorder	Required Newspaper Postings	\$ 270.00
10/24/2019	509062	School Specialty Inc.	Supplies - Behavior Unit	\$ -
10/24/2019	509062	School Specialty Inc.	Supplies And Materials	\$ 9.55
10/24/2019	509062	School Specialty Inc.	Supplies - PPCD	\$ 9.55
10/24/2019	509062	School Specialty Inc.	Supplies And Materials	\$ 15.46
10/24/2019	509062	School Specialty Inc.	Supplies - PPCD	\$ 39.00
10/24/2019	509062	School Specialty Inc.	Supplies And Materials	\$ 53.00

10/24/2019	509062	School Specialty Inc.	Supplies - Behavior Unit	\$	53.00
10/24/2019	509062	School Specialty Inc.	Supplies - PPCD	\$	53.00
10/24/2019	509062	School Specialty Inc.	Supplies - Life Skills	\$	53.00
10/24/2019	509062	School Specialty Inc.	Supplies And Materials	\$	58.50
10/24/2019	509062	School Specialty Inc.	Supplies - Life Skills	\$	58.50
10/24/2019	509062	School Specialty Inc.	Supplies And Materials	\$	58.95
10/24/2019	509071	TeachTown	Travel & Subsistence-Employ	\$	600.00
10/24/2019	509071	TeachTown	18+ Supplies and Materials	\$	2,970.00
10/24/2019	509052	Pocket Nurse Enterprises, Inc.	Supplies - Forensic Science	\$	10.75
10/24/2019	509052	Pocket Nurse Enterprises, Inc.	Supplies - Forensic Science	\$	51.90
10/24/2019	508964	AdWeb Communications	Cocurr/Extracocurr Activity	\$	595.50
10/24/2019	508964	AdWeb Communications	Cocurr/Extracocurr Activity	\$	1,416.00
10/24/2019	508964	AdWeb Communications	Cocurr/Extracocurr Activity	\$	1,581.00
10/24/2019	508964	AdWeb Communications	Cocurr/Extracocurr Activity	\$	2,804.00
10/24/2019	508965	Agleton, David, Sr	Game Officials	\$	75.00
10/24/2019	508966	Aguilar, Steven	Game Officials	\$	115.00
10/24/2019	508975	Bandera High School	Travel & Subsistence-Students	\$	400.00
10/24/2019	508977	Barreiro, Jose G	Game Officials	\$	115.00
10/24/2019	508977	Barreiro, Jose G	Game Officials	\$	115.00
10/24/2019	508983	Briseno, Guadalupe Rene	Game Officials	\$	120.00
10/24/2019	508985	BSN Sports, Inc.	Supplies And Materials	\$	330.00
10/24/2019	508985	BSN Sports, Inc.	Supplies And Materials	\$	470.00
10/24/2019	508986	Burris, Erik	Game Officials	\$	130.00
10/24/2019	508986	Burris, Erik	Game Officials	\$	130.00
10/24/2019	508987	Butler, Jerry Ned	Game Officials	\$	80.00
10/24/2019	508988	Byers, Douglas	Game Officials	\$	50.00
10/24/2019	508989	Canedo, Joe R	Game Officials	\$	120.00
10/24/2019	508991	Castillo, John M	Game Officials	\$	80.00
10/24/2019	508995	Cole, Zachary	Game Officials	\$	115.00
10/24/2019	508996	Comfort High School	Travel & Subsistence-Students	\$	290.00
10/24/2019	508997	Copeland, Kelly Scott	Game Officials	\$	80.00
10/24/2019	509010	Garcia, Eugene	Game Officials	\$	115.00
10/24/2019	509012	Gilmore, Jay	Game Officials	\$	50.00
10/24/2019	509013	Goodwyn, Donna	Game Officials	\$	130.00
10/24/2019	509018	Gueringer, Tom	Game Officials	\$	120.00

10/24/2019	509022	Hero, Pedro	Game Officials	\$ 80.00
10/24/2019	509024	Hinojosa, David	Game Officials	\$ 120.00
10/24/2019	509024	Hinojosa, David	Game Officials	\$ 120.00
10/24/2019	509025	Hoban, Patricia Gail	Game Officials	\$ 130.00
10/24/2019	509027	Humphus, Brett	EMS Professional Services	\$ 70.00
10/24/2019	509027	Humphus, Brett	Professional Services	\$ 100.00
10/24/2019	509028	HYTEK Sports Software	Supplies And Materials	\$ 25.00
10/24/2019	509028	HYTEK Sports Software	Supplies And Materials	\$ 59.00
10/24/2019	509037	Macha, Steven	Game Officials	\$ 75.00
10/24/2019	509042	Ogrin, Jason	Game Officials	\$ 80.00
10/24/2019	509043	Oguntodu, Akinwale	Game Officials	\$ 80.00
10/24/2019	509045	Parks, Delbert	Game Officials	\$ 120.00
10/24/2019	509048	Pedraza, James	Game Officials	\$ 130.00
10/24/2019	509051	Plihal, Clinton M.	Game Officials	\$ 115.00
10/24/2019	509054	Ramsey, Sharon Denise	Game Officials	\$ 130.00
10/24/2019	509055	Riggs, Michael Travis	Game Officials	\$ 80.00
10/24/2019	509057	Salinas, Rogelio	Game Officials	\$ 120.00
10/24/2019	509064	Scilino, Benjamin	Professional Services	\$ 90.00
10/24/2019	509065	Seguin High School	Travel & Subsistence-Student	\$ 280.00
10/24/2019	509074	Thames, Jeannie Catherine	Game Officials	\$ 130.00
10/24/2019	509080	Woodall, Sarah Marie	EMS Professional Services	\$ 120.00
10/24/2019	509081	Yoder, Paul	Game Officials	\$ 75.00
10/24/2019	508968	American Automatic Sprinkler	Contracted Maintenance	\$ 191.66
10/24/2019	508968	American Automatic Sprinkler	Contracted Maintenance	\$ 191.66
10/24/2019	508969	Andy's Auto Air & Supply, Inc	Parts	\$ 161.49
10/24/2019	508969	Andy's Auto Air & Supply, Inc	Contracted Maintenance	\$ 657.80
10/24/2019	508971	AT&T	Telephone Cell Phone	\$ 124.32
10/24/2019	508972	AT&T Long Distance	Telephone Cell Phone	\$ 71.41
10/24/2019	508974	Bandera Electric Cooperative	Electricity	\$ 24,819.54
10/24/2019	508976	Barnes & Noble Inc.	Reading Material	\$ 44.91
10/24/2019	508976	Barnes & Noble Inc.	Supplies And Materials	\$ 154.00
10/24/2019	508976	Barnes & Noble Inc.	Supplies And Materials	\$ 154.00
10/24/2019	508976	Barnes & Noble Inc.	Office Supplies	\$ 611.50
10/24/2019	508976	Barnes & Noble Inc.	Office Supplies	\$ 1,034.40
10/24/2019	508978	Bell Hydrogas, Inc.	Natural Gas	\$ 192.24

10/24/2019	508978	Bell Hydrogas, Inc.	Natural Gas	\$ 1,268.25
10/24/2019	508978	Bell Hydrogas, Inc.	Natural Gas	\$ 1,424.00
10/24/2019	508978	Bell Hydrogas, Inc.	Natural Gas	\$ 1,699.90
10/24/2019	508978	Bell Hydrogas, Inc.	Natural Gas	\$ 1,802.25
10/24/2019	508978	Bell Hydrogas, Inc.	Natural Gas	\$ 2,015.85
10/24/2019	508979	Boerne Office Supply	Supplies And Materials	\$ 59.99
10/24/2019	508980	Boerne Printing	Marketing and Swags	\$ 58.00
10/24/2019	508980	Boerne Printing	Supplies And Materials	\$ 118.00
10/24/2019	508981	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 67.50
10/24/2019	508981	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 720.00
10/24/2019	508982	Brantley, Brian	Supplies - Maintenance	\$ 15.00
10/24/2019	508982	Brantley, Brian	Supplies - Maintenance	\$ 25.00
10/24/2019	508982	Brantley, Brian	Supplies - Maintenance	\$ 35.00
10/24/2019	508982	Brantley, Brian	Supplies - Maintenance	\$ 94.00
10/24/2019	508982	Brantley, Brian	Supplies - Maintenance	\$ 140.00
10/24/2019	508982	Brantley, Brian	Supplies - Maintenance	\$ 170.00
10/24/2019	508982	Brantley, Brian	Supplies - Maintenance	\$ 225.00
10/24/2019	508982	Brantley, Brian	Supplies - Maintenance	\$ 250.00
10/24/2019	508982	Brantley, Brian	Supplies - Maintenance	\$ 250.00
10/24/2019	508982	Brantley, Brian	Supplies - Maintenance	\$ 280.00
10/24/2019	508990	Career & Technology Assoc. Of Texas	Dues Only	\$ 175.00
10/24/2019	508994	City Of Boerne Utilities	Natural Gas	\$ 690.21
10/24/2019	508993	City Of Boerne Utilities	Sewer	\$ 1,883.95
10/24/2019	508994	City Of Boerne Utilities	Water	\$ 5,222.08
10/24/2019	508994	City Of Boerne Utilities	Sewer	\$ 6,674.54
10/24/2019	508993	City Of Boerne Utilities	Natural Gas	\$ 12,769.07
10/24/2019	508993	City Of Boerne Utilities	Water	\$ 18,781.20
10/24/2019	508994	City Of Boerne Utilities	Electricity	\$ 31,796.10
10/24/2019	508993	City Of Boerne Utilities	Electricity	\$ 35,356.26
10/24/2019	508998	CPS Energy	Electricity	\$ 5,115.33
10/24/2019	508998	CPS Energy	Electricity	\$ 8,759.14
10/24/2019	508999	CTRMA Processing	Fees Only	\$ 15.45
10/24/2019	508999	CTRMA Processing	Fees Only	\$ 15.90
10/24/2019	509000	Curriculum Associates, Inc	Supplies and Materials - English	\$ 19.08

10/24/2019	509000	Curriculum Associates, Inc	Supplies and Materials - English	\$ 159.00
10/24/2019	509005	ESC Region 20	Region 20 Services	\$ 45.00
10/24/2019	509005	ESC Region 20	Travel & Subsistence-Employee	\$ 50.00
10/24/2019	509005	ESC Region 20	Travel & Subsistence-Employees	\$ 200.00
10/24/2019	509005	ESC Region 20	Travel & Subsistence-Employees	\$ 200.00
10/24/2019	509005	ESC Region 20	Travel & Subsistence-Employ	\$ 450.00
10/24/2019	509005	ESC Region 20	Travel & Subsistence-Employ	\$ 750.00
10/24/2019	509005	ESC Region 20	Travel & Subsistence-Employ	\$ 750.00
10/24/2019	509005	ESC Region 20	Dyslexia Travel & Subsistence	\$ 1,050.00
10/24/2019	509007	Fair Oaks Ranch Utilities	Sewer	\$ 45.35
10/24/2019	509007	Fair Oaks Ranch Utilities	Water	\$ 405.26
10/24/2019	509014	Grainger	BMSN Supplies - Custodial	\$ 548.24
10/24/2019	509014	Grainger	Supplies - Custodial	\$ 693.00
10/24/2019	509014	Grainger	BHS Supplies - Custodial	\$ 1,096.48
10/24/2019	509016	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 235.70
10/24/2019	509017	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 334.99
10/24/2019	509015	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,951.40
10/24/2019	509019	Guerrero, Diane L	Travel & Subsistence-Employees	\$ 452.34
10/24/2019	509020	Hayes Software System	Textbook Conference	\$ 7,200.00
10/24/2019	509026	Holcomb Pediatrics & Sports Medicine	Licensed Contracted Services	\$ 2,500.00
10/24/2019	509031	Industrial Communications	Safety and Security Supplies	\$ 4.00
10/24/2019	509031	Industrial Communications	Safety and Security Supplies	\$ 199.95
10/24/2019	509032	Integrated System Corp	IS Corp Support	\$ 42,670.00
10/24/2019	509034	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 18.92
10/24/2019	509034	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 20.27
10/24/2019	509034	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 485.51
10/24/2019	509035	Light, John K	Travel & Subsistence-Employ	\$ 63.00
10/24/2019	509035	Light, John K	Travel & Subsistence-Employ	\$ 261.00

10/24/2019	509036	Lopez, Santiago	Travel & Subsistence-Employ	\$	30.00
10/24/2019	509036	Lopez, Santiago	Travel & Subsistence-Employ	\$	44.04
10/24/2019	509036	Lopez, Santiago	Travel & Subsistence-Employ	\$	197.99
10/24/2019	509038	Math Gps, Llc	Supplies - Math	\$	50.00
10/24/2019	509038	Math Gps, Llc	Supplies - Math	\$	75.00
10/24/2019	509038	Math Gps, Llc	Supplies - Math	\$	237.50
10/24/2019	509038	Math Gps, Llc	Supplies - Math	\$	300.00
10/24/2019	509038	Math Gps, Llc	Supplies - Math	\$	325.00
10/24/2019	509038	Math Gps, Llc	Supplies - Math	\$	1,625.00
10/24/2019	509039	Maxwell, Peggy	Instructional Supplies and Materials	\$	78.10
10/24/2019	509040	Mueller, William David	Travel & Subsistence-Employ	\$	34.77
10/24/2019	509041	Nimco, Inc.	Supplies And Materials	\$	12.41
10/24/2019	509041	Nimco, Inc.	Supplies And Materials	\$	124.11
10/24/2019	509044	Osterman, Anna	Miscellaneous Contracted Svs	\$	200.00
10/24/2019	509046	Pearson Clinical Assessment	Dyslexia Testing	\$	10.00
10/24/2019	509046	Pearson Clinical Assessment	Dyslexia Testing	\$	48.00
10/24/2019	509046	Pearson Clinical Assessment	Dyslexia Testing	\$	48.00
10/24/2019	509049	Performer's Academy, LLC	Performers Academy	\$	2,222.22
10/24/2019	509053	Quill LLC	Instructional Supplies and Materials	\$	24.89
10/24/2019	509058	San Antonio Water System	Sewer	\$	1,126.65
10/24/2019	509059	Scholastic Inc.	Supplies and Materials - English	\$	7.90
10/24/2019	509059	Scholastic Inc.	Supplies and Materials - English	\$	87.74
10/24/2019	509060	School Health Corporation	Supplies And Materials	\$	12.95
10/24/2019	509060	School Health Corporation	Supplies And Materials	\$	102.12
10/24/2019	509061	School Nurse Supply, Inc.	Supplies And Materials	\$	256.30
10/24/2019	509062	School Specialty Inc.	Supplies And Materials	\$	12.99
10/24/2019	509062	School Specialty Inc.	Music Furniture	\$	41.58
10/24/2019	509062	School Specialty Inc.	Supplies And Materials	\$	53.28
10/24/2019	509062	School Specialty Inc.	Supplies And Materials	\$	61.14
10/24/2019	509062	School Specialty Inc.	Supplies And Materials	\$	66.55
10/24/2019	509062	School Specialty Inc.	Music Furniture	\$	78.28
10/24/2019	509062	School Specialty Inc.	Music Furniture	\$	92.36
10/24/2019	509062	School Specialty Inc.	Supplies And Materials	\$	101.37
10/24/2019	509062	School Specialty Inc.	Supplies And Materials	\$	103.98
10/24/2019	509062	School Specialty Inc.	Supplies And Materials	\$	109.06

10/24/2019	509062	School Specialty Inc.	Supplies And Materials	\$	124.40
10/24/2019	509062	School Specialty Inc.	Music Furniture	\$	175.92
10/24/2019	509062	School Specialty Inc.	Music Furniture	\$	835.00
10/24/2019	509063	Science Pilot, LLC	Supplies And Materials	\$	220.00
10/24/2019	509066	SHI Government Solutions	Instructional Supplies and Materials	\$	39.30
10/24/2019	509072	TEPSA	Dues Only	\$	389.00
10/24/2019	509073	Texas School Public Relations Association	Travel & Subsistence-Employees	\$	495.00
10/24/2019	509075	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	253.92
10/24/2019	509077	TPW, Inc.	Supplies and Materials - English	\$	350.00
10/24/2019	509078	W. W. Tire Co.	White Fleet Repairs	\$	20.00
10/24/2019	509078	W. W. Tire Co.	White Fleet Repairs	\$	150.00
10/24/2019	508963	AbleNet, Inc.	Supplies And Materials	\$	154.00
10/24/2019	508963	AbleNet, Inc.	Supplies And Materials	\$	760.00
10/24/2019	508963	AbleNet, Inc.	Supplies And Materials	\$	780.00
10/24/2019	508970	Apple Computer, Inc	Supplies and Materials	\$	269.00
10/24/2019	509060	School Health Corporation	Equipment \$500<\$5,000	\$	141.58
10/24/2019	509060	School Health Corporation	Equipment \$500<\$5,000	\$	1,808.24
10/24/2019	509071	TeachTown	Miscellaneous Contracted Svs	\$	500.00
10/24/2019	509071	TeachTown	Miscellaneous Contracted Svs	\$	500.00
10/24/2019	509071	TeachTown	Supplies And Materials	\$	1,347.00
10/24/2019	509071	TeachTown	Supplies And Materials	\$	1,347.00
10/24/2019	509056	Safariland, LLC	Supplies And Materials	\$	840.75
10/24/2019	509047	Pearson Education, Inc.	Textbooks	\$	-
10/24/2019	509047	Pearson Education, Inc.	Textbooks	\$	7,904.61
10/24/2019	509047	Pearson Education, Inc.	Textbooks	\$	9,159.31
10/24/2019	509047	Pearson Education, Inc.	Textbooks	\$	9,159.31
10/24/2019	509047	Pearson Education, Inc.	Textbooks	\$	9,410.25
10/24/2019	509047	Pearson Education, Inc.	Textbooks	\$	11,285.25
10/24/2019	509047	Pearson Education, Inc.	Textbooks	\$	12,940.42
10/24/2019	509047	Pearson Education, Inc.	Textbooks	\$	67,278.68
10/24/2019	509047	Pearson Education, Inc.	Textbooks	\$	73,546.88
10/24/2019	509047	Pearson Education, Inc.	Textbooks	\$	74,152.77
10/24/2019	509047	Pearson Education, Inc.	Textbooks	\$	75,658.41
10/24/2019	509047	Pearson Education, Inc.	Textbooks	\$	75,949.69

10/24/2019	509047	Pearson Education, Inc.	Textbooks	\$ 82,008.95
10/24/2019	509030	IndieFlix Group, Inc.	BEF Grant; Teaching and Learning	\$ 1,575.00
10/24/2019	508962	A&A Products LLC	Art- Instructional Supplies & Materials	\$ 23.89
10/24/2019	508962	A&A Products LLC	Art- Instructional Supplies & Materials	\$ 576.11
10/24/2019	508980	Boerne Printing	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 46.40
10/24/2019	508980	Boerne Printing	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 60.00
10/24/2019	508980	Boerne Printing	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 60.00
10/24/2019	509066	SHI Government Solutions	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 163.90
10/24/2019	509066	SHI Government Solutions	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 163.90
10/24/2019	509062	School Specialty Inc.	Independent Study - Supplies and Materials	\$ 56.28
10/24/2019	509062	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 202.21
10/24/2019	509062	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 770.00
10/24/2019	509062	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 1,276.28
10/24/2019	509070	Sysco Central Texas Inc.	Yes Fundraiser - Other Expenses	\$ 421.73
10/24/2019	509079	West, Nancy K	Choir - Ex. Curr. Supplies & Materials	\$ 139.20
10/24/2019	508992	CDW Government	Yearbook- Ex. Curr. Supplies & Materials	\$ 88.12
10/24/2019	508992	CDW Government	Yearbook- Ex. Curr. Supplies & Materials	\$ 185.76
10/24/2019	509050	Pitsco, Inc.	STEM - Instructional Supplies	\$ 775.45
10/24/2019	509053	Quill LLC	FCS- Instructional Supplies & Materials	\$ 606.49
10/24/2019	509076	TMEA Region 29-Vocal Division	Choir - Ex. Curr. Student Travel	\$ 390.00
10/24/2019	509062	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 99.00
10/24/2019	509062	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 434.33
10/24/2019	509062	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 457.52
10/24/2019	509009	Follett School Solutions, Inc.	Library - Supplies & Materials	\$ 5.36
10/24/2019	509009	Follett School Solutions, Inc.	Library - Supplies & Materials	\$ 199.00

10/24/2019	509062	School Specialty Inc.	Grant Math/Science - Instructional Materials	\$ 65.25
10/24/2019	509062	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 701.79
10/24/2019	509009	Follett School Solutions, Inc.	Library - Supplies & Materials	\$ 3,808.58
10/24/2019	508992	CDW Government	Parking & Security- Supplies & Materials	\$ 145.50
10/24/2019	509001	Custom Ink	Principal-Welder Wildlife Foundation	\$ 454.08
10/24/2019	509067	Southeastern Performance Apparel	Choir Uniform - Supplies And Materials	\$ 175.50
10/24/2019	509067	Southeastern Performance Apparel	Choir Uniform - Supplies And Materials	\$ 1,170.00
10/24/2019	509068	Studica Inc.	STEM Supplies	\$ 19.99
10/24/2019	509068	Studica Inc.	STEM Supplies	\$ 199.50
10/24/2019	508967	Alamo Healthy Vending	Supplies And Materials	\$ 691.00
10/24/2019	508967	Alamo Healthy Vending	Supplies And Materials	\$ 1,043.00
10/24/2019	508973	Baccus, Jim P	Fees Only	\$ 8.00
10/24/2019	508984	Bryan High School Softball	Travel & Subsistence-Students	\$ 500.00
10/24/2019	508985	BSN Sports, Inc.	Supplies And Materials	\$ 42.00
10/24/2019	508985	BSN Sports, Inc.	Supplies And Materials	\$ 378.00
10/24/2019	508985	BSN Sports, Inc.	Supplies And Materials	\$ 420.00
10/24/2019	509008	Fitness First Sports, Inc.	Supplies And Materials	\$ 39.20
10/24/2019	509008	Fitness First Sports, Inc.	Supplies And Materials	\$ 39.20
10/24/2019	509008	Fitness First Sports, Inc.	Supplies And Materials	\$ 58.50
10/24/2019	509008	Fitness First Sports, Inc.	Supplies And Materials	\$ 141.00
10/24/2019	509008	Fitness First Sports, Inc.	Supplies And Materials	\$ 212.25
10/24/2019	509008	Fitness First Sports, Inc.	Supplies And Materials	\$ 239.00
10/24/2019	509008	Fitness First Sports, Inc.	Supplies And Materials	\$ 378.00
10/24/2019	509008	Fitness First Sports, Inc.	Supplies And Materials	\$ 584.00
10/24/2019	508979	Boerne Office Supply	Supplies And Materials	\$ 486.54
10/24/2019	508985	BSN Sports, Inc.	Supplies And Materials	\$ 22.50
10/24/2019	508985	BSN Sports, Inc.	Supplies And Materials	\$ 270.00
10/24/2019	509033	John Newcombe Tennis Ranch	Principal - Travel & Subsistence-Students	\$ 1,200.00
10/24/2019	509002	CuStumm Design & Tees, LLC	Grade Level - Supplies And Materials	\$ 42.00
10/24/2019	509002	CuStumm Design & Tees, LLC	Grade Level - Supplies And Materials	\$ 611.00

10/24/2019	509011	Gator, Inc.	Contracted Maintenance	\$ 75,522.00
10/24/2019	509023	Hillje Music Centers LLC	General Supplies	\$ 1,500.00
10/24/2019	509023	Hillje Music Centers LLC	General Supplies	\$ 3,000.00
10/24/2019	509023	Hillje Music Centers LLC	General Supplies	\$ 6,000.00
10/24/2019	509003	EAI Education	Supplies & Materials	\$ 275.78
10/24/2019	509003	EAI Education	Supplies & Materials	\$ 298.74
10/24/2019	509003	EAI Education	Supplies & Materials	\$ 2,078.14
10/24/2019	509021	Heinemann	Supplies & Materials	\$ 2,900.00
10/24/2019	509021	Heinemann	Supplies & Materials	\$ 3,324.00
10/24/2019	509021	Heinemann	Supplies & Materials	\$ 3,416.00
10/24/2019	509021	Heinemann	Supplies & Materials	\$ 4,950.00
10/24/2019	509021	Heinemann	Supplies & Materials	\$ 4,950.00
10/24/2019	509021	Heinemann	Supplies & Materials	\$ 4,950.00
10/24/2019	509021	Heinemann	Supplies & Materials	\$ 4,950.00
10/24/2019	509021	Heinemann	Supplies & Materials	\$ 4,950.00
10/24/2019	509021	Heinemann	Supplies & Materials	\$ 5,535.00
10/24/2019	509021	Heinemann	Supplies & Materials	\$ 5,850.00
10/24/2019	509021	Heinemann	Supplies & Materials	\$ 6,500.00
10/24/2019	509021	Heinemann	Supplies & Materials	\$ 6,500.00
10/24/2019	509021	Heinemann	Supplies & Materials	\$ 6,500.00
10/24/2019	509021	Heinemann	Supplies & Materials	\$ 6,500.00
10/24/2019	509029	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 79.90
10/24/2019	509029	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 79.90
10/24/2019	509029	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 79.90
10/24/2019	509029	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 79.95
10/24/2019	509029	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 102.15
10/24/2019	509029	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 299.85
10/24/2019	509029	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 839.85
10/24/2019	509029	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 2,995.00
10/24/2019	509004	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$ 156.00
10/24/2019	509006	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 61.00
10/24/2019	509006	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 80.00
10/24/2019	509006	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 100.00
10/24/2019	509006	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 195.00

10/24/2019	509069	Stumps Printing Company, Inc	Student Council-Ex. Curr Supplies&Materials	\$ 14.39
10/24/2019	509069	Stumps Printing Company, Inc	Student Council-Ex. Curr Supplies&Materials	\$ 25.91
10/24/2019	509069	Stumps Printing Company, Inc	Student Council-Ex. Curr Supplies&Materials	\$ 31.67
10/24/2019	509069	Stumps Printing Company, Inc	Student Council-Ex. Curr Supplies&Materials	\$ 46.95
10/25/2019	8000000163	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (2,732.00)
10/25/2019	8000000166	Bartlett Cocke General Contractors LLC	Land Improve	\$ 3,989.46
10/25/2019	8000000166	Bartlett Cocke General Contractors LLC	Land Improve	\$ 6,361.15
10/25/2019	8000000166	Bartlett Cocke General Contractors LLC	Land Improve	\$ 21,179.54
10/25/2019	8000000166	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 21,500.15
10/25/2019	8000000163	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 51,349.00
10/25/2019	8000000166	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 99,524.34
10/25/2019	8000000163	Bartlett Cocke General Contractors LLC	BHS REPAIRS - GYM FLOOR	\$ 3,282.00
10/28/2019	8000000021	Citibank	Supplies - PPCD	\$ 9.88
10/28/2019	8000000021	Citibank	Supplies - Life Skills	\$ 9.88
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 11.97
10/28/2019	8000000021	Citibank	18+ Supplies and Materials	\$ 15.88
10/28/2019	8000000021	Citibank	Supplies - Life Skills	\$ 43.92
10/28/2019	8000000021	Citibank	Supplies - Life Skills	\$ 49.00
10/28/2019	8000000021	Citibank	Supplies - PPCD	\$ 49.76
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 73.05
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 85.00
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 89.52
10/28/2019	8000000021	Citibank	Supplies - Life Skills	\$ 198.59

10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	2.49
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	7.97
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	8.04
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	9.97
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	10.76
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	15.00
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	17.26
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	17.64
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	18.38
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	25.34
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	27.67
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	27.74
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	32.94
10/28/2019	8000000021	Citibank	Supplies - Home Economics	\$	34.07
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	35.88
10/28/2019	8000000021	Citibank	Supplies - Home Economics	\$	36.96
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	40.00
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	42.45
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	42.50
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	45.82
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	49.10
10/28/2019	8000000021	Citibank	Supplies - AG	\$	49.96
10/28/2019	8000000021	Citibank	Supplies - Home Economics	\$	52.88
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	54.68
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	54.69
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	67.33
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	69.08
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	69.98
10/28/2019	8000000021	Citibank	Supplies - AG	\$	70.20
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	70.68
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	71.38
10/28/2019	8000000021	Citibank	Supplies - AG	\$	71.50
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	72.33
10/28/2019	8000000021	Citibank	Supplies - Home Economics	\$	75.50
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	75.59

10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	75.86
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	76.35
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	78.18
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	79.43
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	79.89
10/28/2019	8000000021	Citibank	Supplies - Home Economics	\$	81.30
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	82.43
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	82.92
10/28/2019	8000000021	Citibank	Miscellaneous Operating	\$	82.97
10/28/2019	8000000021	Citibank	Supplies - Home Economics	\$	86.13
10/28/2019	8000000021	Citibank	Supplies - AG	\$	89.16
10/28/2019	8000000021	Citibank	Supplies - Home Economics	\$	91.87
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	94.64
10/28/2019	8000000021	Citibank	Supplies - Home Economics	\$	95.18
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	97.67
10/28/2019	8000000021	Citibank	Supplies - Home Economics	\$	104.01
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	110.23
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	112.23
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	120.16
10/28/2019	8000000021	Citibank	Supplies - Home Economics	\$	129.30
10/28/2019	8000000021	Citibank	Supplies - Welding	\$	132.00
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	132.94
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	133.24
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	157.75
10/28/2019	8000000021	Citibank	Supplies - Welding	\$	166.35
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	166.61
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	171.00
10/28/2019	8000000021	Citibank	Supplies - Welding	\$	178.18
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	179.21
10/28/2019	8000000021	Citibank	Supplies - Home Economics	\$	190.15
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	202.84
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	208.79
10/28/2019	8000000021	Citibank	Supplies - AG	\$	210.92
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	212.50
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	223.04

10/28/2019	8000000021	Citibank	Supplies And Materials	\$	224.94
10/28/2019	8000000021	Citibank	Supplies - Home Economics	\$	234.82
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	256.73
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	266.86
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	279.76
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	341.47
10/28/2019	8000000021	Citibank	Supplies - AG	\$	364.72
10/28/2019	8000000021	Citibank	Supplies - STEM	\$	387.83
10/28/2019	8000000021	Citibank	Supplies - STEM	\$	497.92
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	524.83
10/28/2019	8000000021	Citibank	Supplies - STEM	\$	620.30
10/28/2019	8000000021	Citibank	Supplies - Culinary Arts	\$	622.27
10/28/2019	8000000021	Citibank	Supplies - STEM	\$	749.50
10/28/2019	8000000021	Citibank	Supplies - AG	\$	750.00
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	29.96
10/28/2019	8000000021	Citibank	Travel & Subsistence-Studen	\$	34.24
10/28/2019	8000000021	Citibank	Board Travel Expenses	\$	(195.61)
10/28/2019	8000000021	Citibank	Travel & Subsistence-Employees	\$	(38.16)
10/28/2019	8000000021	Citibank	Travel - Superintendent	\$	(27.95)
10/28/2019	8000000021	Citibank	Miscellaneous Operating	\$	(6.00)
10/28/2019	8000000021	Citibank	Miscellaneous Operating	\$	7.00
10/28/2019	8000000021	Citibank	Travel & Subsistence-Employ	\$	7.99
10/28/2019	8000000021	Citibank	Travel - Superintendent	\$	12.00
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	14.81
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	14.96
10/28/2019	8000000021	Citibank	Discretionary Other	\$	20.00
10/28/2019	8000000021	Citibank	Fees Only	\$	22.00
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	22.20
10/28/2019	8000000021	Citibank	Vehicles - Fuels & Supplies	\$	24.00
10/28/2019	8000000021	Citibank	Miscellaneous Operating	\$	25.32
10/28/2019	8000000021	Citibank	SUPPLIES -SCIENCE	\$	27.00
10/28/2019	8000000021	Citibank	Travel - Superintendent	\$	27.95
10/28/2019	8000000021	Citibank	Travel - Superintendent	\$	27.95
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	33.12
10/28/2019	8000000021	Citibank	Vehicles - Fuels & Supplies	\$	33.53

10/28/2019	8000000021	Citibank	Miscellaneous Operating Costs	\$	33.75
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	34.61
10/28/2019	8000000021	Citibank	Vehicles - Fuels & Supplies	\$	36.93
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	39.92
10/28/2019	8000000021	Citibank	Miscellaneous Operating Costs	\$	47.30
10/28/2019	8000000021	Citibank	Vehicles - Fuels & Supplies	\$	47.51
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	47.52
10/28/2019	8000000021	Citibank	Miscellaneous Operating Costs	\$	48.57
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	51.22
10/28/2019	8000000021	Citibank	Misc Oper Cost - Supt	\$	54.86
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	66.07
10/28/2019	8000000021	Citibank	Miscellaneous Operating Costs	\$	68.10
10/28/2019	8000000021	Citibank	Nurses Supplies and Materials	\$	72.51
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	73.00
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	80.00
10/28/2019	8000000021	Citibank	Travel - Superintendent	\$	84.61
10/28/2019	8000000021	Citibank	Travel - Superintendent	\$	84.61
10/28/2019	8000000021	Citibank	Travel - Superintendent	\$	84.61
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	84.98
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	87.86
10/28/2019	8000000021	Citibank	Travel - Superintendent	\$	89.27
10/28/2019	8000000021	Citibank	Travel - Superintendent	\$	89.27
10/28/2019	8000000021	Citibank	Travel - Superintendent	\$	89.27
10/28/2019	8000000021	Citibank	Travel - Superintendent	\$	92.36
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	93.00
10/28/2019	8000000021	Citibank	Science Supplies and Materials	\$	95.63
10/28/2019	8000000021	Citibank	Misc Oper Cost - Supt	\$	95.70
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	96.82
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	97.46
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	97.87
10/28/2019	8000000021	Citibank	Miscellaneous Operating Costs	\$	98.72
10/28/2019	8000000021	Citibank	Supplies - Superintendent	\$	112.88
10/28/2019	8000000021	Citibank	Misc Operating Expenses	\$	114.55
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	115.35
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	117.82

10/28/2019	8000000021	Citibank	Misc Oper Cost - Supt	\$	128.07
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	129.74
10/28/2019	8000000021	Citibank	Travel & Subsistence-Employ	\$	150.00
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	156.91
10/28/2019	8000000021	Citibank	Travel & Subsistence-Employees	\$	158.05
10/28/2019	8000000021	Citibank	Travel & Subsistence-Employees	\$	163.05
10/28/2019	8000000021	Citibank	Instructional Supplies and Materials	\$	170.11
10/28/2019	8000000021	Citibank	Instructional Supplies and Materials	\$	174.12
10/28/2019	8000000021	Citibank	Miscellaneous Operating	\$	175.08
10/28/2019	8000000021	Citibank	Board Travel Expenses	\$	195.61
10/28/2019	8000000021	Citibank	Board Travel Expenses	\$	195.61
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	199.29
10/28/2019	8000000021	Citibank	Fees Only	\$	208.00
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	222.32
10/28/2019	8000000021	Citibank	Fingerprinting Vouchers	\$	295.50
10/28/2019	8000000021	Citibank	Travel & Subsistence-Employ	\$	316.10
10/28/2019	8000000021	Citibank	Travel & Subsistence-Employ	\$	341.54
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	349.18
10/28/2019	8000000021	Citibank	Travel & Subsistence-Employees	\$	399.41
10/28/2019	8000000021	Citibank	Instructional Supplies and Materials	\$	409.74
10/28/2019	8000000021	Citibank	Travel & Subsistence-Employ	\$	417.21
10/28/2019	8000000021	Citibank	Travel & Subsistence-Employ	\$	417.21
10/28/2019	8000000021	Citibank	Professional Develop Travel	\$	437.96
10/28/2019	8000000021	Citibank	Travel & Subsistence-Employ	\$	476.85
10/28/2019	8000000021	Citibank	Parts	\$	481.49
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	493.43
10/28/2019	8000000021	Citibank	Discretionary	\$	521.00
10/28/2019	8000000021	Citibank	Board Travel Expenses	\$	592.28
10/28/2019	8000000021	Citibank	Board Travel Expenses	\$	592.28
10/28/2019	8000000021	Citibank	Board Travel Expenses	\$	592.28
10/28/2019	8000000021	Citibank	Travel & Subsistence-Employees	\$	605.73
10/28/2019	8000000021	Citibank	Board Travel Expenses	\$	624.88
10/28/2019	8000000021	Citibank	Board Travel Expenses	\$	624.88
10/28/2019	8000000021	Citibank	Board Travel Expenses	\$	624.88
10/28/2019	8000000021	Citibank	Travel & Subsistence-Employees	\$	630.00

10/28/2019	8000000021	Citibank	Board Travel Expenses	\$ 646.49
10/28/2019	8000000021	Citibank	Travel & Subsistence-Employees	\$ 733.05
10/28/2019	8000000021	Citibank	Natural Gas	\$ 836.89
10/28/2019	8000000021	Citibank	Travel & Subsistence-Studen	\$ 1,265.00
10/28/2019	8000000021	Citibank	Travel & Subsistence-Studen	\$ 1,617.00
10/28/2019	8000000021	Citibank	Electricity	\$ 13,552.64
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 14.96
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 19.58
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 30.00
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 43.00
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 59.54
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 73.32
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 76.82
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 95.64
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 252.52
10/28/2019	8000000021	Citibank	Food Cost - Catering	\$ 2.58
10/28/2019	8000000021	Citibank	Food Cost	\$ 5.92
10/28/2019	8000000021	Citibank	Food Cost	\$ 11.26
10/28/2019	8000000021	Citibank	Food Cost - Catering	\$ 12.90
10/28/2019	8000000021	Citibank	Non-Food Cost - Catering	\$ 26.89
10/28/2019	8000000021	Citibank	Non-Food Cost - Catering	\$ 43.37
10/28/2019	8000000021	Citibank	Food Cost	\$ 43.43
10/28/2019	8000000021	Citibank	Non-Food Cost - Catering	\$ 51.78
10/28/2019	8000000021	Citibank	Life Skills- Instructional Supplies & Materials	\$ 11.60
10/28/2019	8000000021	Citibank	Principal-Misc. Expenses-includes Food	\$ 15.98
10/28/2019	8000000021	Citibank	Life Skills- Instructional Supplies & Materials	\$ 17.00
10/28/2019	8000000021	Citibank	Misc Oper Expenses-Starlettes	\$ 32.12
10/28/2019	8000000021	Citibank	Life Skills- Instructional Supplies & Materials	\$ 37.89
10/28/2019	8000000021	Citibank	Life Skills- Instructional Supplies & Materials	\$ 45.54

10/28/2019	8000000021	Citibank	Principal-Misc. Expenses-includes Food	\$	51.43
10/28/2019	8000000021	Citibank	Choir - Ex. Curr. Supplies & Materials	\$	53.24
10/28/2019	8000000021	Citibank	Spanish Club Misc Oper	\$	56.54
10/28/2019	8000000021	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	59.80
10/28/2019	8000000021	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	68.25
10/28/2019	8000000021	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	73.13
10/28/2019	8000000021	Citibank	Principal-Misc. Expenses-includes Food	\$	75.97
10/28/2019	8000000021	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	91.51
10/28/2019	8000000021	Citibank	Choir - Miscellaneous Operating	\$	95.54
10/28/2019	8000000021	Citibank	Choir - Miscellaneous Operating	\$	98.40
10/28/2019	8000000021	Citibank	Principal-Misc. Expenses-includes Food	\$	98.83
10/28/2019	8000000021	Citibank	Life Skills- Instructional Supplies & Materials	\$	103.16
10/28/2019	8000000021	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	104.69
10/28/2019	8000000021	Citibank	Life Skills- Instructional Supplies & Materials	\$	106.32
10/28/2019	8000000021	Citibank	Environmental Science - Ex. Curr. Student Travel	\$	120.00
10/28/2019	8000000021	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	236.20
10/28/2019	8000000021	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	284.89
10/28/2019	8000000021	Citibank	Environmental Science - Ex. Curr. Student Travel	\$	452.90
10/28/2019	8000000021	Citibank	Aquatic Science - Equipment \$500<\$5,000	\$	898.99
10/28/2019	8000000021	Citibank	Principal - Food for Staff Meetings	\$	11.77

10/28/2019	8000000021	Citibank	Principal - School Office Supplies & Materials	\$ 11.77
10/28/2019	8000000021	Citibank	Concessions - Other Expenses	\$ 21.65
10/28/2019	8000000021	Citibank	Supplies - Pep Squad	\$ 23.88
10/28/2019	8000000021	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 24.12
10/28/2019	8000000021	Citibank	Concessions - Other Expenses	\$ 32.10
10/28/2019	8000000021	Citibank	Principal Pass Team-Food Staff Meetings	\$ 32.50
10/28/2019	8000000021	Citibank	FCS - Instructional Supplies & Materials	\$ 36.00
10/28/2019	8000000021	Citibank	Principal - Food for Staff Meetings	\$ 36.69
10/28/2019	8000000021	Citibank	Principal - School Office Supplies & Materials	\$ 36.69
10/28/2019	8000000021	Citibank	Concessions - Other Expenses	\$ 39.80
10/28/2019	8000000021	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 47.88
10/28/2019	8000000021	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 48.47
10/28/2019	8000000021	Citibank	Principal - Other Food purchases	\$ 62.84
10/28/2019	8000000021	Citibank	Principal Pass Team-Food Staff Meetings	\$ 65.65
10/28/2019	8000000021	Citibank	Principal - Other Food purchases	\$ 89.48
10/28/2019	8000000021	Citibank	Yes Fundraiser - Other Expenses	\$ 192.74
10/28/2019	8000000021	Citibank	FCS - Instructional Supplies & Materials	\$ 223.91
10/28/2019	8000000021	Citibank	Concessions - Other Expenses	\$ 283.64
10/28/2019	8000000021	Citibank	FCS - Instructional Supplies & Materials	\$ 302.11
10/28/2019	8000000021	Citibank	Principal - School Office Supplies & Materials	\$ 315.52
10/28/2019	8000000021	Citibank	Concession - Equipment \$500<\$5,000	\$ 679.00
10/28/2019	8000000021	Citibank	Yearbook- Instructional Supplies & Materials	\$ 869.26

10/28/2019	8000000021	Citibank	FCS- Instructional Supplies & Materials	\$ 56.84
10/28/2019	8000000021	Citibank	FCS- Instructional Supplies & Materials	\$ 63.87
10/28/2019	8000000021	Citibank	Principal - School Office Supplies & Materials	\$ 69.76
10/28/2019	8000000021	Citibank	FCS- Instructional Supplies & Materials	\$ 113.80
10/28/2019	8000000021	Citibank	FCS- Instructional Supplies & Materials	\$ 256.14
10/28/2019	8000000021	Citibank	Concessions - Miscellaneous Operating	\$ 741.22
10/28/2019	8000000021	Citibank	Concessions- Extra Curr. Supplies & Materials	\$ 806.13
10/28/2019	8000000021	Citibank	Principal-Marquee Fundraiser-Instr. Supplies	\$ 24.92
10/28/2019	8000000021	Citibank	Principal - School Office Supplies & Materials	\$ 63.80
10/28/2019	8000000021	Citibank	Supplies and Materials	\$ 79.92
10/28/2019	8000000021	Citibank	Principal - Food for Staff Meetings	\$ 134.94
10/28/2019	8000000021	Citibank	Principal - Food for Staff Meetings	\$ 279.44
10/28/2019	8000000021	Citibank	Destination Imagination -Student Travel	\$ 24.44
10/28/2019	8000000021	Citibank	Principal - Food for Staff Meetings	\$ 36.84
10/28/2019	8000000021	Citibank	Art Activity - Instructional Supplies & Materials	\$ 213.02
10/28/2019	8000000021	Citibank	Destination Imagination -Student Travel	\$ 295.64
10/28/2019	8000000021	Citibank	Principal - Misc. Expenses including Food	\$ 181.17
10/28/2019	8000000021	Citibank	Principal - Misc. Expenses including Food	\$ 33.30
10/28/2019	8000000021	Citibank	Principal - School Office Supplies & Materials	\$ 132.27

10/28/2019	8000000021	Citibank	Principal - Misc. Expenses including Food	\$ 186.69
10/28/2019	8000000021	Citibank	Life Skills- Instructional Supplies & Materials	\$ 19.80
10/28/2019	8000000021	Citibank	Principal - School Office Supplies & Materials	\$ 21.76
10/28/2019	8000000021	Citibank	Life Skills- Instructional Supplies & Materials	\$ 61.64
10/28/2019	8000000021	Citibank	STEM Supplies	\$ 68.03
10/28/2019	8000000021	Citibank	Choir - Ex. Curr. Supplies & Materials	\$ 99.24
10/28/2019	8000000021	Citibank	Stage Instructional Material	\$ 119.95
10/28/2019	8000000021	Citibank	Stage Instructional Material	\$ 120.24
10/28/2019	8000000021	Citibank	Principal-Misc. Expenses including Food	\$ 121.48
10/28/2019	8000000021	Citibank	Principal-Misc. Expenses including Food	\$ 137.37
10/28/2019	8000000021	Citibank	Principal - School Office Supplies & Materials	\$ 208.52
10/28/2019	8000000021	Citibank	Principal-Misc. Expenses including Food	\$ 240.50
10/28/2019	8000000021	Citibank	Stage Instructional Material	\$ 403.10
10/28/2019	8000000021	Citibank	Miscellaneous Contracted Svs	\$ 707.06
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$ 3.00
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$ 3.00
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$ 17.32
10/28/2019	8000000021	Citibank	Miscellaneous Operating	\$ 17.40
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 23.84
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 33.08
10/28/2019	8000000021	Citibank	Miscellaneous Operating	\$ 35.90
10/28/2019	8000000021	Citibank	Miscellaneous Operating	\$ 59.90
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 155.48
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 179.64
10/28/2019	8000000021	Citibank	Miscellaneous Operating	\$ 188.60
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 220.62
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 283.90

10/28/2019	8000000021	Citibank	Miscellaneous Operating	\$	286.50
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	320.62
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	353.40
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	407.90
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	560.29
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	606.20
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	623.52
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	763.14
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	980.10
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	1,000.00
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	1,000.00
10/28/2019	8000000021	Citibank	Supplies And Materials	\$	17.04
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	17.70
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	25.62
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	40.70
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	48.29
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	49.00
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	62.03
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	92.26
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	104.55
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	136.72
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	144.84
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	231.82
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	251.32
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	290.00
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	306.02
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	310.00
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	325.00
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	350.00
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	413.31
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	550.00
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	658.90
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	1,124.88
10/28/2019	8000000021	Citibank	Travel & Subsistence-Students	\$	1,147.04
10/28/2019	8000000021	Citibank	Principal - Food for Staff Meetings	\$	96.11

10/28/2019	8000000021	Citibank	Principal - Food for Staff Meetings	\$ 111.00
10/28/2019	8000000021	Citibank	Principal - School Office Supplies & Materials	\$ 401.45
10/28/2019	8000000021	Citibank	Miscellaneous Operating	\$ 44.49
10/28/2019	8000000021	Citibank	Miscellaneous Operating	\$ 54.73
10/28/2019	8000000021	Citibank	Miscellaneous Operating	\$ 69.50
10/28/2019	8000000021	Citibank	Athletics - Supplies and Materials	\$ 73.68
10/28/2019	8000000021	Citibank	Miscellaneous Operating	\$ 79.31
10/28/2019	8000000021	Citibank	Athletics - Supplies and Materials	\$ 216.30
10/28/2019	8000000021	Citibank	Concession - Miscellaneous Operating	\$ 474.18
10/28/2019	8000000021	Citibank	Concession - Miscellaneous Operating	\$ 507.14
10/28/2019	8000000021	Citibank	Principal - Supplies	\$ 27.97
10/28/2019	8000000021	Citibank	Principal - Supplies	\$ 41.98
10/28/2019	8000000021	Citibank	Principal - Supplies	\$ 90.40
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 58.88
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 68.72
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 107.54
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 147.00
10/28/2019	8000000021	Citibank	Supplies And Materials	\$ 343.97
10/28/2019	8000000021	Citibank	German Club-Ex.Curr. Materials & Supplies	\$ 23.16
10/28/2019	8000000021	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 44.13
10/28/2019	8000000021	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 68.63
10/28/2019	8000000021	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$ 75.14
10/28/2019	8000000021	Citibank	German Club-Ex.Curr. Materials & Supplies	\$ 89.52
10/28/2019	8000000021	Citibank	Debate - Vehicles - Fuels & Supplies	\$ 17.04
10/28/2019	8000000021	Citibank	Student Council-Ex. Curr Supplies&Materials	\$ 67.56
10/28/2019	8000000021	Citibank	Autism Speaks-Ex. Curr Supplies & Materials	\$ 85.89

10/28/2019	8000000021	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$ 97.27
10/28/2019	8000000021	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$ 115.83
10/28/2019	8000000021	Citibank	Student Council-Ex. Curr Supplies&Materials	\$ 117.50
10/28/2019	8000000021	Citibank	Student Council-Ex. Curr Supplies&Materials	\$ 124.24
10/28/2019	8000000021	Citibank	FCCLA - Ex. Curr. Supplies & Materials	\$ 159.20
10/28/2019	8000000237	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (22.32)
10/28/2019	8000000237	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (22.32)
10/28/2019	8000000237	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (5.22)
10/28/2019	8000000237	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (5.22)
10/28/2019	8000000237	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 5.22
10/28/2019	8000000237	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 5.22
10/28/2019	8000000237	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 22.32
10/28/2019	8000000237	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 22.32
10/28/2019	8000000237	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 157.64
10/28/2019	8000000237	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 157.64
10/28/2019	8000000237	Internal Revenue Service	Federal Income Taxes	\$ 673.86
10/28/2019	8000000238	Teacher Retirement System	Teacher Retirement System	\$ 2.17
10/28/2019	8000000238	Teacher Retirement System	Teacher Retirement System	\$ 2.50
10/28/2019	8000000238	Teacher Retirement System	Teacher Retirement System	\$ 25.67
10/30/2019	8000000036	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,294.58
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 3,127.94
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 6,922.77
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 8,391.79
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 333.75
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 1,690.60
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 2,312.84
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 120.30
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 1,101.81
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 1,232.21
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 10,474.54

10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 42,839.68
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 49,235.70
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 359.60
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 424.17
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 446.59
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 2,185.49
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 35.75
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 522.41
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 915.32
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 1,037.50
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 4,969.40
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 7.06
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 8.48
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 42.39
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 421.95
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 891.34
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 1,513.08
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 2,233.54
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 28.63
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 34.36
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 171.80
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 4.41
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 12.31
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 103.58
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 4.37
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 18.31
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 24.89
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 1.05
10/31/2019	8000000239	Teacher Retirement System	Teacher Retirement System	\$ 32.43
11/1/2019	509087	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,300.00
11/1/2019	509087	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,332.50
11/1/2019	509087	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,829.75

11/1/2019	509087	Assessment Intervention Management	Guidance & Counseling Services	\$ 2,600.00
11/1/2019	509145	Jordan, Linda K	Travel & Subsistence-Employees	\$ 112.13
11/1/2019	509200	Texas Kids Home Therapy and Nursing	Professional Services	\$ 135.00
11/1/2019	509200	Texas Kids Home Therapy and Nursing	Professional Services	\$ 135.00
11/1/2019	509213	White, Donna Marie	Travel & Subsistence-Employees	\$ 36.20
11/1/2019	509214	White, Margaret Mary	Travel & Subsistence-Employees	\$ 19.70
11/1/2019	509096	Boerne Office Supply	Supplies - Industrial Trades	\$ 869.90
11/1/2019	509133	Haymarket Media, Inc.	Supplies And Materials	\$ 75.00
11/1/2019	509083	Alvarado, Juan	Game Officials	\$ 115.00
11/1/2019	509084	Andrews, Matthew Scott	Game Officials	\$ 165.00
11/1/2019	509085	Applegate, James	Game Officials	\$ 165.00
11/1/2019	509088	Bandera Middle School	Travel & Subsistence-Studen	\$ 700.00
11/1/2019	509089	Barreiro, Jose G	Game Officials	\$ 115.00
11/1/2019	509090	Barrera, Erico	Game Officials	\$ 130.00
11/1/2019	509091	Benham, John	Game Officials	\$ 80.00
11/1/2019	509093	Bishop, Daniel	Game Officials	\$ 100.00
11/1/2019	509094	Bishop, Dillon Lance	Game Officials	\$ 115.00
11/1/2019	509097	Braun, Sherry Lynn	Game Officials	\$ 120.00
11/1/2019	509151	Buysse, Charla	EMS Professional Services	\$ 150.00
11/1/2019	509104	Chase, Thaddeus	Game Officials	\$ 165.00
11/1/2019	509109	Constantine, Brady	Professional Services	\$ 160.00
11/1/2019	509110	Copeland, Kelly Scott	Game Officials	\$ 120.00
11/1/2019	509111	Cornish Medical Electronics Corp of Texas	Contr Maint & Repair	\$ 595.00
11/1/2019	509111	Cornish Medical Electronics Corp of Texas	Contr Maint & Repair	\$ 595.00
11/1/2019	509112	Cruhm, David	Travel & Subsistence-Employ	\$ 90.48
11/1/2019	509116	DeWall, Gina G	Travel & Subsistence-Employ	\$ 13.37
11/1/2019	509116	DeWall, Gina G	Travel & Subsistence-Employ	\$ 13.38
11/1/2019	509116	DeWall, Gina G	Travel & Subsistence-Employ	\$ 19.25
11/1/2019	509116	DeWall, Gina G	Travel & Subsistence-Employ	\$ 19.26
11/1/2019	509122	Franke, Michael	Game Officials	\$ 165.00

11/1/2019	509123	Gamboa, Rudy	Game Officials	\$	100.00
11/1/2019	509126	Godina, Fidel	Game Officials	\$	82.50
11/1/2019	509127	Gonzalez, Ricardo	Game Officials	\$	115.00
11/1/2019	509139	Humphus, Brett	EMS Professional Services	\$	120.00
11/1/2019	509142	Isgur, Ron	Game Officials	\$	165.00
11/1/2019	509144	Jennings, Shelly	EMS Professional Services	\$	120.00
11/1/2019	509144	Jennings, Shelly	Professional Services	\$	160.00
11/1/2019	509146	Juarez, Melody A	EMS Professional Services	\$	150.00
11/1/2019	509150	Leech, Stanley S	Travel & Subsistence-Employ	\$	2.82
11/1/2019	509150	Leech, Stanley S	Travel & Subsistence-Employ	\$	2.83
11/1/2019	509150	Leech, Stanley S	Travel & Subsistence-Employ	\$	70.40
11/1/2019	509150	Leech, Stanley S	Travel & Subsistence-Employ	\$	70.66
11/1/2019	509154	Luna, Marcus	Game Officials	\$	130.00
11/1/2019	509160	Nagle, Della	Game Officials	\$	115.00
11/1/2019	509162	Owen Goodnight Boys Athletic Booster	Travel & Subsistence-Students	\$	400.00
11/1/2019	509162	Owen Goodnight Boys Athletic Booster	Travel & Subsistence-Studen	\$	800.00
11/1/2019	509163	Owen Goodnight Girls Booster Club	Travel & Subsistence-Students	\$	600.00
11/1/2019	509163	Owen Goodnight Girls Booster Club	Travel & Subsistence-Students	\$	600.00
11/1/2019	509164	Page, Leland	Game Officials	\$	165.00
11/1/2019	509165	Pedraza, Brandon	Game Officials	\$	80.00
11/1/2019	509166	Pleasanton Isd	Bhs Football	\$	110.00
11/1/2019	509170	Reece, Lonnie	Game Officials	\$	165.00
11/1/2019	509171	Riggs, Michael Travis	Game Officials	\$	120.00
11/1/2019	509171	Riggs, Michael Travis	Game Officials	\$	130.00
11/1/2019	509173	Ruiz, David A	Game Officials	\$	130.00
11/1/2019	509173	Ruiz, David A	Game Officials	\$	130.00
11/1/2019	509174	Salazar, Felipe D, Jr	Game Officials	\$	82.50
11/1/2019	509175	Scilino, Benjamin	Professional Services	\$	160.00
11/1/2019	509181	Smith, David	Game Officials	\$	80.00
11/1/2019	509187	Sullivan, Cleo A, Jr	Game Officials	\$	130.00
11/1/2019	509188	Syphrett, Charles, Jr	Game Officials	\$	80.00
11/1/2019	509191	Tablizo, Florencio	Game Officials	\$	115.00
11/1/2019	509192	Tamayo, Joe	Game Officials	\$	130.00

11/1/2019	509202	Thraikill, Dennis	Game Officials	\$	100.00
11/1/2019	509204	Torres-May, Hector A	Game Officials	\$	130.00
11/1/2019	509207	Valadez, Isaac	Game Officials	\$	120.00
11/1/2019	509208	Vandegrift High School	Travel & Subsistence-Studen	\$	500.00
11/1/2019	509215	Woodall, Sarah Marie	Professional Services	\$	160.00
11/1/2019	509217	Wooldridge, John	Game Officials	\$	130.00
11/1/2019	509218	Ybarra, Miguel	Game Officials	\$	115.00
11/1/2019	509219	Yoder, Paul	Game Officials	\$	120.00
11/1/2019	509095	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	15.62
11/1/2019	509095	Boerne Auto Truck Supply, Inc.	Parts	\$	42.70
11/1/2019	509095	Boerne Auto Truck Supply, Inc.	Parts	\$	97.11
11/1/2019	509095	Boerne Auto Truck Supply, Inc.	Parts	\$	122.66
11/1/2019	509095	Boerne Auto Truck Supply, Inc.	Parts	\$	212.63
11/1/2019	509096	Boerne Office Supply	Supplies And Materials	\$	169.98
11/1/2019	509096	Boerne Office Supply	Supplies And Materials	\$	179.88
11/1/2019	509096	Boerne Office Supply	Supplies And Materials	\$	363.97
11/1/2019	509098	Bridges Transitions Co.	Supplies And Materials	\$	495.83
11/1/2019	509101	Cardenas, Araceli	Travel & Subsistence-Employ	\$	87.00
11/1/2019	509103	Chalk's Truck Parts Inc.	Parts	\$	97.60
11/1/2019	509105	Christianson, Jennifer	Travel & Subsistence-Employ	\$	87.00
11/1/2019	509105	Christianson, Jennifer	Travel & Subsistence-Employ	\$	251.72
11/1/2019	509106	Cintas Corporation	Uniforms	\$	61.78
11/1/2019	509107	City Of Boerne	Travel & Subsistence-Studen	\$	25.00
11/1/2019	509107	City Of Boerne	Travel & Subsistence-Studen	\$	300.00
11/1/2019	509113	CTWP LEASING	COPIER LEASE	\$	685.12
11/1/2019	509113	CTWP LEASING	COPIER LEASE	\$	3,092.41
11/1/2019	509115	Design Science, Inc.	Supplies And Materials	\$	318.19
11/1/2019	509125	Gilbert, Susan M	Travel & Subsistence-Employ	\$	39.90
11/1/2019	509128	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	90.28
11/1/2019	509129	Groth, Yvonne M	Travel & Subsistence-Employ	\$	33.20
11/1/2019	509130	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$	3,247.50
11/1/2019	509130	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$	6,370.00

11/1/2019	509130	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 8,695.00
11/1/2019	509131	Guadalupe-Blanco River Authority	Sewer	\$ 7,328.50
11/1/2019	509131	Guadalupe-Blanco River Authority	Sewer	\$ 7,328.50
11/1/2019	509137	Hillyard, Inc.	Contracted Maintenance	\$ 45.00
11/1/2019	509138	Howard, Elaine Renea	Travel & Subsistence-Employees	\$ 371.28
11/1/2019	509141	Imagination Station, Inc.	Supplies And Materials	\$ 4,000.00
11/1/2019	509141	Imagination Station, Inc.	Supplies And Materials	\$ 4,088.00
11/1/2019	509143	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 40.00
11/1/2019	509143	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 204.00
11/1/2019	509147	K. W. Towing, LLC	Contracted Maintenance	\$ 161.00
11/1/2019	509148	Kincaid-Ochoa, Suzanna Joy	Travel & Subsistence-Employ	\$ 87.00
11/1/2019	509149	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 44.44
11/1/2019	509149	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 51.69
11/1/2019	509149	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 61.79
11/1/2019	509149	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 65.20
11/1/2019	509149	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 99.58
11/1/2019	509149	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 156.08
11/1/2019	509149	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 189.93
11/1/2019	509149	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 236.82
11/1/2019	509149	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 594.42
11/1/2019	509149	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 620.10
11/1/2019	509168	Lara, Maribel Ramirez	Travel & Subsistence-Employ	\$ 87.00
11/1/2019	509152	Lexia Learning System Llc	Lexia Licenses (Dyslexia)	\$ 8,750.00
11/1/2019	509155	M & D San Antonio	Parts	\$ 3,414.96

11/1/2019	509156	Metal Mart, Inc.	Supplies - Ground	\$ 20.16
11/1/2019	509156	Metal Mart, Inc.	Supplies - Ground	\$ 21.99
11/1/2019	509156	Metal Mart, Inc.	Supplies - Ground	\$ 37.57
11/1/2019	509156	Metal Mart, Inc.	Supplies - Ground	\$ 40.00
11/1/2019	509156	Metal Mart, Inc.	Supplies - Ground	\$ 254.36
11/1/2019	509176	Scripps National Spelling Bee	Supplies And Materials	\$ 172.50
11/1/2019	509180	Smiley, Jake R	Travel & Subsistence-Employees	\$ 49.39
11/1/2019	509182	Smith, Vanessa Christina	Travel & Subsistence-Employ	\$ 54.98
11/1/2019	509183	Spirit Monkey	Supplies and Materials	\$ (14.25)
11/1/2019	509183	Spirit Monkey	Supplies & Materials	\$ (14.25)
11/1/2019	509183	Spirit Monkey	Supplies and Materials	\$ 75.00
11/1/2019	509183	Spirit Monkey	Supplies and Materials	\$ 75.00
11/1/2019	509183	Spirit Monkey	Supplies & Materials	\$ 75.00
11/1/2019	509183	Spirit Monkey	Supplies & Materials	\$ 75.00
11/1/2019	509183	Spirit Monkey	Supplies and Materials	\$ 120.00
11/1/2019	509183	Spirit Monkey	Supplies & Materials	\$ 120.00
11/1/2019	509183	Spirit Monkey	Supplies and Materials	\$ 125.00
11/1/2019	509183	Spirit Monkey	Supplies and Materials	\$ 125.00
11/1/2019	509183	Spirit Monkey	Supplies & Materials	\$ 125.00
11/1/2019	509183	Spirit Monkey	Supplies & Materials	\$ 125.00
11/1/2019	509183	Spirit Monkey	Supplies & Materials	\$ 125.00
11/1/2019	509184	Sproul, Ross D	Travel & Subsistence-Employ	\$ 81.66
11/1/2019	509185	St. Romain, Dan	Travel & Subsistence-Employees	\$ 2,500.00
11/1/2019	509186	Su Casa Catering	Misc Oper Cost - Supt	\$ 325.00
11/1/2019	509193	TASA	Travel & Subsistence-Employees	\$ 345.00
11/1/2019	509195	TASBO	Dues Only	\$ 135.00
11/1/2019	509195	TASBO	Dues Only	\$ 135.00
11/1/2019	509195	TASBO	Dues Only	\$ 135.00
11/1/2019	509195	TASBO	Dues Only	\$ 135.00
11/1/2019	509197	TEPSA	Dues Only	\$ 69.00
11/1/2019	509197	TEPSA	Travel & Subsistence	\$ 359.00
11/1/2019	509199	Texas Instruments, Inc.	Travel & Subsistence-Employees	\$ 4,280.00
11/1/2019	509201	Texas School Public Relations Association	Travel & Subsistence-Employees	\$ 1,515.00
11/1/2019	509203	Tmea Region 29- Vocal Division	Travel & Subsistence-Studen	\$ 45.00
11/1/2019	509206	Ups	Miscellaneous Operating Costs	\$ 1.93

11/1/2019	509159	Moore, Anissa N	Miscellaneous Contracted Svs	\$	173.47
11/1/2019	509159	Moore, Anissa N	Miscellaneous Contracted Svs	\$	173.47
11/1/2019	509159	Moore, Anissa N	Miscellaneous Contracted Svs	\$	173.51
11/1/2019	509099	Bull's Eye Brands Inc.	Food Cost	\$	1,476.63
11/1/2019	509099	Bull's Eye Brands Inc.	Food Cost	\$	2,201.02
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	32.02
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	34.10
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	34.10
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	61.89
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	63.82
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	63.82
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	66.67
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	73.05
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	76.53
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	76.80
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	76.83
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	83.08
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	91.40
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	94.01
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	96.07
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	125.33
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	129.34
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	135.34
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	135.66
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	155.83
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	184.48
11/1/2019	509132	Gulf Coast Paper Co.	Non-Food Cost	\$	251.98
11/1/2019	509153	Liquid Environmental Solutions	Contracted Maintenance	\$	283.89
11/1/2019	509153	Liquid Environmental Solutions	Contracted Maintenance	\$	308.53
11/1/2019	509153	Liquid Environmental Solutions	Contracted Maintenance	\$	463.87
11/1/2019	509153	Liquid Environmental Solutions	Contracted Maintenance	\$	542.97
11/1/2019	509153	Liquid Environmental Solutions	Contracted Maintenance	\$	782.03
11/1/2019	509157	Mission Restaurant Supply	Equipment \$500<\$5,000	\$	14,620.00
11/1/2019	509167	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	82.00
11/1/2019	509167	Pye-Barker Fire & Safety LLC	Miscellaneous	\$	137.00

11/1/2019	509167	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 155.00
11/1/2019	509167	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 183.00
11/1/2019	509167	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 210.00
11/1/2019	509167	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 210.00
11/1/2019	509167	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 219.00
11/1/2019	509167	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 219.00
11/1/2019	509167	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 219.00
11/1/2019	509167	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 233.50
11/1/2019	509167	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 274.00
11/1/2019	509190	Systems Design	Miscellaneous	\$ 360.00
11/1/2019	509190	Systems Design	Miscellaneous	\$ 1,500.00
11/1/2019	509216	Woods, Kari	Active Students Pre-Paid Accounts	\$ 17.98
11/1/2019	509177	Seidlitz Education Llc	Supplies and Materials	\$ 17.96
11/1/2019	509177	Seidlitz Education Llc	Supplies and Materials	\$ 199.60
11/1/2019	509205	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$ 650.00
11/1/2019	509082	Allen, Samuel	Starlettes - Miscellaneous Contracted Svs	\$ 2,010.00
11/1/2019	509108	City Of Boerne	Cheerleaders- Ex. Curr. Student Travel	\$ 20.00
11/1/2019	509108	City Of Boerne	Starlettes-BHS Dance Team- Travel & Food Students	\$ 20.00
11/1/2019	509114	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 875.50
11/1/2019	509117	Down Patt	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 405.00
11/1/2019	509117	Down Patt	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 3,037.00
11/1/2019	509172	Ronald Reagan High School	Academic UIL - Ex. Curr Student Travel	\$ 290.00
11/1/2019	509211	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 45.00
11/1/2019	509212	Waterfall Gourmet Beverages	Life Skills- Instructional Supplies & Materials	\$ 125.75
11/1/2019	509212	Waterfall Gourmet Beverages	Life Skills- Instructional Supplies & Materials	\$ 138.80

11/1/2019	509140	Imagewear Embroidery & Tees, John M Selix	Concessions - Ex. Curr. Supplies & Materials	\$ 2,425.25
11/1/2019	509118	Esquivel, Rosemary Escobar	Pep Squad-Ex. Curr. Revenue	\$ 109.45
11/1/2019	509121	Flores, Nellie	Pep Squad-Ex. Curr. Revenue	\$ 72.00
11/1/2019	509136	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 115.00
11/1/2019	509136	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 115.00
11/1/2019	509136	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 115.00
11/1/2019	509136	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 115.00
11/1/2019	509136	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 165.00
11/1/2019	509136	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 175.00
11/1/2019	509136	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 175.00
11/1/2019	509136	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 185.00
11/1/2019	509178	ShadePro L.L.C.	Principal Shade Structure - Bldg Purch/Constr/Impr	\$ 10,480.00
11/1/2019	509178	ShadePro L.L.C.	Principal Shade Structure - Bldg Purch/Constr/Impr	\$ 11,000.00
11/1/2019	509178	ShadePro L.L.C.	Principal Shade Structure - Bldg Purch/Constr/Impr	\$ 15,980.00
11/1/2019	509141	Imagination Station, Inc.	BEF - Instructional Supplies & Materials	\$ 6,000.00
11/1/2019	509169	Red Crest Pet Shop	Student Council - Ex. Curr. Supplies & Materials	\$ 42.99
11/1/2019	509102	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 85.00
11/1/2019	509102	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 85.00

11/1/2019	509102	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 85.00
11/1/2019	509119	Farmer Brothers Coffee	Principal - School Office Supplies & Materials	\$ 7.00
11/1/2019	509119	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 14.64
11/1/2019	509119	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 17.16
11/1/2019	509119	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 251.22
11/1/2019	509220	New Braunfels High School	German Club- Ex. Curr. Supplies	\$ 90.00
11/1/2019	509179	Shaefer, Alexa	Principal - Welder Wildlife Foundation - Stu Fee	\$ 75.00
11/1/2019	509209	Virtual Meet Experience, LLC.	Academic UIL Students-Ex. Curr Supply/Materials	\$ 350.00
11/1/2019	509124	Garza, Maria T	Fees Only	\$ 7.00
11/1/2019	509158	Monarch Trophy Studio	Miscellaneous Operating	\$ 19.59
11/1/2019	509158	Monarch Trophy Studio	Miscellaneous Operating	\$ 73.95
11/1/2019	509158	Monarch Trophy Studio	Miscellaneous Operating	\$ 158.90
11/1/2019	509158	Monarch Trophy Studio	Miscellaneous Operating	\$ 448.78
11/1/2019	509189	Sysco Central Texas Inc.	Supplies And Materials	\$ 878.26
11/1/2019	509196	TASCO	Dues Only	\$ 155.00
11/1/2019	8000000171	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 5,314.00
11/1/2019	8000000171	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 17,424.00
11/1/2019	8000000171	Bartlett Cocke General Contractors LLC	Technology	\$ 82,490.00
11/1/2019	8000000171	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 104,894.00
11/1/2019	8000000171	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 1,282,631.00
11/1/2019	8000000172	Huckabee And Associates, Inc	Professional Services	\$ 5,854.82
11/1/2019	509194	TASB Risk Management Fund	Workers' Compensation	\$ 6,458.30
11/1/2019	509194	TASB Risk Management Fund	Workers' Compensation	\$ 15,309.76

11/1/2019	509120	FCCLA	FCCLA - Dues Only	\$ 7.00
11/1/2019	509120	FCCLA	FCCLA - Dues Only	\$ 7.00
11/1/2019	509120	FCCLA	FCCLA - Dues Only	\$ 9.00
11/1/2019	509120	FCCLA	FCCLA - Dues Only	\$ 9.00
11/1/2019	509120	FCCLA	FCCLA - Dues Only	\$ 98.00
11/1/2019	509120	FCCLA	FCCLA - Dues Only	\$ 126.00
11/1/2019	509120	FCCLA	FCCLA - Dues Only	\$ 126.00
11/1/2019	509120	FCCLA	FCCLA - Dues Only	\$ 162.00
11/1/2019	509140	Imagewear Embroidery & Tees, John M Selix	Student Council-Ex.Curr. Supplies & Materials	\$ 695.00
11/1/2019	509161	New Braunfels High School	German Club-Ex.Curr. Student Travel	\$ 90.00
11/1/2019	509086	Area VII FFA	FFA- Dues Only	\$ 145.00
11/1/2019	509092	Bevy Hotel Boerne	Student Council Miscellaneous Contracted Svs	\$ 1,925.00
11/1/2019	509096	Boerne Office Supply	Student Council-Ex. Curr Supplies&Materials	\$ 462.90
11/1/2019	509100	Business Professionals of America	Business Professionals - Dues Only	\$ 110.00
11/1/2019	509134	Hays Cisd	Debate Team - Ex. Curr. Student Travel	\$ 575.00
11/1/2019	509135	Hill District FFA	FFA- Dues Only	\$ 100.00
11/1/2019	509158	Monarch Trophy Studio	Student Council-Ex. Curr Supplies&Materials	\$ 15.00
11/1/2019	509158	Monarch Trophy Studio	Student Council-Ex. Curr Supplies&Materials	\$ 45.60
11/1/2019	509172	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$ 252.50
11/1/2019	509198	Texas FFA Association	FFA- Dues Only	\$ 1,200.00
11/1/2019	509190	Systems Design	Other Liabilities- Merchant Fees	\$ 2,448.00
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$ 27.04
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$ 41.00
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$ 44.00
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$ 70.00
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$ 77.70
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$ 83.00
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$ 144.25

11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$	180.00
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$	180.00
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$	181.00
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$	265.00
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$	295.86
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$	613.00
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$	978.50
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$	992.00
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$	1,296.75
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$	1,313.25
11/4/2019	509221	Pearson Clinical Assessment	Testing Material	\$	1,478.00
11/7/2019	509254	ESC Region 20	Travel & Subsistence-Employees	\$	16.66
11/7/2019	509254	ESC Region 20	Travel & Subsistence-Employees	\$	16.66
11/7/2019	509254	ESC Region 20	Travel & Subsistence-Employees	\$	16.67
11/7/2019	509254	ESC Region 20	Travel & Subsistence-Employees	\$	16.67
11/7/2019	509254	ESC Region 20	Travel & Subsistence-Employees	\$	16.67
11/7/2019	509254	ESC Region 20	Travel & Subsistence-Employees	\$	16.67
11/7/2019	509254	ESC Region 20	Travel & Subsistence-Employ	\$	75.00
11/7/2019	509254	ESC Region 20	Travel & Subsistence-Employ	\$	200.00
11/7/2019	509255	ESC Region 4	Supplies And Materials	\$	4.00
11/7/2019	509255	ESC Region 4	Supplies And Materials	\$	25.00
11/7/2019	509255	ESC Region 4	Supplies And Materials	\$	25.00
11/7/2019	509255	ESC Region 4	Supplies And Materials	\$	40.00
11/7/2019	509255	ESC Region 4	Supplies And Materials	\$	110.00
11/7/2019	509256	Everyday Speech, LLC	Supplies And Materials	\$	149.99
11/7/2019	509256	Everyday Speech, LLC	Supplies And Materials	\$	149.99
11/7/2019	509256	Everyday Speech, LLC	Supplies And Materials	\$	299.98
11/7/2019	509256	Everyday Speech, LLC	Supplies And Materials	\$	299.98
11/7/2019	509256	Everyday Speech, LLC	Supplies And Materials	\$	299.99
11/7/2019	509256	Everyday Speech, LLC	Supplies And Materials	\$	299.99
11/7/2019	509256	Everyday Speech, LLC	Supplies And Materials	\$	299.99
11/7/2019	509256	Everyday Speech, LLC	Supplies And Materials	\$	299.99
11/7/2019	509256	Everyday Speech, LLC	Supplies and Materials	\$	449.97
11/7/2019	509297	Office Depot	Supplies And Materials	\$	10.78
11/7/2019	509297	Office Depot	Supplies And Materials	\$	59.99

11/7/2019	509334	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$ 365.00
11/7/2019	509334	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$ 365.00
11/7/2019	509225	Alamo Iron Works	Supplies - Welding	\$ 963.91
11/7/2019	509225	Alamo Iron Works	Supplies - Welding	\$ 1,976.60
11/7/2019	509233	Boerne Office Supply	Supplies And Materials	\$ 34.99
11/7/2019	509238	Carolina Biological Supply Co.	Supplies - Forensic Science	\$ 579.32
11/7/2019	509238	Carolina Biological Supply Co.	Supplies - Forensic Science	\$ 1,197.00
11/7/2019	509242	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 187.56
11/7/2019	509266	Grainger	Supplies - Industrial Trades	\$ 528.70
11/7/2019	509286	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 116.75
11/7/2019	509286	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 308.15
11/7/2019	509286	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 567.96
11/7/2019	509235	BSN Sports, Inc.	Equipment \$500<\$5,000	\$ 2,115.00
11/7/2019	509246	De La Garza Fence & Supply Co.	Supplies And Materials	\$ 997.67
11/7/2019	509281	Lockhart High School Athletics	Chs Football	\$ 177.00
11/7/2019	509288	McDonald, Eileen	Game Officials	\$ 130.00
11/7/2019	509289	Meuth, Douglas	Professional Services	\$ 140.00
11/7/2019	509289	Meuth, Douglas	Professional Services	\$ 240.00
11/7/2019	509293	Moore, Jared Cade	Professional Services	\$ 180.00
11/7/2019	509293	Moore, Jared Cade	Professional Services	\$ 260.00
11/7/2019	509298	Pando, Alan	Professional Services	\$ 130.00
11/7/2019	509300	Pease, Michael	Professional Services	\$ 200.00
11/7/2019	509300	Pease, Michael	Professional Services	\$ 260.00
11/7/2019	509306	Reid, Larry	Game Officials	\$ 130.00
11/7/2019	509307	Richard, Justin	Professional Services	\$ 120.00
11/7/2019	509307	Richard, Justin	EMS Professional Services	\$ 120.00
11/7/2019	509310	Rodriguez, Reynaldo M, Jr	Game Officials	\$ 130.00
11/7/2019	509312	Rowe, Lisa	Professional Services	\$ 140.00
11/7/2019	509317	Scoggins, Mitchell	Professional Services	\$ 180.00
11/7/2019	509319	Seillier, Joshua	Professional Services	\$ 120.00
11/7/2019	509320	Serenil, Johnny	Game Officials	\$ 130.00
11/7/2019	509324	Spencer, Ray	Game Officials	\$ 115.00

11/7/2019	509330	Tablizo, Florencio	Game Officials	\$	135.00
11/7/2019	509339	Trevino, Ruben	Professional Services	\$	200.00
11/7/2019	509339	Trevino, Ruben	Professional Services	\$	260.00
11/7/2019	509344	Wampler, David	EMS Professional Services	\$	120.00
11/7/2019	509348	Weber, Cheyenne	Professional Services	\$	140.00
11/7/2019	509348	Weber, Cheyenne	Professional Services	\$	160.00
11/7/2019	509349	Woodall, Sarah Marie	EMS Professional Services	\$	130.00
11/7/2019	509351	Yoder, Paul	Game Officials	\$	120.00
11/7/2019	509224	Ace Mart Restaurant Supply Company, Inc.	Marketing / Office Supplies	\$	161.94
11/7/2019	509227	American Time & Signal Company	Supplies - Maintenance	\$	32.50
11/7/2019	509227	American Time & Signal Company	Supplies - Maintenance	\$	890.88
11/7/2019	509230	Barnes & Noble Inc.	Supplies And Materials	\$	15.19
11/7/2019	509230	Barnes & Noble Inc.	Supplies And Materials	\$	19.99
11/7/2019	509230	Barnes & Noble Inc.	Reading Material	\$	259.00
11/7/2019	509230	Barnes & Noble Inc.	Reading Material	\$	559.20
11/7/2019	509231	Blick Art Materials	Supplies And Materials	\$	15.12
11/7/2019	509231	Blick Art Materials	Supplies And Materials	\$	390.60
11/7/2019	509231	Blick Art Materials	Supplies And Materials	\$	1,924.98
11/7/2019	509231	Blick Art Materials	Supplies And Materials	\$	1,932.14
11/7/2019	509233	Boerne Office Supply	Instructional Supplies and Materials	\$	39.99
11/7/2019	509233	Boerne Office Supply	Instructional Supplies and Materials	\$	39.99
11/7/2019	509233	Boerne Office Supply	Supplies And Materials	\$	117.98
11/7/2019	509233	Boerne Office Supply	Supplies And Materials	\$	179.98
11/7/2019	509233	Boerne Office Supply	Supplies And Materials	\$	308.56
11/7/2019	509233	Boerne Office Supply	Supplies And Materials	\$	349.95
11/7/2019	509233	Boerne Office Supply	Supplies And Materials	\$	564.93
11/7/2019	509236	Buckeye Cleaning Center	Supplies - Custodial	\$	475.00
11/7/2019	509236	Buckeye Cleaning Center	Supplies - Custodial	\$	800.00
11/7/2019	509238	Carolina Biological Supply Co.	Supplies And Materials	\$	394.59
11/7/2019	509239	CDW Government	Supplies And Materials	\$	228.44
11/7/2019	509240	City Electric Supply Company	Supplies - Maintenance	\$	20.12
11/7/2019	509240	City Electric Supply Company	Supplies - Maintenance	\$	84.78
11/7/2019	509240	City Electric Supply Company	Fire Alarm	\$	228.00
11/7/2019	509240	City Electric Supply Company	Supplies - Maintenance	\$	276.86

11/7/2019	509240	City Electric Supply Company	Fire Alarm	\$	292.86
11/7/2019	509243	Curriculum Associates, Inc	Supplies - Elar	\$	12.99
11/7/2019	509243	Curriculum Associates, Inc	Supplies - Elar	\$	15.90
11/7/2019	509243	Curriculum Associates, Inc	Supplies - Elar	\$	79.50
11/7/2019	509246	De La Garza Fence & Supply Co.	Supplies - Ground	\$	0.90
11/7/2019	509246	De La Garza Fence & Supply Co.	Supplies - Ground	\$	1.20
11/7/2019	509246	De La Garza Fence & Supply Co.	Supplies - Ground	\$	1.40
11/7/2019	509246	De La Garza Fence & Supply Co.	Supplies - Ground	\$	2.38
11/7/2019	509246	De La Garza Fence & Supply Co.	Supplies - Ground	\$	4.20
11/7/2019	509246	De La Garza Fence & Supply Co.	Supplies - Ground	\$	5.82
11/7/2019	509246	De La Garza Fence & Supply Co.	Supplies - Ground	\$	20.57
11/7/2019	509246	De La Garza Fence & Supply Co.	Supplies - Ground	\$	48.00
11/7/2019	509246	De La Garza Fence & Supply Co.	Supplies - Ground	\$	122.20
11/7/2019	509246	De La Garza Fence & Supply Co.	Supplies - Ground	\$	414.72
11/7/2019	509247	Direct Equipment	Transp Supplies	\$	1,325.00
11/7/2019	509250	e2e Exchange, LLC	Miscellaneous	\$	1,625.00
11/7/2019	509251	EAI Education	Supplies - Math	\$	13.56
11/7/2019	509251	EAI Education	Supplies - Math	\$	13.56
11/7/2019	509251	EAI Education	Supplies - Math	\$	13.93
11/7/2019	509251	EAI Education	Supplies - Math	\$	14.87
11/7/2019	509251	EAI Education	Supplies - Math	\$	15.97
11/7/2019	509251	EAI Education	Supplies - Math	\$	15.97
11/7/2019	509251	EAI Education	Supplies - Math	\$	15.97
11/7/2019	509251	EAI Education	Supplies - Math	\$	15.97
11/7/2019	509251	EAI Education	Supplies - Math	\$	15.97
11/7/2019	509251	EAI Education	Supplies - Math	\$	15.97
11/7/2019	509251	EAI Education	Supplies - Math	\$	15.97
11/7/2019	509251	EAI Education	Supplies - Math	\$	15.97
11/7/2019	509251	EAI Education	Supplies - Math	\$	16.96
11/7/2019	509251	EAI Education	Supplies - Math	\$	18.66
11/7/2019	509251	EAI Education	Supplies - Math	\$	18.66
11/7/2019	509251	EAI Education	Supplies - Math	\$	22.06
11/7/2019	509251	EAI Education	Supplies - Math	\$	24.95
11/7/2019	509251	EAI Education	Supplies - Math	\$	29.46
11/7/2019	509251	EAI Education	Supplies - Math	\$	41.61
11/7/2019	509251	EAI Education	Supplies - Math	\$	48.41

11/7/2019	509252	Education Advanced, Inc.	Supplies And Materials	\$ 7,336.00
11/7/2019	509254	ESC Region 20	Travel & Subsistence-Employ	\$ 75.00
11/7/2019	509254	ESC Region 20	Travel & Subsistence-Employees	\$ 100.00
11/7/2019	509254	ESC Region 20	Dyslexia Travel & Subsistence	\$ 175.00
11/7/2019	509254	ESC Region 20	Travel & Subsistence-Employees	\$ 175.00
11/7/2019	509254	ESC Region 20	Travel & Subsistence-Employees	\$ 500.00
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 4.77
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 10.35
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 11.30
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 12.96
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 13.28
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 13.32
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 13.59
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 20.74
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 24.30
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 30.03
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 32.90
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 46.13
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 51.12
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 52.20
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 55.71
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 60.30
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 64.61
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 66.96
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 69.75
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 141.48
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 184.59
11/7/2019	509260	Flinn Scientific Inc.	Supplies And Materials	\$ 341.91
11/7/2019	509261	Follett School Solutions, Inc.	Reading Materials	\$ 193.04
11/7/2019	509262	Ford of Boerne	White Fleet Repairs	\$ 249.95
11/7/2019	509263	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 33.81
11/7/2019	509263	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 54.80
11/7/2019	509263	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 59.16
11/7/2019	509263	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 64.28
11/7/2019	509263	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 65.54

11/7/2019	509263	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	140.97
11/7/2019	509263	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	168.90
11/7/2019	509263	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	206.48
11/7/2019	509264	GBC North American Direct	Contracted Maintenance	\$	454.00
11/7/2019	509267	Guadalupe-Blanco River Authority	Water	\$	24,040.61
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	-
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	10.71
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	11.10
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	12.20
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	15.21
11/7/2019	509270	Hillyard, Inc.	FES Supplies - Custodial	\$	20.80
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	22.80
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	29.90
11/7/2019	509270	Hillyard, Inc.	FES Supplies - Custodial	\$	34.26
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	36.16
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	37.66
11/7/2019	509270	Hillyard, Inc.	FES Supplies - Custodial	\$	37.66
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	37.80
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	37.80
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	41.88
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	45.60
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	52.64
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	53.55
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	61.44
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	68.00
11/7/2019	509270	Hillyard, Inc.	FES Supplies - Custodial	\$	68.00
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	68.43
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	68.52
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	68.52
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	75.76
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	77.10
11/7/2019	509270	Hillyard, Inc.	FES Supplies - Custodial	\$	78.96
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	83.76
11/7/2019	509270	Hillyard, Inc.	FES Supplies - Custodial	\$	96.40
11/7/2019	509270	Hillyard, Inc.	FES Supplies - Custodial	\$	104.60

11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	105.28
11/7/2019	509270	Hillyard, Inc.	FES Supplies - Custodial	\$	113.64
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	127.29
11/7/2019	509270	Hillyard, Inc.	FES Supplies - Custodial	\$	144.72
11/7/2019	509270	Hillyard, Inc.	FES Supplies - Custodial	\$	146.58
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	153.55
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	167.52
11/7/2019	509270	Hillyard, Inc.	FES Supplies - Custodial	\$	191.28
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	212.15
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	289.44
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	307.10
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	318.80
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	318.80
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	424.30
11/7/2019	509270	Hillyard, Inc.	FES Supplies - Custodial	\$	424.30
11/7/2019	509270	Hillyard, Inc.	Supplies - Custodial	\$	478.20
11/7/2019	509271	Holub, Patti	Travel & Subsistence-Employ	\$	21.00
11/7/2019	509271	Holub, Patti	Travel & Subsistence-Employ	\$	235.60
11/7/2019	509273	Imagery Graphic Systems, Inc.	SUPPLIES - TECHNOLOGY	\$	34.98
11/7/2019	509273	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$	160.45
11/7/2019	509273	Imagery Graphic Systems, Inc.	SUPPLIES - TECHNOLOGY	\$	499.75
11/7/2019	509274	Imagination Station, Inc.	SUPPLIES - TECHNOLOGY	\$	4,916.00
11/7/2019	509275	Inter-State Studio & Publishing Co.	Supplies And Materials	\$	60.00
11/7/2019	509275	Inter-State Studio & Publishing Co.	Supplies And Materials	\$	265.50
11/7/2019	509276	IXL Learning, Inc.	Supplies - Science	\$	838.00
11/7/2019	509276	IXL Learning, Inc.	Supplies - Math	\$	1,500.00
11/7/2019	509277	Kuta Software Llc	Supplies And Materials	\$	1,023.00
11/7/2019	509278	Lakeshore Learning Materials	Supplies - Bilingual	\$	23.99
11/7/2019	509278	Lakeshore Learning Materials	Supplies - Bilingual	\$	39.98
11/7/2019	509278	Lakeshore Learning Materials	Supplies - Bilingual	\$	39.98
11/7/2019	509278	Lakeshore Learning Materials	Supplies - Bilingual	\$	79.98
11/7/2019	509279	Learning A-Z	Supplies And Materials	\$	189.94
11/7/2019	509279	Learning A-Z	Supplies - Elar	\$	3,898.05
11/7/2019	509280	Lebco Graphics, Inc.	Supplies And Materials	\$	12.00
11/7/2019	509282	Lone Star Percussion	Supplies And Materials	\$	50.00

11/7/2019	509282	Lone Star Percussion	Supplies And Materials	\$ 634.77
11/7/2019	509284	Magik Children's Theatre	Travel & Subsistence-Studen	\$ 314.13
11/7/2019	509287	McConnell & Jones LLP	Audit Services	\$ 8,568.50
11/7/2019	509290	Miller, Beth	Travel & Subsistence	\$ 96.05
11/7/2019	509291	MobyMax, LLC	Supplies - Math	\$ 249.00
11/7/2019	509294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 20.16
11/7/2019	509294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 20.25
11/7/2019	509294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 59.34
11/7/2019	509294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 101.55
11/7/2019	509294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 119.72
11/7/2019	509294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 139.88
11/7/2019	509294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 160.13
11/7/2019	509294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 325.01
11/7/2019	509294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 330.70
11/7/2019	509294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 542.74
11/7/2019	509294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 612.03
11/7/2019	509294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 615.92
11/7/2019	509294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 2,649.65
11/7/2019	509296	National Science Teaching Association	Supplies And Materials	\$ 12.14
11/7/2019	509296	National Science Teaching Association	Supplies And Materials	\$ 121.41
11/7/2019	509295	Nimco, Inc.	Supplies And Materials	\$ 47.25
11/7/2019	509297	Office Depot	Supplies And Materials	\$ 2.62
11/7/2019	509297	Office Depot	Supplies And Materials	\$ 3.56
11/7/2019	509297	Office Depot	Supplies And Materials	\$ 3.66
11/7/2019	509297	Office Depot	Supplies And Materials	\$ 4.08
11/7/2019	509297	Office Depot	Supplies And Materials	\$ 9.40
11/7/2019	509297	Office Depot	Supplies And Materials	\$ 13.23
11/7/2019	509297	Office Depot	Supplies And Materials	\$ 13.36
11/7/2019	509297	Office Depot	Supplies And Materials	\$ 14.67
11/7/2019	509297	Office Depot	Supplies And Materials	\$ 15.10
11/7/2019	509297	Office Depot	Supplies And Materials	\$ 21.87
11/7/2019	509297	Office Depot	Supplies And Materials	\$ 26.94
11/7/2019	509297	Office Depot	Supplies And Materials	\$ 27.00

11/7/2019	509297	Office Depot	Supplies And Materials	\$	31.84
11/7/2019	509297	Office Depot	Supplies And Materials	\$	36.29
11/7/2019	509297	Office Depot	Supplies And Materials	\$	43.45
11/7/2019	509297	Office Depot	Supplies And Materials	\$	49.89
11/7/2019	509297	Office Depot	Supplies And Materials	\$	89.85
11/7/2019	509297	Office Depot	Supplies And Materials	\$	187.80
11/7/2019	509297	Office Depot	Supplies And Materials	\$	242.70
11/7/2019	509297	Office Depot	Supplies And Materials	\$	254.92
11/7/2019	509299	Patterson Capital Management	Investment Advisor	\$	2,000.00
11/7/2019	509301	Pharr-San Juan-Alamo ISD	Travel & Subsistence-Employees	\$	175.00
11/7/2019	509301	Pharr-San Juan-Alamo ISD	Travel & Subsistence-Employ	\$	175.00
11/7/2019	509301	Pharr-San Juan-Alamo ISD	Travel & Subsistence-Employ	\$	350.00
11/7/2019	509301	Pharr-San Juan-Alamo ISD	Travel & Subsistence-Employees	\$	525.00
11/7/2019	509302	Pitney Bowes, Inc.	Supplies And Materials	\$	214.18
11/7/2019	509302	Pitney Bowes, Inc.	Rentals - Operating	\$	492.69
11/7/2019	509303	Pro-Ed Inc.	Dyslexia Testing	\$	40.20
11/7/2019	509303	Pro-Ed Inc.	Dyslexia Testing	\$	124.00
11/7/2019	509303	Pro-Ed Inc.	Dyslexia Testing	\$	132.00
11/7/2019	509303	Pro-Ed Inc.	Dyslexia Testing	\$	146.00
11/7/2019	509304	Quill LLC	Supplies And Materials	\$	19.91
11/7/2019	509304	Quill LLC	Supplies And Materials	\$	23.98
11/7/2019	509304	Quill LLC	Supplies And Materials	\$	35.82
11/7/2019	509304	Quill LLC	Supplies And Materials	\$	47.96
11/7/2019	509304	Quill LLC	Supplies And Materials	\$	49.68
11/7/2019	509304	Quill LLC	Instructional Supplies and Materials	\$	51.44
11/7/2019	509304	Quill LLC	Supplies And Materials	\$	51.45
11/7/2019	509304	Quill LLC	Supplies And Materials	\$	52.26
11/7/2019	509304	Quill LLC	Instructional Supplies and Materials	\$	76.32
11/7/2019	509304	Quill LLC	Admin Supplies and Materials	\$	120.25
11/7/2019	509304	Quill LLC	Supplies And Materials	\$	171.65
11/7/2019	509304	Quill LLC	Instructional Supplies and Materials	\$	508.40
11/7/2019	509304	Quill LLC	Supplies And Materials	\$	618.76
11/7/2019	509305	Really Good Stuff, Inc.	Supplies - Bilingual	\$	59.40
11/7/2019	509305	Really Good Stuff, Inc.	Supplies - Bilingual	\$	221.63
11/7/2019	509308	Richardson, Melanie J	Travel - Superintendent	\$	188.92

11/7/2019	509314	Scholastic Book Clubs, Inc.	Reading Material-English	\$	120.00
11/7/2019	509315	School Health Corporation	Supplies And Materials	\$	151.63
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	4.66
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	6.03
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	10.46
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	10.71
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	11.50
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	11.50
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	22.70
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	22.70
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	22.70
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	22.70
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	22.70
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	23.40
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	29.00
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	45.40
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	49.20
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	69.20
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	77.00
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	90.80
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	113.50
11/7/2019	509316	School Specialty Inc.	Supplies And Materials	\$	155.61
11/7/2019	509316	School Specialty Inc.	Supplies - Math	\$	155.96
11/7/2019	509316	School Specialty Inc.	Supplies and Materials - Technology	\$	215.10
11/7/2019	509316	School Specialty Inc.	Supplies and Materials - Technology	\$	233.10
11/7/2019	509321	Shar Products Company	Supplies And Materials	\$	43.68
11/7/2019	509322	Shults, Jessica Lynn	Travel & Subsistence-Employee	\$	166.00
11/7/2019	509323	Spencer, David	ESC 20 Board Training	\$	50.00
11/7/2019	509325	Sproul, Ross D	Travel & Subsistence-Employ	\$	67.23
11/7/2019	509325	Sproul, Ross D	Travel & Subsistence-Employ	\$	71.11
11/7/2019	509327	Stewart, Ashley Brooke Blanchar	Travel & Subsistence-Employees	\$	27.06
11/7/2019	509332	TASB, Inc.	Dues Only	\$	3,300.00
11/7/2019	509333	TASBO	Travel & Subsistence-Employees	\$	179.00
11/7/2019	509334	Texas Council of Administrators of Special Education	Dyslexia Travel & Subsistence	\$	440.00

11/7/2019	509243	Curriculum Associates, Inc	Supplies and Materials	\$	375.00
11/7/2019	509243	Curriculum Associates, Inc	Supplies and Materials	\$	375.00
11/7/2019	509243	Curriculum Associates, Inc	Supplies and Materials	\$	375.00
11/7/2019	509243	Curriculum Associates, Inc	Supplies and Materials	\$	375.00
11/7/2019	509243	Curriculum Associates, Inc	Supplies and Materials	\$	375.00
11/7/2019	509243	Curriculum Associates, Inc	Supplies and Materials	\$	375.00
11/7/2019	509243	Curriculum Associates, Inc	Supplies and Materials	\$	375.00
11/7/2019	509243	Curriculum Associates, Inc	Supplies and Materials	\$	375.00
11/7/2019	509243	Curriculum Associates, Inc	Supplies and Materials	\$	375.00
11/7/2019	509243	Curriculum Associates, Inc	Supplies and Materials	\$	375.00
11/7/2019	509309	Riverside Assessments, LLC	Testing Materials	\$	8.44
11/7/2019	509309	Riverside Assessments, LLC	Testing Materials	\$	8.44
11/7/2019	509309	Riverside Assessments, LLC	Testing Materials	\$	8.45
11/7/2019	509309	Riverside Assessments, LLC	Testing Materials	\$	8.46
11/7/2019	509309	Riverside Assessments, LLC	Testing Materials	\$	8.46
11/7/2019	509309	Riverside Assessments, LLC	Testing Materials	\$	8.46
11/7/2019	509309	Riverside Assessments, LLC	Testing Materials	\$	69.11
11/7/2019	509309	Riverside Assessments, LLC	Testing Materials	\$	69.11
11/7/2019	509309	Riverside Assessments, LLC	Testing Materials	\$	69.11
11/7/2019	509309	Riverside Assessments, LLC	Testing Materials	\$	69.11
11/7/2019	509309	Riverside Assessments, LLC	Testing Materials	\$	69.11
11/7/2019	509309	Riverside Assessments, LLC	Testing Materials	\$	69.11
11/7/2019	509309	Riverside Assessments, LLC	Testing Materials	\$	92.46
11/7/2019	509315	School Health Corporation	Supplies and Materials	\$	40.07
11/7/2019	509315	School Health Corporation	Supplies and Materials	\$	572.39
11/7/2019	509328	Super Duper Publications	Supplies and Materials	\$	79.95
11/7/2019	509328	Super Duper Publications	Supplies and Materials	\$	89.95
11/7/2019	509328	Super Duper Publications	Supplies and Materials	\$	104.65
11/7/2019	509328	Super Duper Publications	Supplies and Materials	\$	108.31
11/7/2019	509237	Bull's Eye Brands Inc.	Food Cost	\$	1,375.63
11/7/2019	509237	Bull's Eye Brands Inc.	Food Cost	\$	1,383.38
11/7/2019	509237	Bull's Eye Brands Inc.	Food Cost	\$	1,500.72
11/7/2019	509241	Cleaf Enterprise, Llc	Food Cost	\$	297.60
11/7/2019	509241	Cleaf Enterprise, Llc	Food Cost	\$	558.00

11/7/2019	509242	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 22.17
11/7/2019	509242	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 136.41
11/7/2019	509254	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
11/7/2019	509229	B and H Photo Video	Yearbook - Equipment \$500<\$5,000	\$ 699.00
11/7/2019	509230	Barnes & Noble Inc.	Academic UIL - Reading Material	\$ 38.16
11/7/2019	509230	Barnes & Noble Inc.	Academic UIL - Reading Material	\$ 47.76
11/7/2019	509230	Barnes & Noble Inc.	Academic UIL - Reading Material	\$ 71.76
11/7/2019	509230	Barnes & Noble Inc.	Academic UIL - Reading Material	\$ 81.60
11/7/2019	509230	Barnes & Noble Inc.	Academic UIL - Reading Material	\$ 108.80
11/7/2019	509230	Barnes & Noble Inc.	Academic UIL - Reading Material	\$ 129.60
11/7/2019	509230	Barnes & Noble Inc.	Academic UIL - Reading Material	\$ 159.98
11/7/2019	509245	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 167.50
11/7/2019	509245	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 167.50
11/7/2019	509245	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 197.50
11/7/2019	509245	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 670.00
11/7/2019	509245	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 720.00
11/7/2019	509283	Lulu-Bells, Llc	Band Uniforms - Supplies & Materials	\$ 50.00
11/7/2019	509283	Lulu-Bells, Llc	Band Uniforms - Supplies & Materials	\$ 1,050.00
11/7/2019	509289	Meuth, Douglas	Theatre Arts - Miscellaneous Contracted Svs	\$ 80.00
11/7/2019	509326	Starline Costumes	Theatre Arts - Miscellaneous Contracted Svs	\$ 1,523.50
11/7/2019	509342	Vela, James A	Theatre Arts - Miscellaneous Contracted Svs	\$ 202.50
11/7/2019	509345	Ward's Natural Science	Aquatic Science - Ex.Curr. Supplies	\$ 8.99
11/7/2019	509345	Ward's Natural Science	Aquatic Science - Ex.Curr. Supplies	\$ 14.99
11/7/2019	509345	Ward's Natural Science	Aquatic Science - Ex.Curr. Supplies	\$ 18.99
11/7/2019	509345	Ward's Natural Science	Aquatic Science - Ex.Curr. Supplies	\$ 21.99

11/7/2019	509347	Waterfall Gourmet Beverages	Life Skills- Instructional Supplies & Materials	\$ 115.75
11/7/2019	509269	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 25.00
11/7/2019	509269	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 115.00
11/7/2019	509269	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 135.00
11/7/2019	509269	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 135.00
11/7/2019	509269	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 155.00
11/7/2019	509269	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 165.00
11/7/2019	509269	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 165.00
11/7/2019	509269	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 165.00
11/7/2019	509269	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 165.00
11/7/2019	509269	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 175.00
11/7/2019	509269	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 175.00
11/7/2019	509269	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 185.00
11/7/2019	509316	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 155.94
11/7/2019	509337	The Costumer	Theatre Arts Instructional Supplies & Materials	\$ 386.66
11/7/2019	509231	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 217.83
11/7/2019	509235	BSN Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$ 93.90
11/7/2019	509235	BSN Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$ 326.07

11/7/2019	509239	CDW Government	Yearbook- Ex. Curr. Supplies & Materials	\$ 16.40
11/7/2019	509239	CDW Government	Yearbook - Equipment \$500<\$5,000	\$ 725.62
11/7/2019	509265	Gonzalez Office Products	Band - Ex. Curr. Supplies	\$ 70.03
11/7/2019	509234	BrainPOP LLC	PTO Donations - Instructional Supplies	\$ 2,550.00
11/7/2019	509248	Discount School Supply	Student Educational Activity - Ex. Curr. Supplies	\$ 2.34
11/7/2019	509248	Discount School Supply	Student Educational Activity - Ex. Curr. Supplies	\$ 4.68
11/7/2019	509248	Discount School Supply	Student Educational Activity - Ex. Curr. Supplies	\$ 4.68
11/7/2019	509248	Discount School Supply	Student Educational Activity - Ex. Curr. Supplies	\$ 4.68
11/7/2019	509248	Discount School Supply	Student Educational Activity - Ex. Curr. Supplies	\$ 4.68
11/7/2019	509248	Discount School Supply	Student Educational Activity - Ex. Curr. Supplies	\$ 7.02
11/7/2019	509248	Discount School Supply	Student Educational Activity - Ex. Curr. Supplies	\$ 7.02
11/7/2019	509249	DLB Books, Inc.	Library - Reading material	\$ 578.28
11/7/2019	509261	Follett School Solutions, Inc.	Library - Reading material	\$ 303.09
11/7/2019	509304	Quill LLC	Parking & Security- Supplies & Materials	\$ 17.29
11/7/2019	509304	Quill LLC	Parking & Security- Supplies & Materials	\$ 40.99
11/7/2019	509304	Quill LLC	Parking & Security- Supplies & Materials	\$ 43.14
11/7/2019	509304	Quill LLC	Parking & Security- Supplies & Materials	\$ 524.40
11/7/2019	509259	Fitness First Sports, Inc.	Supplies And Materials	\$ 225.00
11/7/2019	509292	Monarch Trophy Studio	Miscellaneous Operating	\$ 120.00
11/7/2019	509235	BSN Sports, Inc.	Athletics - Supplies and Materials	\$ 2,404.44
11/7/2019	509226	Amegy Bank Of Texas	Other Debt Service Fees	\$ 400.00
11/7/2019	509222	1st Choice Restaurant Equipment & Supply, LLC	Supplies & Materials	\$ 170.00

11/7/2019	509222	1st Choice Restaurant Equipment & Supply, LLC	General Supplies	\$ 3,565.00
11/7/2019	509229	B and H Photo Video	Equipment \$500<\$5,000	\$ 5.04
11/7/2019	509229	B and H Photo Video	Equipment \$500<\$5,000	\$ 5.05
11/7/2019	509229	B and H Photo Video	Equipment \$500<\$5,000	\$ 6,506.82
11/7/2019	509229	B and H Photo Video	Equipment \$500<\$5,000	\$ 6,506.82
11/7/2019	509235	BSN Sports, Inc.	Supplies & Materials	\$ 1,038.00
11/7/2019	509235	BSN Sports, Inc.	Supplies & Materials	\$ 40,063.00
11/7/2019	509239	CDW Government	Supplies And Materials	\$ (907.50)
11/7/2019	509239	CDW Government	Supplies And Materials	\$ 73.52
11/7/2019	509239	CDW Government	Supplies And Materials	\$ 1,452.00
11/7/2019	509253	Educator's Depot, Inc.	Supplies & Materials	\$ 475.06
11/7/2019	509253	Educator's Depot, Inc.	General Supplies	\$ 3,200.16
11/7/2019	509253	Educator's Depot, Inc.	Supplies & Materials	\$ 3,878.94
11/7/2019	509269	Hillje Music Centers LLC	Supplies & Materials	\$ 19.00
11/7/2019	509269	Hillje Music Centers LLC	Supplies & Materials	\$ 29.00
11/7/2019	509269	Hillje Music Centers LLC	Supplies & Materials	\$ 96.38
11/7/2019	509269	Hillje Music Centers LLC	Supplies & Materials	\$ 299.00
11/7/2019	509269	Hillje Music Centers LLC	General Supplies	\$ 546.00
11/7/2019	509269	Hillje Music Centers LLC	General Supplies	\$ 562.00
11/7/2019	509269	Hillje Music Centers LLC	General Supplies	\$ 858.00
11/7/2019	509269	Hillje Music Centers LLC	Supplies & Materials	\$ 958.00
11/7/2019	509269	Hillje Music Centers LLC	Supplies & Materials	\$ 958.00
11/7/2019	509269	Hillje Music Centers LLC	General Supplies	\$ 1,099.00
11/7/2019	509269	Hillje Music Centers LLC	General Supplies	\$ 1,399.00
11/7/2019	509269	Hillje Music Centers LLC	General Supplies	\$ 1,758.00
11/7/2019	509269	Hillje Music Centers LLC	General Supplies	\$ 8,738.00
11/7/2019	509269	Hillje Music Centers LLC	General Supplies	\$ 8,998.00
11/7/2019	509269	Hillje Music Centers LLC	General Supplies	\$ 9,596.00
11/7/2019	509272	Howard Industries Inc.	Supplies And Materials	\$ 316.00
11/7/2019	509285	Martin, James G	Professional Services	\$ 4,500.00
11/7/2019	509311	Romeo Music	Supplies & Materials	\$ 450.00
11/7/2019	509311	Romeo Music	Supplies & Materials	\$ 800.00
11/7/2019	509311	Romeo Music	General Supplies	\$ 1,995.00
11/7/2019	509311	Romeo Music	General Supplies	\$ 2,595.00

11/7/2019	509316	School Specialty Inc.	Supplies & Materials	\$ 289.76
11/7/2019	509316	School Specialty Inc.	General Supplies	\$ 2,226.44
11/7/2019	509331	TASB Risk Management Fund	Workers' Compensation	\$ 2,397.00
11/7/2019	509228	Area VII FFA	FFA - Dues Only	\$ 388.10
11/7/2019	509258	FCCLA	FCCLA - Dues Only	\$ 7.00
11/7/2019	509258	FCCLA	FCCLA - Dues Only	\$ 9.00
11/7/2019	509268	Hill District FFA	FFA - Dues Only	\$ 321.00
11/7/2019	509231	Blick Art Materials	Student Council-Ex. Curr Supplies&Materials	\$ 279.25
11/7/2019	509232	Blue Moose Apparel	Student Council-Ex. Curr Supplies&Materials	\$ 6,402.50
11/7/2019	509257	FCCLA	FCCLA - Dues Only	\$ 864.00
11/7/2019	509313	Saint Marys Hall	Debate Team - Ex. Curr. Student Travel	\$ 365.00
11/7/2019	509258	FCCLA	FCCLA - Dues Only	\$ 256.00
11/7/2019	509244	Custom Ink	National Jr. Honor - Ex.Curr. Supplies & Materials	\$ 1,076.60
11/7/2019	509329	Systems Design	Other Liabilities-Current	\$ 2,502.00
11/7/2019	509318	Seguin ISD	Rentals - Operating	\$ 3,203.69
11/8/2019	8000000038	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
11/14/2019	509376	Boerne Printing	Supplies And Materials	\$ 133.00
11/14/2019	509405	Discount School Supply	Supplies And Materials	\$ 14.15
11/14/2019	509405	Discount School Supply	Supplies And Materials	\$ 14.99
11/14/2019	509405	Discount School Supply	Supplies And Materials	\$ 17.24
11/14/2019	509405	Discount School Supply	Supplies And Materials	\$ 19.99
11/14/2019	509405	Discount School Supply	Supplies And Materials	\$ 22.24
11/14/2019	509405	Discount School Supply	Supplies And Materials	\$ 36.97
11/14/2019	509405	Discount School Supply	Supplies And Materials	\$ 39.95
11/14/2019	509414	ESC Region 20	Travel & Subsistence-Employees	\$ 250.00
11/14/2019	509457	Jordan, Linda K	Travel & Subsistence-Employees	\$ 275.34
11/14/2019	509467	Lewis, Jessica Leigh	Supplies - Life Skills	\$ 160.00
11/14/2019	509501	Pro-Ed Inc.	Supplies And Materials	\$ 36.30
11/14/2019	509501	Pro-Ed Inc.	Supplies And Materials	\$ 173.00
11/14/2019	509501	Pro-Ed Inc.	Supplies And Materials	\$ 190.00
11/14/2019	509521	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$ 46.27

11/14/2019	509526	Summers, Sladen E	Travel & Subsistence-Employees	\$	13.75
11/14/2019	509539	Travis, Mariana S	Travel & Subsistence-Employees	\$	67.40
11/14/2019	509543	White, Donna Marie	Travel & Subsistence-Employees	\$	43.90
11/14/2019	509547	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
11/14/2019	509547	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
11/14/2019	509360	Apperson Inc	Supplies - Home Economics	\$	23.98
11/14/2019	509360	Apperson Inc	Supplies - Home Economics	\$	208.50
11/14/2019	509384	Carolina Biological Supply Co.	Supplies - Forensic Science	\$	15.00
11/14/2019	509384	Carolina Biological Supply Co.	Supplies - Forensic Science	\$	315.92
11/14/2019	509384	Carolina Biological Supply Co.	Supplies - Forensic Science	\$	429.87
11/14/2019	509419	Flinn Scientific Inc.	Supplies - Forensic Science	\$	2,267.74
11/14/2019	509468	Lincoln Electric Company	Supplies - Welding	\$	226.58
11/14/2019	509468	Lincoln Electric Company	Supplies - Welding	\$	1,729.96
11/14/2019	509475	MatterHackers, Inc.	Supplies - STEM	\$	1,365.76
11/14/2019	509475	MatterHackers, Inc.	Engineering Your World	\$	3,489.09
11/14/2019	509484	National FFA Organization	Supplies - AG	\$	66.00
11/14/2019	509484	National FFA Organization	Supplies - AG	\$	657.00
11/14/2019	509352	Achorn, Michelle	EMS Professional Services	\$	120.00
11/14/2019	509356	Agleton, David, Sr	Game Officials	\$	120.00
11/14/2019	509359	Aleman, Paul	Game Officials	\$	135.00
11/14/2019	509361	Arevalo, Robert C	Game Officials	\$	67.50
11/14/2019	509366	Balli, David A	Game Officials	\$	135.00
11/14/2019	509367	Balli, Robert A	Game Officials	\$	130.00
11/14/2019	509369	Barreiro, Jose G	Game Officials	\$	115.00
11/14/2019	509369	Barreiro, Jose G	Game Officials	\$	115.00
11/14/2019	509370	Bilotta, Paul	Professional Services	\$	180.00
11/14/2019	509371	Bishop, Dillon Lance	Game Officials	\$	170.00
11/14/2019	509379	Braun, Sherry Lynn	Game Officials	\$	120.00
11/14/2019	509380	Brown, Carlton	Game Officials	\$	135.00
11/14/2019	509381	Burris, Erik	Game Officials	\$	130.00
11/14/2019	509381	Burris, Erik	Game Officials	\$	130.00
11/14/2019	509382	Byers, Douglas	Game Officials	\$	50.00
11/14/2019	509382	Byers, Douglas	Game Officials	\$	50.00
11/14/2019	509383	Cantu, Lonnie	Game Officials	\$	120.00
11/14/2019	509385	Carson, Thomas, Sr	Game Officials	\$	130.00

11/14/2019	509389	Chavez, David Oscar, Jr	Professional Services	\$	236.25
11/14/2019	509389	Chavez, David Oscar, Jr	Professional Services	\$	292.50
11/14/2019	509397	Coker, Keeley D	Game Officials	\$	135.00
11/14/2019	509398	Commercial Kitchen Parts and Service	Supplies And Materials	\$	20.57
11/14/2019	509398	Commercial Kitchen Parts and Service	Supplies And Materials	\$	139.00
11/14/2019	509398	Commercial Kitchen Parts and Service	Supplies And Materials	\$	290.70
11/14/2019	509398	Commercial Kitchen Parts and Service	Supplies And Materials	\$	377.34
11/14/2019	509398	Commercial Kitchen Parts and Service	Equipment \$500<\$5,000	\$	3,271.76
11/14/2019	509399	Constantine, Brady	EMS Professional Services	\$	160.00
11/14/2019	509399	Constantine, Brady	EMS Professional Services	\$	160.00
11/14/2019	509401	Davis, Don	EMS Professional Services	\$	160.00
11/14/2019	509401	Davis, Don	EMS Professional Services	\$	160.00
11/14/2019	509402	Davis, Jayce	Professional Services	\$	120.00
11/14/2019	509402	Davis, Jayce	EMS Professional Services	\$	120.00
11/14/2019	509403	Debose, Larence R.	Game Officials	\$	120.00
11/14/2019	509407	Duffee, Ryan Michael	Game Officials	\$	80.00
11/14/2019	509415	Estrada, James Samuel	Professional Services	\$	190.00
11/14/2019	509417	Faulkner, Keith	Professional Services	\$	180.00
11/14/2019	509417	Faulkner, Keith	Professional Services	\$	240.00
11/14/2019	509420	Foley, Rebecca	Professional Services	\$	120.00
11/14/2019	509423	Gilmore, Jay	Game Officials	\$	50.00
11/14/2019	509423	Gilmore, Jay	Game Officials	\$	100.00
11/14/2019	509424	Godina, Fidel	Game Officials	\$	65.00
11/14/2019	509425	Gomez, Gerardo	Game Officials	\$	80.00
11/14/2019	509427	Goudreau, Brandon M	Professional Services	\$	120.00
11/14/2019	509429	Green, Gerald	Game Officials	\$	130.00
11/14/2019	509439	Harmon, David	Professional Services	\$	120.00
11/14/2019	509439	Harmon, David	EMS Professional Services	\$	120.00
11/14/2019	509441	Herrera, Joe	Game Officials	\$	170.00
11/14/2019	509443	Higdon, William Jared	Game Officials	\$	130.00

11/14/2019	509444	Hilliard, Ronald	Game Officials	\$	115.00
11/14/2019	509444	Hilliard, Ronald	Game Officials	\$	130.00
11/14/2019	509446	Hinojosa, David	Game Officials	\$	120.00
11/14/2019	509447	Hoban, Patricia Gail	Game Officials	\$	115.00
11/14/2019	509451	Humphus, Brett	EMS Professional Services	\$	120.00
11/14/2019	509451	Humphus, Brett	EMS Professional Services	\$	130.00
11/14/2019	509452	Isgur, Ron	Game Officials	\$	80.00
11/14/2019	509455	Jennings, Shelly	Professional Services	\$	120.00
11/14/2019	509455	Jennings, Shelly	EMS Professional Services	\$	120.00
11/14/2019	509455	Jennings, Shelly	EMS Professional Services	\$	120.00
11/14/2019	509456	Jennings, Todd	Game Officials	\$	120.00
11/14/2019	509456	Jennings, Todd	Game Officials	\$	130.00
11/14/2019	509458	Juarez, Melody A	Professional Services	\$	120.00
11/14/2019	509462	La Vernia ISD	Bhs Football	\$	49.00
11/14/2019	509466	Leech, Stanley S	Travel & Subsistence-Employ	\$	152.01
11/14/2019	509466	Leech, Stanley S	Travel & Subsistence-Employ	\$	152.03
11/14/2019	509470	Loesch, Tim	Game Officials	\$	135.00
11/14/2019	509472	Luna, Marcus	Game Officials	\$	130.00
11/14/2019	509473	Macha, Steven	Game Officials	\$	120.00
11/14/2019	509473	Macha, Steven	Game Officials	\$	135.00
11/14/2019	509477	Miller, John	Game Officials	\$	135.00
11/14/2019	509478	Mitcham, Thomas A	Game Officials	\$	120.00
11/14/2019	509479	Mitchell, Colton	Game Officials	\$	135.00
11/14/2019	509483	Nagle-Pinkham, Daniel	Game Officials	\$	130.00
11/14/2019	509488	Northside ISD	Rentals - Operating	\$	50.00
11/14/2019	509489	Northside ISD	Travel & Subsistence-Studen	\$	78.00
11/14/2019	509492	Ofoegbu, Rosy	Game Officials	\$	115.00
11/14/2019	509495	Parks, Delbert	Game Officials	\$	130.00
11/14/2019	509496	Pedraza, Eulalio M	Game Officials	\$	170.00
11/14/2019	509500	Pitts, Michael	Game Officials	\$	130.00
11/14/2019	509504	Rangel, Ernie	Game Officials	\$	80.00
11/14/2019	509505	Redding, Robert	Game Officials	\$	75.00
11/14/2019	509505	Redding, Robert	Game Officials	\$	120.00
11/14/2019	509506	Reeder, Mary	Game Officials	\$	150.00
11/14/2019	509506	Reeder, Mary	Game Officials	\$	175.00

11/14/2019	509510	Rodriguez, Ray	Game Officials	\$ 80.00
11/14/2019	509512	Salazar, Felipe D, Jr	Game Officials	\$ 65.00
11/14/2019	509515	Sanders, Shandra Kay	Game Officials	\$ 115.00
11/14/2019	509518	Schwarz, Stephen Wayne	Professional Services	\$ 130.00
11/14/2019	509523	Star Shuttle, Inc.	Travel & Subsistence-Studen	\$ 2,896.00
11/14/2019	509529	Tablizo, Florencio	Game Officials	\$ 115.00
11/14/2019	509533	Terrazas, Michael	Game Officials	\$ 50.00
11/14/2019	509533	Terrazas, Michael	Game Officials	\$ 50.00
11/14/2019	509544	Wicker, Joe	Game Officials	\$ 120.00
11/14/2019	509545	Woods, Scott	Game Officials	\$ 120.00
11/14/2019	509546	Wooldridge, John	Game Officials	\$ 80.00
11/14/2019	509548	Yoder, Paul	Game Officials	\$ 120.00
11/14/2019	509549	Ziegler, Jeffery	EMS Professional Services	\$ 120.00
11/14/2019	509353	Acme Safe & Lock Company	Supplies - Maintenance	\$ 1,035.00
11/14/2019	509354	ACP Direct	Supplies And Materials	\$ 321.20
11/14/2019	509355	Agency 405	Dept Public Safety	\$ 33.00
11/14/2019	509355	Agency 405	Dept Public Safety	\$ 968.00
11/14/2019	509357	AHI Enterprises, LLC	Supplies And Materials	\$ 362.78
11/14/2019	509362	Ashley, Eddie	Travel & Subsistence-Employ	\$ 15.00
11/14/2019	509362	Ashley, Eddie	Travel & Subsistence-Employ	\$ 37.00
11/14/2019	509362	Ashley, Eddie	Travel & Subsistence-Employ	\$ 114.38
11/14/2019	509362	Ashley, Eddie	Travel & Subsistence-Employ	\$ 286.64
11/14/2019	509363	AT&T Mobility	Telephone Cell Phone	\$ 286.46
11/14/2019	509365	Automated Logic Contracting Services	Contracted Maintenance	\$ 2,601.00
11/14/2019	509368	Barnes & Noble Inc.	Reading Material	\$ 22.40
11/14/2019	509372	Blick Art Materials	Supplies And Materials	\$ 2,482.03
11/14/2019	509373	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 1.07
11/14/2019	509373	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 9.98
11/14/2019	509373	Boerne Auto Truck Supply, Inc.	Parts	\$ 51.96
11/14/2019	509373	Boerne Auto Truck Supply, Inc.	Parts	\$ 87.89
11/14/2019	509373	Boerne Auto Truck Supply, Inc.	Parts	\$ 487.22
11/14/2019	509373	Boerne Auto Truck Supply, Inc.	Parts	\$ 712.62
11/14/2019	509374	Boerne Office Supply	Supplies And Materials	\$ 16.99
11/14/2019	509374	Boerne Office Supply	Supplies And Materials	\$ 33.98

11/14/2019	509374	Boerne Office Supply	Supplies And Materials	\$	37.98
11/14/2019	509374	Boerne Office Supply	Supplies And Materials	\$	41.98
11/14/2019	509374	Boerne Office Supply	Supplies And Materials	\$	41.99
11/14/2019	509374	Boerne Office Supply	Instructional Supplies and Materials	\$	65.97
11/14/2019	509374	Boerne Office Supply	Supplies And Materials	\$	96.84
11/14/2019	509374	Boerne Office Supply	Supplies And Materials	\$	199.80
11/14/2019	509374	Boerne Office Supply	Supplies And Materials	\$	279.98
11/14/2019	509375	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	6.13
11/14/2019	509375	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	6.25
11/14/2019	509375	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	22.12
11/14/2019	509375	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	43.72
11/14/2019	509375	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	49.38
11/14/2019	509375	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	51.78
11/14/2019	509375	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	60.14
11/14/2019	509375	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	64.24
11/14/2019	509375	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	74.97
11/14/2019	509375	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	87.96
11/14/2019	509375	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	390.10
11/14/2019	509376	Boerne Printing	Marketing and Swags	\$	38.00
11/14/2019	509378	Brantley, Brian	Supplies - Maintenance	\$	12.00
11/14/2019	509378	Brantley, Brian	Supplies - Maintenance	\$	57.00
11/14/2019	509386	Cavender Chevrolet*oldsmobile	Contracted Maintenance	\$	816.76
11/14/2019	509387	CDW Government	Technology	\$	237.93
11/14/2019	509388	Chalk's Truck Parts Inc.	Parts	\$	97.60

11/14/2019	509388	Chalk's Truck Parts Inc.	Parts	\$	378.85
11/14/2019	509388	Chalk's Truck Parts Inc.	Parts	\$	427.05
11/14/2019	509388	Chalk's Truck Parts Inc.	Parts	\$	669.60
11/14/2019	509390	Cintas Corporation	Uniforms	\$	61.78
11/14/2019	509391	City Electric Supply Company	Supplies - Maintenance	\$	67.21
11/14/2019	509391	City Electric Supply Company	Supplies - Maintenance	\$	125.71
11/14/2019	509392	City Of Boerne Utilities	Natural Gas	\$	329.34
11/14/2019	509393	City Of Boerne Utilities	Natural Gas	\$	652.11
11/14/2019	509393	City Of Boerne Utilities	Sewer	\$	1,688.60
11/14/2019	509392	City Of Boerne Utilities	Sewer	\$	2,058.80
11/14/2019	509394	City Of Boerne Utilities	Sewer	\$	2,294.02
11/14/2019	509392	City Of Boerne Utilities	Water	\$	2,869.58
11/14/2019	509393	City Of Boerne Utilities	Water	\$	3,056.58
11/14/2019	509394	City Of Boerne Utilities	Natural Gas	\$	4,415.78
11/14/2019	509394	City Of Boerne Utilities	Water	\$	12,183.00
11/14/2019	509393	City Of Boerne Utilities	Electricity	\$	16,399.94
11/14/2019	509392	City Of Boerne Utilities	Electricity	\$	26,286.19
11/14/2019	509394	City Of Boerne Utilities	Electricity	\$	30,906.93
11/14/2019	509395	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
11/14/2019	509395	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$	50.00
11/14/2019	509395	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$	2,520.00
11/14/2019	509395	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	3,780.00
11/14/2019	509400	CTWP LEASING	COPIER LEASE	\$	97.21
11/14/2019	509400	CTWP LEASING	COPIER LEASE	\$	115.96
11/14/2019	509400	CTWP LEASING	COPIER LEASE	\$	162.15
11/14/2019	509400	CTWP LEASING	COPIER LEASE	\$	194.42
11/14/2019	509400	CTWP LEASING	COPIER LEASE	\$	194.42
11/14/2019	509400	CTWP LEASING	COPIER LEASE	\$	259.36
11/14/2019	509400	CTWP LEASING	COPIER LEASE	\$	278.11
11/14/2019	509400	CTWP LEASING	COPIER LEASE	\$	307.82
11/14/2019	509400	CTWP LEASING	COPIER LEASE	\$	469.97

11/14/2019	509400	CTWP LEASING	COPIER LEASE	\$ 567.18
11/14/2019	509400	CTWP LEASING	COPIER LEASE	\$ 1,122.42
11/14/2019	509400	CTWP LEASING	COPIER LEASE	\$ 1,773.84
11/14/2019	509400	CTWP LEASING	COPIER LEASE	\$ 8,580.93
11/14/2019	509404	Demco, Inc.	Supplies And Materials	\$ 15.99
11/14/2019	509404	Demco, Inc.	Supplies And Materials	\$ 23.99
11/14/2019	509404	Demco, Inc.	Supplies And Materials	\$ 55.98
11/14/2019	509404	Demco, Inc.	Supplies And Materials	\$ 122.89
11/14/2019	509404	Demco, Inc.	Supplies And Materials	\$ 180.79
11/14/2019	509404	Demco, Inc.	Supplies And Materials	\$ 799.98
11/14/2019	509406	Doggett Freightliner Of S. TX	Parts	\$ 56.96
11/14/2019	509408	EAI Education	Supplies And Materials	\$ 250.00
11/14/2019	509408	EAI Education	Supplies And Materials	\$ 400.00
11/14/2019	509408	EAI Education	Supplies And Materials	\$ 40,003.06
11/14/2019	509411	Ebsco Signs Group Llc	Supplies - Maintenance	\$ 20.00
11/14/2019	509411	Ebsco Signs Group Llc	Supplies - Maintenance	\$ 194.74
11/14/2019	509413	Eldridge Electric Company	Supplies And Materials	\$ 495.00
11/14/2019	509414	ESC Region 20	Region 20 Services	\$ 45.00
11/14/2019	509414	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00
11/14/2019	509414	ESC Region 20	Travel & Subsistence-Employee	\$ 105.00
11/14/2019	8000000042	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
11/14/2019	509416	Fair Oaks Ranch Utilities	Sewer	\$ 45.35
11/14/2019	509416	Fair Oaks Ranch Utilities	Water	\$ 369.23
11/14/2019	509421	Franks, Georgia B	Travel & Subsistence-Employ	\$ 67.00
11/14/2019	509421	Franks, Georgia B	Travel & Subsistence-Employ	\$ 149.71
11/14/2019	509426	Gonzales, Robert Gilbert	Fees Only	\$ 75.00
11/14/2019	509428	Grainger	Supplies - Maintenance	\$ 6.62
11/14/2019	509432	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 235.70
11/14/2019	509433	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 280.68
11/14/2019	509430	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 334.99
11/14/2019	509434	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 631.70

11/14/2019	509435	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 636.62
11/14/2019	509436	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 643.04
11/14/2019	509431	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,951.24
11/14/2019	509437	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 6,770.00
11/14/2019	509438	Guadalupe-Blanco River Authority	Sewer	\$ 7,328.50
11/14/2019	509445	Hillyard, Inc.	Supplies - Custodial	\$ 30.40
11/14/2019	509445	Hillyard, Inc.	Supplies - Custodial	\$ 81.30
11/14/2019	509449	Hopf, Evonne Royal	Travel & Subsistence-Employ	\$ 40.02
11/14/2019	509453	J and P Management, LLC	Region 20 Services	\$ 285.00
11/14/2019	509454	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 375.55
11/14/2019	509459	K12 Insight, LLC	Parent Survey	\$ 19,200.00
11/14/2019	509460	Kerrville Bus Company/Coach US	CHARTER BUSES	\$ 425.00
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (300.00)
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 30.92
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 64.14
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 64.90
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 83.44
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 87.73
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 106.68
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 122.76
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 123.80

11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 142.01
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 145.00
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 203.91
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 214.20
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 243.08
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 277.11
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 307.11
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 480.06
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 660.08
11/14/2019	509461	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,489.87
11/14/2019	509463	Labatt Food Service LLC	Central Admin - Non Food Costs	\$ 163.95
11/14/2019	509464	Lakeshore Learning Materials	Supplies - Bilingual	\$ 9.99
11/14/2019	509464	Lakeshore Learning Materials	Supplies - Bilingual	\$ 24.99
11/14/2019	509464	Lakeshore Learning Materials	Supplies And Materials	\$ 47.49
11/14/2019	509464	Lakeshore Learning Materials	Supplies And Materials	\$ 47.49
11/14/2019	509464	Lakeshore Learning Materials	Supplies - Bilingual	\$ 47.85
11/14/2019	509464	Lakeshore Learning Materials	Supplies - Bilingual	\$ 115.00
11/14/2019	509464	Lakeshore Learning Materials	Supplies - Bilingual	\$ 169.00
11/14/2019	509464	Lakeshore Learning Materials	Supplies - Elar	\$ 227.92
11/14/2019	509465	Learning A-Z	Supplies and Materials - English	\$ 2,639.25
11/14/2019	509480	Morrison Supply Company	Supplies - Maintenance	\$ 75.55
11/14/2019	509480	Morrison Supply Company	Supplies - Maintenance	\$ 937.30
11/14/2019	509481	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 414.86
11/14/2019	509482	Mueller, William David	Travel & Subsistence-Employ	\$ 166.96

11/14/2019	509486	Nations Advanced Communication & Cablings, Inc.	Contracted Maintenance	\$ 440.00
11/14/2019	509487	Netsync Network Solutions	Supplies - Technology	\$ 84.17
11/14/2019	509491	Office Depot	Supplies And Materials	\$ 3.99
11/14/2019	509491	Office Depot	Supplies And Materials	\$ 8.16
11/14/2019	509491	Office Depot	Supplies And Materials	\$ 11.78
11/14/2019	509491	Office Depot	Student and Staff Badges	\$ 21.59
11/14/2019	509491	Office Depot	Supplies And Materials	\$ 21.78
11/14/2019	509491	Office Depot	Supplies and Materials	\$ 41.85
11/14/2019	509491	Office Depot	Supplies And Materials	\$ 67.08
11/14/2019	509491	Office Depot	Supplies And Materials	\$ 77.98
11/14/2019	509491	Office Depot	Supplies And Materials	\$ 89.99
11/14/2019	509491	Office Depot	Supplies And Materials	\$ 107.96
11/14/2019	509491	Office Depot	Supplies And Materials	\$ 194.48
11/14/2019	509491	Office Depot	Admin Supplies and Materials	\$ 199.99
11/14/2019	509491	Office Depot	Supplies and Materials - Science	\$ 260.55
11/14/2019	509491	Office Depot	Supplies And Materials	\$ 334.30
11/14/2019	509491	Office Depot	Supplies And Materials	\$ 430.58
11/14/2019	509497	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 59.48
11/14/2019	509497	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 177.11
11/14/2019	509497	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 188.66
11/14/2019	509497	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 197.52
11/14/2019	509498	Performer's Academy, LLC	Performers Academy	\$ 2,222.22
11/14/2019	509499	Pharr-San Juan-Alamo ISD	Travel & Subsistence-Employ	\$ 350.00
11/14/2019	509502	Project Lead the Way, Inc.	Travel & Subsistence-Employees	\$ 595.00
11/14/2019	509503	Proximity Learning Inc.	Misc Contracted Services	\$ 10,422.00
11/14/2019	509511	S & S Worldwide	Miscellaneous Operating Costs	\$ 14.14
11/14/2019	509514	San Antonio Water System	Sewer	\$ 227.40
11/14/2019	509516	Scholastic Book Clubs, Inc.	Supplies and Materials - English	\$ 100.00
11/14/2019	509517	School Specialty Inc.	Supplies And Materials	\$ 1.26
11/14/2019	509517	School Specialty Inc.	Supplies And Materials	\$ 11.40
11/14/2019	509517	School Specialty Inc.	Supplies And Materials	\$ 17.73
11/14/2019	509517	School Specialty Inc.	Supplies And Materials	\$ 21.81
11/14/2019	509517	School Specialty Inc.	Supplies And Materials	\$ 22.42
11/14/2019	509517	School Specialty Inc.	Supplies And Materials	\$ 25.92

11/14/2019	509517	School Specialty Inc.	Supplies And Materials	\$	51.44
11/14/2019	509517	School Specialty Inc.	Supplies And Materials	\$	54.55
11/14/2019	509517	School Specialty Inc.	Supplies And Materials	\$	55.80
11/14/2019	509517	School Specialty Inc.	Supplies And Materials	\$	113.60
11/14/2019	509517	School Specialty Inc.	Supplies And Materials	\$	154.80
11/14/2019	509520	SHI Government Solutions	Supplies And Materials	\$	256.40
11/14/2019	509522	Sproul, Ross D	Travel & Subsistence-Employ	\$	154.28
11/14/2019	509525	Su Casa Catering	Misc Oper Cost - Board	\$	160.00
11/14/2019	509527	Sun Coast Resources, Inc.	Vehicles - Fuels & Supplies	\$	13,774.40
11/14/2019	509530	TASB Risk Management Fund	Auto Insurance Deductibles	\$	813.50
11/14/2019	509531	Tate, Tanya Colleen	Travel & Subsistence	\$	394.68
11/14/2019	509532	Teacher Synergy, LLC	Supplies - Science	\$	48.00
11/14/2019	509536	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$	15.94
11/14/2019	509537	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	255.27
11/14/2019	509537	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	468.96
11/14/2019	509538	Total Source	Supplies And Materials	\$	40.00
11/14/2019	509538	Total Source	Supplies And Materials	\$	195.00
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	6.18
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	6.18
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	6.18
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	6.18
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	6.18
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	6.18
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	6.18
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	6.18
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	6.19
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	50.00
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	55.00
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	55.00
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	55.00
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	129.00
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	129.00
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	129.00
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	129.00
11/14/2019	509364	Attainment Co., Inc.	Supplies and Materials	\$	258.00
11/14/2019	509400	CTWP LEASING	COPIER LEASE	\$	162.15

11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	27.37
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	36.94
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	54.51
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	54.80
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	57.12
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	57.12
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	68.73
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	70.27
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	82.03
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	82.56
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	96.21
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	96.54
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	97.97
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	108.95
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	109.09
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	112.47
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	121.66
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	123.44
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	123.91
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	124.80
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	124.80
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	125.85
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	134.31
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	136.32
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	138.40
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	140.42
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	143.46
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	146.44
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	150.69
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	151.19
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	151.34
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	151.50
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	152.33
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	154.19
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	154.20

11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	163.52
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	163.84
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	165.08
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	166.01
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	166.01
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	177.14
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	179.15
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	179.45
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	179.70
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	181.32
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	188.81
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	191.56
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	191.66
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	191.72
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	193.38
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	193.89
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	195.16
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	212.24
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	216.73
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	220.56
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	220.75
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	222.53
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	230.01
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	230.28
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	233.30
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	233.60
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	234.29
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	234.55
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	236.16
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	236.42
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	248.38
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	250.79
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	270.22
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	273.06
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$	273.38

11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$ 288.04
11/14/2019	509490	Dean Dairy Corporation LLC	Food Cost	\$ 341.28
11/14/2019	509442	Heye Inc.	Contracted Maintenance	\$ 550.00
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 28.18
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 31.70
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 31.70
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 31.70
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 35.13
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 39.64
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 70.27
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 98.60
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 104.96
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 116.84
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 123.70
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 127.35
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 173.95
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 177.55
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 179.14
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 190.08
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 200.61
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 231.12
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 241.20
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 285.26
11/14/2019	509463	Labatt Food Service LLC	Non-Food Cost	\$ 287.18
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 307.01
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 341.28
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 354.67
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 481.25
11/14/2019	509463	Labatt Food Service LLC	Food Cost - Catering	\$ 664.68
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 772.21
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,037.39
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,112.24

11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,133.70
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,177.39
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,208.66
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,239.96
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,252.00
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,323.89
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,329.51
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,344.70
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,438.81
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,441.80
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,463.71
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,481.85
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,536.01
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,609.56
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,614.86
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,619.89
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,625.78
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,665.93
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,694.48
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,701.05
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,724.27
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,752.09
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,767.35
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,847.59
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,855.14
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,905.89
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,959.25
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 1,968.31
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 2,126.97
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 2,138.76
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 2,178.10
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 2,323.39
11/14/2019	509463	Labatt Food Service LLC	Food Cost	\$ 2,330.22
11/14/2019	509448	Hogan, Amy Caroline	Staff Travel	\$ 12.27
11/14/2019	509448	Hogan, Amy Caroline	Staff Travel	\$ 234.32

11/14/2019	509374	Boerne Office Supply	Life Skills- Instructional Supplies & Materials	\$ 36.99
11/14/2019	509374	Boerne Office Supply	Life Skills- Instructional Supplies & Materials	\$ 467.95
11/14/2019	509376	Boerne Printing	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 290.00
11/14/2019	509422	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 793.80
11/14/2019	509471	Lulu-Bells, Llc	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 50.00
11/14/2019	509471	Lulu-Bells, Llc	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 50.00
11/14/2019	509471	Lulu-Bells, Llc	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 274.00
11/14/2019	509476	Meca Sportswear & Armstrong Recognition	Band Uniforms - Supplies & Materials	\$ 300.00
11/14/2019	509485	National Speech and Debate Association	Debate - Dues Only	\$ 149.00
11/14/2019	509485	National Speech and Debate Association	Debate - Dues Only	\$ 199.00
11/14/2019	509519	Securadyne Systems, LLC	Parking & Security- Ex. Curr. Supplies	\$ 179.67
11/14/2019	509534	Texas FFA Association	Principal - Dues Only	\$ 2,808.75
11/14/2019	509540	Tsca	Debate - Dues Only	\$ 20.00
11/14/2019	509540	Tsca	Debate - Dues Only	\$ 50.00
11/14/2019	509540	Tsca	Debate - Dues Only	\$ 90.00
11/14/2019	509541	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 65.00
11/14/2019	509542	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ (6.74)
11/14/2019	509542	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 24.23
11/14/2019	509542	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 116.15
11/14/2019	509542	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 121.00

11/14/2019	509542	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 127.84
11/14/2019	509542	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 140.40
11/14/2019	509542	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 224.75
11/14/2019	509409	East Texas Sports	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 219.90
11/14/2019	509422	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 48.60
11/14/2019	509422	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 123.50
11/14/2019	509422	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 194.40
11/14/2019	509422	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 351.50
11/14/2019	509493	Oriental Trading Company, Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 94.50
11/14/2019	509493	Oriental Trading Company, Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 193.30
11/14/2019	509396	Clever Prototypes, LLC	PTO Grants- Ex. Curr. Supplies & Materials	\$ 463.45
11/14/2019	509494	Palos Sports Inc.	5th Grade Business Fair-Ex. Curr.Supplies/Material	\$ 144.00
11/14/2019	509494	Palos Sports Inc.	5th Grade Business Fair-Ex. Curr.Supplies/Material	\$ 899.99
11/14/2019	509404	Demco, Inc.	Library- Supplies & Materials	\$ 9.95
11/14/2019	509404	Demco, Inc.	Library- Supplies & Materials	\$ 58.08
11/14/2019	509509	Rob & Bessie Welder Wildlife Foundation	Principal-Welder Wildlife FDN - Student Travel	\$ 496.00
11/14/2019	509524	Starline Costumes	Stage Instructional Material	\$ 1,986.25
11/14/2019	509535	Texas Parks & Wildlife Dept	Wildlife - Supplies And Materials	\$ 25.00
11/14/2019	509535	Texas Parks & Wildlife Dept	Wildlife - Supplies And Materials	\$ 30.00
11/14/2019	509535	Texas Parks & Wildlife Dept	Wildlife - Supplies And Materials	\$ 35.00
11/14/2019	509535	Texas Parks & Wildlife Dept	Wildlife - Supplies And Materials	\$ 40.00
11/14/2019	509358	Alamo Healthy Vending	Supplies And Materials	\$ 893.25
11/14/2019	509410	Eastbay, Inc.	Basketball Supplies	\$ 5.00
11/14/2019	509410	Eastbay, Inc.	Basketball Supplies	\$ 46.00
11/14/2019	509410	Eastbay, Inc.	Basketball Supplies	\$ 135.00

11/14/2019	509418	Fitness First Sports, Inc.	Supplies And Materials	\$	135.00
11/14/2019	509474	Marion Isd	Travel & Subsistence-Students	\$	350.00
11/14/2019	509528	Sysco Central Texas Inc.	Supplies And Materials	\$	578.34
11/14/2019	509508	Riddell All American	Supplies And Materials	\$	59.93
11/14/2019	509377	BrainPOP LLC	PTO - Supplies And Materials	\$	2,550.00
11/14/2019	509507	Regions Bank	Other Debt Service Fees	\$	725.62
11/14/2019	509412	Educator's Depot, Inc.	Supplies & Materials	\$	71.90
11/14/2019	509412	Educator's Depot, Inc.	Supplies & Materials	\$	71.90
11/14/2019	509412	Educator's Depot, Inc.	General Supplies	\$	937.50
11/14/2019	509412	Educator's Depot, Inc.	General Supplies	\$	4,252.01
11/14/2019	509469	Lochte, Jason Scott	Professional Services	\$	2,250.00
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	-
11/14/2019	509408	EAI Education	Supplies And Materials	\$	2.12
11/14/2019	509408	EAI Education	Supplies And Materials	\$	2.20
11/14/2019	509408	EAI Education	Supplies And Materials	\$	2.20
11/14/2019	509408	EAI Education	Supplies And Materials	\$	2.20
11/14/2019	509408	EAI Education	Supplies And Materials	\$	5.35
11/14/2019	509408	EAI Education	Supplies And Materials	\$	5.35
11/14/2019	509408	EAI Education	Supplies And Materials	\$	5.35
11/14/2019	509408	EAI Education	Supplies And Materials	\$	6.28

11/14/2019	509408	EAI Education	Supplies And Materials	\$	6.28
11/14/2019	509408	EAI Education	Supplies And Materials	\$	6.76
11/14/2019	509408	EAI Education	Supplies And Materials	\$	6.76
11/14/2019	509408	EAI Education	Supplies And Materials	\$	6.76
11/14/2019	509408	EAI Education	Supplies And Materials	\$	6.76
11/14/2019	509408	EAI Education	Supplies And Materials	\$	7.22
11/14/2019	509408	EAI Education	Supplies And Materials	\$	10.16
11/14/2019	509408	EAI Education	Supplies And Materials	\$	10.19
11/14/2019	509408	EAI Education	Supplies And Materials	\$	11.47
11/14/2019	509408	EAI Education	Supplies And Materials	\$	11.47
11/14/2019	509408	EAI Education	Supplies And Materials	\$	13.52
11/14/2019	509408	EAI Education	Supplies And Materials	\$	14.24
11/14/2019	509408	EAI Education	Supplies And Materials	\$	15.26
11/14/2019	509408	EAI Education	Supplies And Materials	\$	16.96
11/14/2019	509408	EAI Education	Supplies And Materials	\$	18.66
11/14/2019	509408	EAI Education	Supplies And Materials	\$	19.05
11/14/2019	509408	EAI Education	Supplies And Materials	\$	19.97
11/14/2019	509408	EAI Education	Supplies And Materials	\$	21.21
11/14/2019	509408	EAI Education	Supplies And Materials	\$	22.91
11/14/2019	509408	EAI Education	Supplies And Materials	\$	23.76
11/14/2019	509408	EAI Education	Supplies And Materials	\$	25.32
11/14/2019	509408	EAI Education	Supplies And Materials	\$	25.46
11/14/2019	509408	EAI Education	Supplies And Materials	\$	27.04
11/14/2019	509408	EAI Education	Supplies And Materials	\$	27.93
11/14/2019	509408	EAI Education	Supplies And Materials	\$	28.86
11/14/2019	509408	EAI Education	Supplies And Materials	\$	30.56
11/14/2019	509408	EAI Education	Supplies And Materials	\$	32.12
11/14/2019	509408	EAI Education	Supplies And Materials	\$	32.12
11/14/2019	509408	EAI Education	Supplies And Materials	\$	32.22
11/14/2019	509408	EAI Education	Supplies And Materials	\$	33.80
11/14/2019	509408	EAI Education	Supplies And Materials	\$	35.18
11/14/2019	509408	EAI Education	Supplies And Materials	\$	38.21
11/14/2019	509408	EAI Education	Supplies And Materials	\$	38.21
11/14/2019	509408	EAI Education	Supplies And Materials	\$	39.94
11/14/2019	509408	EAI Education	Supplies And Materials	\$	42.46

11/14/2019	509408	EAI Education	Supplies And Materials	\$	42.46
11/14/2019	509408	EAI Education	Supplies And Materials	\$	56.40
11/14/2019	509408	EAI Education	Supplies And Materials	\$	57.72
11/14/2019	509408	EAI Education	Supplies And Materials	\$	63.71
11/14/2019	509408	EAI Education	Supplies And Materials	\$	63.71
11/14/2019	509408	EAI Education	Supplies And Materials	\$	63.71
11/14/2019	509408	EAI Education	Supplies And Materials	\$	63.71
11/14/2019	509408	EAI Education	Supplies And Materials	\$	63.71
11/14/2019	509408	EAI Education	Supplies And Materials	\$	66.22
11/14/2019	509408	EAI Education	Supplies And Materials	\$	76.20
11/14/2019	509408	EAI Education	Supplies And Materials	\$	83.26
11/14/2019	509408	EAI Education	Supplies And Materials	\$	84.03
11/14/2019	509408	EAI Education	Supplies And Materials	\$	115.28
11/14/2019	509408	EAI Education	Supplies And Materials	\$	120.68
11/14/2019	509408	EAI Education	Supplies And Materials	\$	134.00
11/14/2019	509408	EAI Education	Supplies & Materials	\$	137.89
11/14/2019	509408	EAI Education	Supplies & Materials	\$	139.31
11/14/2019	509408	EAI Education	Supplies And Materials	\$	148.74
11/14/2019	509408	EAI Education	Supplies And Materials	\$	158.02
11/14/2019	509408	EAI Education	Supplies & Materials	\$	170.23
11/14/2019	509408	EAI Education	Supplies And Materials	\$	188.58
11/14/2019	509408	EAI Education	Supplies & Materials	\$	199.82
11/14/2019	509408	EAI Education	Supplies & Materials	\$	209.12
11/14/2019	509408	EAI Education	Supplies And Materials	\$	271.60
11/14/2019	509408	EAI Education	Supplies And Materials	\$	371.40
11/14/2019	509408	EAI Education	Supplies And Materials	\$	417.48
11/14/2019	509408	EAI Education	Supplies & Materials	\$	506.72
11/14/2019	509408	EAI Education	Supplies & Materials	\$	557.24
11/14/2019	509408	EAI Education	Supplies & Materials	\$	680.92
11/14/2019	509408	EAI Education	Supplies & Materials	\$	710.04
11/14/2019	509408	EAI Education	Equipment \$500<\$5,000	\$	1,066.68
11/14/2019	509408	EAI Education	Equipment \$500<\$5,000	\$	1,297.23
11/14/2019	509408	EAI Education	Equipment \$500<\$5,000	\$	1,474.74
11/14/2019	509408	EAI Education	Supplies And Materials	\$	1,929.51
11/14/2019	509440	Heinemann	Supplies & Materials	\$	836.00

11/14/2019	509374	Boerne Office Supply	Student Council-Ex. Curr Supplies&Materials	\$ 44.99
11/14/2019	509450	Houston Livestock Show & Rodeo	FFA- Ex. Curr. Student Travel	\$ 320.00
11/14/2019	509513	San Antonio Livestock Show & Rodeo	FFA- Ex. Curr. Student Travel	\$ 1,100.00
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ (26.66)
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ (12.00)
11/15/2019	509550	Home Depot	Supplies - Custodial	\$ (1.48)
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 12.30
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 13.26
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 14.37
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 15.38
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 15.39
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 19.38
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 20.22
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 21.06
11/15/2019	509550	Home Depot	Contracted Maintenance	\$ 21.20
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 24.03
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 25.04
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 25.59
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 26.96
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 29.91
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 30.95
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 31.13
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 31.83
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 35.85
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 36.00
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 39.96
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 42.95
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 44.41
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 44.42
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 44.97
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 46.75
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 47.85
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 51.19
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$ 52.85

11/15/2019	509550	Home Depot	Contracted Maintenance	\$	53.20
11/15/2019	509550	Home Depot	Supplies - Custodial	\$	54.92
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	57.16
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	58.32
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	59.94
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	62.91
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	69.26
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	69.30
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	70.00
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	71.05
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	74.72
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	83.68
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	93.46
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	97.77
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	103.17
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	103.73
11/15/2019	509550	Home Depot	Supplies - Custodial	\$	104.55
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	107.69
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	109.68
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	109.80
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	114.94
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	145.10
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	179.83
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	183.55
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	201.76
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	205.14
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	230.60
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	279.00
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	283.47
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	329.00
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	370.61
11/15/2019	509550	Home Depot	Supplies - Maintenance	\$	423.40
11/15/2019	509550	Home Depot	Supplies And Materials	\$	199.96
11/15/2019	8000000169	Bartlett Cocke General Contractors LLC	Admin Retainage	\$	(4,526.41)

11/15/2019	8000000169	Bartlett Cocke General Contractors LLC	Land Improve	\$ (231.72)
11/15/2019	8000000169	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 2,247.91
11/15/2019	8000000169	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 2,731.00
11/15/2019	8000000169	Bartlett Cocke General Contractors LLC	Land Improve	\$ 4,635.35
11/15/2019	8000000169	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 6,142.65
11/15/2019	8000000169	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 6,508.35
11/15/2019	8000000169	Bartlett Cocke General Contractors LLC	Land Improve	\$ 18,648.05
11/15/2019	8000000169	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 26,232.75
11/15/2019	8000000169	Bartlett Cocke General Contractors LLC	Land Improve	\$ 49,160.29
11/15/2019	8000000169	Bartlett Cocke General Contractors LLC	Land Improve	\$ 90,527.03
11/15/2019	8000000170	Huckabee And Associates, Inc	Professional Services	\$ 2,927.42
11/20/2019	8000000249	Association of Texas Professional Educators	Atpe	\$ 5,243.00
11/20/2019	8000000242	Boerne Education Foundation	Bef	\$ 1,782.00
11/20/2019	400435	Boerne Health Club	24/7 Health Club	\$ 912.35
11/20/2019	8000000243	Boerne Isd General Operating	Early Childhood	\$ 18,600.00
11/20/2019	8000000244	Expert Pay	Expert Pay - Att Gen	\$ 3,774.45
11/20/2019	400436	Family & Consumer Sciences	Family Consumer	\$ 47.88
11/20/2019	8000000252	FBS	Mdlive	\$ (5.00)
11/20/2019	8000000252	FBS	Group Health & Life Insurance	\$ (1.80)
11/20/2019	8000000252	FBS	Group Health & Life Insurance	\$ 1.80
11/20/2019	8000000252	FBS	Mdlive	\$ 5.00
11/20/2019	8000000245	FBS	Dependent Life Insurance	\$ 116.16
11/20/2019	8000000245	FBS	Accident +hl	\$ 161.17
11/20/2019	8000000245	FBS	Hospital Indemnity	\$ 182.16

11/20/2019	8000000245	FBS	Hospital Indemnity	\$	305.34
11/20/2019	8000000245	FBS	Group Health & Life Insurance	\$	473.90
11/20/2019	8000000245	FBS	Group Life Insurance - Emp	\$	487.00
11/20/2019	8000000245	FBS	Hospital Indemnity	\$	497.50
11/20/2019	8000000245	FBS	Ltd 90/90	\$	877.24
11/20/2019	8000000245	FBS	Ltd 180/180	\$	894.24
11/20/2019	8000000245	FBS	Accident +sickness	\$	1,157.10
11/20/2019	8000000245	FBS	Group Health & Life Insurance	\$	1,292.83
11/20/2019	8000000245	FBS	Accident Choice	\$	1,650.59
11/20/2019	8000000245	FBS	Hospital Indemnity	\$	1,680.80
11/20/2019	8000000245	FBS	Group Health & Life Insurance	\$	1,717.18
11/20/2019	8000000245	FBS	Ltd 60/60	\$	2,018.10
11/20/2019	8000000245	FBS	Long Term Disability 0/3	\$	2,038.40
11/20/2019	8000000245	FBS	Group Health & Life Insurance	\$	2,158.20
11/20/2019	8000000245	FBS	Masa	\$	2,250.00
11/20/2019	8000000245	FBS	Cancer Advantage	\$	2,264.83
11/20/2019	8000000245	FBS	Cancer Premium	\$	3,328.54
11/20/2019	8000000245	FBS	Vision Silver Insurance	\$	3,636.00
11/20/2019	8000000245	FBS	Ltd 14/14	\$	3,662.12
11/20/2019	8000000245	FBS	Permanent Life Insurance	\$	4,883.60
11/20/2019	8000000245	FBS	Mdlive	\$	5,995.00
11/20/2019	8000000245	FBS	Vision Gold Insurance	\$	6,591.00
11/20/2019	8000000245	FBS	Group Health & Life Insurance	\$	7,869.98
11/20/2019	8000000245	FBS	Ltd 30/30	\$	8,743.95
11/20/2019	8000000245	FBS	Dental Low Ppo	\$	14,244.37
11/20/2019	8000000245	FBS	Dental Low Ppo	\$	16,468.66
11/20/2019	8000000246	First Mark Credit Union	First Mark Credit Union	\$	3,626.87
11/20/2019	8000000247	HSA Bank	Hsa Bank	\$	25,166.79
11/20/2019	8000000250	Internal Revenue Service	Federal Income Taxes	\$	(45.71)
11/20/2019	8000000250	Internal Revenue Service	Fica & Medicare Tax Emp	\$	(22.63)
11/20/2019	8000000250	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	(22.63)
11/20/2019	8000000250	Internal Revenue Service	Fica & Medicare Tax Emp	\$	22.63
11/20/2019	8000000250	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	22.63
11/20/2019	8000000250	Internal Revenue Service	Federal Income Taxes	\$	45.71
11/20/2019	8000000240	Internal Revenue Service	Fica & Medicare Tax Emp	\$	4,422.53

11/20/2019	8000000240	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 4,422.53
11/20/2019	8000000240	Internal Revenue Service	Federal Income Taxes	\$ 13,896.89
11/20/2019	8000000240	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 70,167.47
11/20/2019	8000000240	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 70,167.47
11/20/2019	8000000240	Internal Revenue Service	Federal Income Taxes	\$ 350,481.31
11/20/2019	400437	National Payment Center	National Payment	\$ 201.43
11/20/2019	8000000248	NBS	Dependent Care	\$ 3,236.84
11/20/2019	8000000248	NBS	Roth 403b	\$ 4,910.00
11/20/2019	8000000248	NBS	Health Care	\$ 13,505.03
11/20/2019	8000000248	NBS	Annuities	\$ 49,598.00
11/20/2019	8000000251	Teacher Retirement System	Teacher Retirement System	\$ (120.17)
11/20/2019	8000000251	Teacher Retirement System	Teacher Retirement System	\$ (11.70)
11/20/2019	8000000251	Teacher Retirement System	Teacher Retirement System	\$ (10.14)
11/20/2019	8000000251	Teacher Retirement System	Teacher Retirement System	\$ 10.14
11/20/2019	8000000251	Teacher Retirement System	Teacher Retirement System	\$ 11.70
11/20/2019	8000000251	Teacher Retirement System	Teacher Retirement System	\$ 120.17
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 732.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 732.00
11/20/2019	8000000241	Teacher Retirement System	Teacher Retirement System	\$ 1,012.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,173.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 2,002.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,069.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,308.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,605.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,301.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,758.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,004.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,334.00
11/20/2019	8000000241	Teacher Retirement System	Group Health & Life Insurance	\$ 8,400.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,184.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 12,879.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 13,685.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 13,920.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,027.00
11/20/2019	8000000241	Teacher Retirement System	Trs Active Care Bcbs	\$ 18,328.00

11/21/2019	509634	HighScope Educational Research Foundation	Supplies - PPCD	\$ 6.95
11/21/2019	509634	HighScope Educational Research Foundation	Supplies - PPCD	\$ 6.95
11/21/2019	509634	HighScope Educational Research Foundation	Supplies - PPCD	\$ 6.95
11/21/2019	509634	HighScope Educational Research Foundation	Supplies - PPCD	\$ 6.95
11/21/2019	509634	HighScope Educational Research Foundation	Supplies - PPCD	\$ 6.95
11/21/2019	509634	HighScope Educational Research Foundation	Supplies - PPCD	\$ 6.95
11/21/2019	509634	HighScope Educational Research Foundation	Supplies - PPCD	\$ 6.95
11/21/2019	509634	HighScope Educational Research Foundation	Supplies - PPCD	\$ 6.95
11/21/2019	509673	Mindscapes Behavioral Health	Professional Services	\$ 1,400.00
11/21/2019	509675	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$ 84.18
11/21/2019	509641	Houston Livestock Show & Rodeo	Travel & Subsistence-Studen	\$ 10.00
11/21/2019	509641	Houston Livestock Show & Rodeo	Travel & Subsistence-Studen	\$ 40.00
11/21/2019	509641	Houston Livestock Show & Rodeo	Travel & Subsistence-Studen	\$ 40.00
11/21/2019	509641	Houston Livestock Show & Rodeo	Travel & Subsistence-Studen	\$ 80.00
11/21/2019	509669	McMaster-Carr Supply Company	Supplies - STEM	\$ 1,125.83
11/21/2019	509704	Rodeo Austin	Travel & Subsistence-Studen	\$ 60.00
11/21/2019	509711	San Antonio Livestock Show & Rodeo	Travel & Subsistence-Studen	\$ 10.00
11/21/2019	509711	San Antonio Livestock Show & Rodeo	Travel & Subsistence-Studen	\$ 35.00
11/21/2019	509711	San Antonio Livestock Show & Rodeo	Travel & Subsistence-Studen	\$ 40.00
11/21/2019	509711	San Antonio Livestock Show & Rodeo	Travel & Subsistence-Studen	\$ 430.00
11/21/2019	509727	Texas FCCLA	Travel & Subsistence-Students	\$ 20.00
11/21/2019	509727	Texas FCCLA	Travel & Subsistence-Students	\$ 20.00
11/21/2019	509727	Texas FCCLA	Travel & Subsistence-Students	\$ 25.00
11/21/2019	509727	Texas FCCLA	Travel & Subsistence-Students	\$ 100.00
11/21/2019	509727	Texas FCCLA	Travel & Subsistence-Students	\$ 100.00
11/21/2019	509742	Vex Robotics, Inc.	Supplies - STEM	\$ 85.60
11/21/2019	509742	Vex Robotics, Inc.	Supplies - STEM	\$ 89.94
11/21/2019	509552	Agleton, David, Sr	Game Officials	\$ 120.00
11/21/2019	509552	Agleton, David, Sr	Game Officials	\$ 130.00

11/21/2019	509556	Alert Services, Inc.	Supplies And Materials	\$ 87.00
11/21/2019	509558	Andrews, Matthew Scott	Game Officials	\$ 155.00
11/21/2019	509560	Applegate, James	Game Officials	\$ 155.00
11/21/2019	509561	Arevalo, Robert C	Game Officials	\$ 65.00
11/21/2019	509567	Austin ISD Athletics	Travel & Subsistence-Studen	\$ 228.00
11/21/2019	509567	Austin ISD Athletics	Travel & Subsistence-Studen	\$ 672.00
11/21/2019	509572	Benham, John	Game Officials	\$ 80.00
11/21/2019	509573	Bergman, Annette	Game Officials	\$ 100.00
11/21/2019	509574	Bilotta, Paul	Professional Services	\$ 160.00
11/21/2019	509580	Brandeis High School	Travel & Subsistence-Studen	\$ 360.00
11/21/2019	509662	Buyse, Charla	EMS Professional Services	\$ 120.00
11/21/2019	509662	Buyse, Charla	Professional Services	\$ 140.00
11/21/2019	509582	Byers, Douglas	Game Officials	\$ 50.00
11/21/2019	509582	Byers, Douglas	Game Officials	\$ 50.00
11/21/2019	509583	Canales, Kristofer	Game Officials	\$ 130.00
11/21/2019	509588	Chase, Thaddeus	Game Officials	\$ 155.00
11/21/2019	509589	Chavez, David Oscar, Jr	Professional Services	\$ 225.00
11/21/2019	509589	Chavez, David Oscar, Jr	Professional Services	\$ 281.25
11/21/2019	509591	City Of Boerne	Rentals - Operating	\$ 16,225.50
11/21/2019	509591	City Of Boerne	Rentals - Operating	\$ 16,225.50
11/21/2019	509595	Commercial Kitchen Parts and Service	Contr Maint & Repair	\$ 40.00
11/21/2019	509595	Commercial Kitchen Parts and Service	Contr Maint & Repair	\$ 94.68
11/21/2019	509595	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 139.00
11/21/2019	509595	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 290.70
11/21/2019	509595	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 377.34
11/21/2019	509595	Commercial Kitchen Parts and Service	Contr Maint & Repair	\$ 516.12
11/21/2019	509595	Commercial Kitchen Parts and Service	Equipment \$500<\$5,000	\$ 3,271.76
11/21/2019	509597	Constantine, Brady	Professional Services	\$ 120.00

11/21/2019	509603	Davis, Jayce	Professional Services	\$	120.00
11/21/2019	509604	De Luna, Melanie C.	Game Officials	\$	120.00
11/21/2019	509605	DeLeon, George D	Game Officials	\$	80.00
11/21/2019	509607	DeWall, Gina G	Travel & Subsistence-Employ	\$	11.85
11/21/2019	509607	DeWall, Gina G	Travel & Subsistence-Employ	\$	11.85
11/21/2019	509607	DeWall, Gina G	Travel & Subsistence-Employ	\$	59.44
11/21/2019	509607	DeWall, Gina G	Travel & Subsistence-Employ	\$	59.46
11/21/2019	509611	Esquivel, Mario	Game Officials	\$	130.00
11/21/2019	509615	Faulkner, Keith	Professional Services	\$	220.00
11/21/2019	509615	Faulkner, Keith	Professional Services	\$	240.00
11/21/2019	509617	Flink, Mary Lou	Game Officials	\$	110.00
11/21/2019	509621	Franke, Michael	Game Officials	\$	155.00
11/21/2019	509627	Gilmore, Jay	Game Officials	\$	50.00
11/21/2019	509627	Gilmore, Jay	Game Officials	\$	50.00
11/21/2019	509629	Godina, Fidel	Game Officials	\$	77.50
11/21/2019	509630	Gonzalez, Eden	Game Officials	\$	205.00
11/21/2019	509638	Hinojosa, David	Game Officials	\$	120.00
11/21/2019	509646	Isgur, Ron	Game Officials	\$	155.00
11/21/2019	509648	Jennings, Shelly	Professional Services	\$	120.00
11/21/2019	509649	Jennings, Todd	Game Officials	\$	120.00
11/21/2019	509650	John F. Kennedy High School Athletics	Chs Football	\$	145.00
11/21/2019	509651	Johnson High School - Hays CISD	Travel & Subsistence-Studen	\$	600.00
11/21/2019	509655	King, Raymond	Game Officials	\$	130.00
11/21/2019	509661	Leech, Stanley S	Travel & Subsistence-Employ	\$	92.04
11/21/2019	509661	Leech, Stanley S	Travel & Subsistence-Employ	\$	92.05
11/21/2019	509663	Lopez, Elaine M	Game Officials	\$	130.00
11/21/2019	509668	Mccants, Kenneth	Game Officials	\$	130.00
11/21/2019	509670	McWright, Nicholas Ryan	Professional Services	\$	120.00
11/21/2019	509671	Memorial High School Athletic Dept.	Chs Football	\$	112.00
11/21/2019	509672	Meuth, Douglas	Professional Services	\$	220.00
11/21/2019	509672	Meuth, Douglas	Professional Services	\$	250.00
11/21/2019	509674	Mireles, Adelina	Game Officials	\$	80.00
11/21/2019	509677	Moore, Jared Cade	Professional Services	\$	220.00
11/21/2019	509679	Nagle-Pinkham, Daniel	Game Officials	\$	170.00

11/21/2019	509689	Olivarri, Ronald	Game Officials	\$	130.00
11/21/2019	509691	Page, Leland	Game Officials	\$	155.00
11/21/2019	509692	Pease, Michael	Professional Services	\$	220.00
11/21/2019	509692	Pease, Michael	Professional Services	\$	240.00
11/21/2019	509693	Pedraza, Brandon	Game Officials	\$	80.00
11/21/2019	509694	Pena, Christopher Jason	Game Officials	\$	120.00
11/21/2019	509695	Petrash, Melanie	Game Officials	\$	110.00
11/21/2019	509696	Phillips, Arthur	Game Officials	\$	120.00
11/21/2019	509696	Phillips, Arthur	Game Officials	\$	130.00
11/21/2019	509698	Pruit, Brett A.	Game Officials	\$	80.00
11/21/2019	509701	Redding, Robert	Game Officials	\$	120.00
11/21/2019	509702	Reece, Lonnie	Game Officials	\$	155.00
11/21/2019	509703	Riggs, Michael Travis	Game Officials	\$	120.00
11/21/2019	509705	Rowe, Brandon	Professional Services	\$	140.00
11/21/2019	509706	Rowe, Lisa	Professional Services	\$	140.00
11/21/2019	509707	Saenz, Peter	Game Officials	\$	100.00
11/21/2019	509710	Salazar, Felipe D, Jr	Game Officials	\$	77.50
11/21/2019	509713	Schertz-Cibolo-Universal City ISD	Rentals - Operating	\$	220.25
11/21/2019	509715	Scilino, Benjamin	Professional Services	\$	120.00
11/21/2019	509715	Scilino, Benjamin	Professional Services	\$	140.00
11/21/2019	509717	Smith, David	Game Officials	\$	80.00
11/21/2019	509721	Steadman, Justin	Game Officials	\$	205.00
11/21/2019	509722	Steadman, Melinda	Game Officials	\$	170.00
11/21/2019	509723	Syphrett, Charles, Jr	Game Officials	\$	80.00
11/21/2019	509726	Terrazas, Michael	Game Officials	\$	50.00
11/21/2019	509726	Terrazas, Michael	Game Officials	\$	50.00
11/21/2019	509730	Tom C. Clark High School	Travel & Subsistence-Studen	\$	525.00
11/21/2019	509731	Trevino, Ruben	Professional Services	\$	220.00
11/21/2019	509738	Vara, Roland S	Game Officials	\$	65.00
11/21/2019	509738	Vara, Roland S	Game Officials	\$	67.50
11/21/2019	509739	Vargas, Dorothy Sue	Game Officials	\$	130.00
11/21/2019	509743	Villalobos, Daniel	Game Officials	\$	130.00
11/21/2019	509749	Weathersbee, Cynara	Game Officials	\$	205.00
11/21/2019	509750	Weber, Cheyenne	Professional Services	\$	150.00
11/21/2019	509750	Weber, Cheyenne	Professional Services	\$	210.00

11/21/2019	509753	Woodruff, Gerald	Game Officials	\$	130.00
11/21/2019	509754	Woods, Scott	Game Officials	\$	130.00
11/21/2019	509755	Yoder, Paul	Game Officials	\$	120.00
11/21/2019	509755	Yoder, Paul	Game Officials	\$	130.00
11/21/2019	509756	Zavala, Michael	Game Officials	\$	120.00
11/21/2019	509758	Ziegler, Jeffery	Professional Services	\$	120.00
11/21/2019	509758	Ziegler, Jeffery	Professional Services	\$	120.00
11/21/2019	509555	Alamo Music Center Inc.	Miscellaneous Contracted Svs	\$	450.00
11/21/2019	509559	Andy's Auto Air & Supply, Inc	Parts	\$	8.11
11/21/2019	509564	AT&T	Telephone Cell Phone	\$	124.29
11/21/2019	509565	AT&T Long Distance	Telephone Cell Phone	\$	66.02
11/21/2019	509566	AT&T Mobility	Telephone Cell Phone	\$	572.92
11/21/2019	509569	Balfour	Travel & Subsistence-Employee	\$	15.00
11/21/2019	509570	Bandera Electric Cooperative	Electricity	\$	18,959.00
11/21/2019	509571	Beckwith Electronic Engineering Company	Contracted Maintenance	\$	231.45
11/21/2019	509575	Blick Art Materials	Supplies And Materials	\$	16.87
11/21/2019	509575	Blick Art Materials	Supplies And Materials	\$	48.28
11/21/2019	509575	Blick Art Materials	Supplies And Materials	\$	48.28
11/21/2019	509575	Blick Art Materials	Supplies And Materials	\$	76.98
11/21/2019	509575	Blick Art Materials	Supplies And Materials	\$	79.80
11/21/2019	509575	Blick Art Materials	Supplies And Materials	\$	94.38
11/21/2019	509575	Blick Art Materials	Supplies And Materials	\$	94.56
11/21/2019	509575	Blick Art Materials	Supplies And Materials	\$	94.67
11/21/2019	509575	Blick Art Materials	Supplies And Materials	\$	97.08
11/21/2019	509575	Blick Art Materials	Supplies And Materials	\$	235.20
11/21/2019	509577	Boerne Auto Truck Supply, Inc.	Parts	\$	(86.42)
11/21/2019	509577	Boerne Auto Truck Supply, Inc.	Parts	\$	5.72
11/21/2019	509577	Boerne Auto Truck Supply, Inc.	Parts	\$	12.45
11/21/2019	509577	Boerne Auto Truck Supply, Inc.	Parts	\$	13.04
11/21/2019	509577	Boerne Auto Truck Supply, Inc.	Parts	\$	16.99
11/21/2019	509577	Boerne Auto Truck Supply, Inc.	Parts	\$	29.34
11/21/2019	509577	Boerne Auto Truck Supply, Inc.	Parts	\$	109.10
11/21/2019	509577	Boerne Auto Truck Supply, Inc.	Parts	\$	116.14
11/21/2019	509577	Boerne Auto Truck Supply, Inc.	Parts	\$	127.23

11/21/2019	509577	Boerne Auto Truck Supply, Inc.	Parts	\$	389.59
11/21/2019	509577	Boerne Auto Truck Supply, Inc.	Parts	\$	533.79
11/21/2019	509577	Boerne Auto Truck Supply, Inc.	Parts	\$	685.74
11/21/2019	509578	Boerne Office Supply	Supplies And Materials	\$	219.98
11/21/2019	509579	Bound To Stay Bound Books, Inc	Reading Materials	\$	1,289.81
11/21/2019	509587	Chalk's Truck Parts Inc.	Parts	\$	41.30
11/21/2019	509587	Chalk's Truck Parts Inc.	Parts	\$	94.67
11/21/2019	509587	Chalk's Truck Parts Inc.	Parts	\$	99.27
11/21/2019	509587	Chalk's Truck Parts Inc.	Parts	\$	184.90
11/21/2019	509587	Chalk's Truck Parts Inc.	Parts	\$	194.04
11/21/2019	509590	Cintas Corporation	Uniforms	\$	61.78
11/21/2019	509590	Cintas Corporation	Uniforms	\$	61.78
11/21/2019	509590	Cintas Corporation	Uniforms	\$	61.78
11/21/2019	509590	Cintas Corporation	Uniforms	\$	74.33
11/21/2019	509592	City Of Boerne Utilities	Natural Gas	\$	1,371.95
11/21/2019	509592	City Of Boerne Utilities	Water	\$	3,489.49
11/21/2019	509592	City Of Boerne Utilities	Sewer	\$	4,083.38
11/21/2019	509592	City Of Boerne Utilities	Electricity	\$	24,726.47
11/21/2019	509594	Clouse, Jeffrey L	Travel & Subsistence-Employ	\$	34.68
11/21/2019	509600	CTRMA Processing	Fees Only	\$	3.31
11/21/2019	509600	CTRMA Processing	Fees Only	\$	30.45
11/21/2019	509600	CTRMA Processing	Fees Only	\$	30.90
11/21/2019	509601	CTWP	COPY CHARGE FOR KYOCERA	\$	9,919.67
11/21/2019	509602	CTWP LEASING	COPIER LEASE	\$	97.21
11/21/2019	509602	CTWP LEASING	COPIER LEASE	\$	115.96
11/21/2019	509602	CTWP LEASING	COPIER LEASE	\$	162.15
11/21/2019	509602	CTWP LEASING	COPIER LEASE	\$	194.42
11/21/2019	509602	CTWP LEASING	COPIER LEASE	\$	194.42
11/21/2019	509602	CTWP LEASING	COPIER LEASE	\$	259.36
11/21/2019	509602	CTWP LEASING	COPIER LEASE	\$	278.11
11/21/2019	509602	CTWP LEASING	COPIER LEASE	\$	307.82
11/21/2019	509602	CTWP LEASING	COPIER LEASE	\$	469.97
11/21/2019	509602	CTWP LEASING	COPIER LEASE	\$	567.18
11/21/2019	509602	CTWP LEASING	COPIER LEASE	\$	1,122.42
11/21/2019	509602	CTWP LEASING	COPIER LEASE	\$	1,773.84

11/21/2019	509602	CTWP LEASING	COPIER LEASE	\$ 8,580.93
11/21/2019	509609	e2e Exchange, LLC	Miscellaneous	\$ 1,250.00
11/21/2019	509610	ESC Region 20	Travel & Subsistence-Employees	\$ 500.00
11/21/2019	509610	ESC Region 20	Supplies And Materials	\$ 5,100.00
11/21/2019	509612	Eta Hand2mind	Supplies - Science	\$ 148.55
11/21/2019	509618	Flinn Scientific Inc.	Science Supplies and Materials	\$ 360.81
11/21/2019	509620	Follett School Solutions, Inc.	Reading Materials	\$ 123.20
11/21/2019	509624	Gard, Jessica Jeanette	Travel & Subsistence-Employ	\$ 121.00
11/21/2019	509625	Garrett, Hunter	Accompanist	\$ 340.00
11/21/2019	509626	Gilbert, Susan M	Travel & Subsistence-Employ	\$ 71.00
11/21/2019	509628	Glynlyon, Inc.	OdysseyWare License	\$ 6,500.00
11/21/2019	509628	Glynlyon, Inc.	OdysseyWare License	\$ 20,000.00
11/21/2019	509631	GradeCam LLC	Supplies And Materials	\$ 5,307.00
11/21/2019	509636	Hillje Music Centers LLC	Band Contracted Services	\$ 85.00
11/21/2019	509636	Hillje Music Centers LLC	Band Contracted Services	\$ 85.00
11/21/2019	509636	Hillje Music Centers LLC	Band Contracted Services	\$ 125.00
11/21/2019	509636	Hillje Music Centers LLC	Band Contracted Services	\$ 135.00
11/21/2019	509636	Hillje Music Centers LLC	Contracted Maintenance	\$ 150.00
11/21/2019	509636	Hillje Music Centers LLC	Band Contracted Services	\$ 155.00
11/21/2019	509636	Hillje Music Centers LLC	Band Contracted Services	\$ 155.00
11/21/2019	509636	Hillje Music Centers LLC	Band Contracted Services	\$ 345.00
11/21/2019	509636	Hillje Music Centers LLC	Band Instructional Materials	\$ 406.00
11/21/2019	509636	Hillje Music Centers LLC	Band Contracted Services	\$ 455.00
11/21/2019	509637	Hillyard, Inc.	CHS Supplies - Custodial	\$ 21.01
11/21/2019	509637	Hillyard, Inc.	CHS Supplies - Custodial	\$ 45.60
11/21/2019	509637	Hillyard, Inc.	CHS Supplies - Custodial	\$ 206.48
11/21/2019	509637	Hillyard, Inc.	CHS Supplies - Custodial	\$ 231.30
11/21/2019	509637	Hillyard, Inc.	CHS Supplies - Custodial	\$ 303.04
11/21/2019	509637	Hillyard, Inc.	CHS Supplies - Custodial	\$ 636.45
11/21/2019	509642	Imagery Graphic Systems, Inc.	Technology	\$ 649.95
11/21/2019	509643	Imagination Station, Inc.	Supplies And Materials	\$ 1,053.00
11/21/2019	509643	Imagination Station, Inc.	Supplies And Materials	\$ 2,058.00
11/21/2019	509644	Ingersoll-Rand Company	Contracted Maintenance	\$ 2,368.42
11/21/2019	509645	Intech Southwest Services	Supplies And Materials	\$ 525.00
11/21/2019	509645	Intech Southwest Services	Supplies And Materials	\$ 1,470.00

11/21/2019	509647	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	8.00
11/21/2019	509647	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	8.60
11/21/2019	509647	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	14.00
11/21/2019	509647	J.W. Pepper & Sons, Inc	Supplies and Materials	\$	14.99
11/21/2019	509647	J.W. Pepper & Sons, Inc	Supplies and Materials	\$	19.90
11/21/2019	509647	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	23.65
11/21/2019	509647	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	28.50
11/21/2019	509647	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	54.95
11/21/2019	509647	J.W. Pepper & Sons, Inc	Supplies and Materials	\$	59.70
11/21/2019	509647	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	59.99
11/21/2019	509647	J.W. Pepper & Sons, Inc	Supplies and Materials	\$	127.00
11/21/2019	509647	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	139.99
11/21/2019	509647	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	231.78
11/21/2019	509647	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	529.49
11/21/2019	509647	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	609.99
11/21/2019	509647	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	854.35
11/21/2019	509652	Junior Library Guild	Library Reading Materials	\$	1,161.80
11/21/2019	509653	K. W. Towing, LLC	Contracted Maintenance	\$	65.00
11/21/2019	509653	K. W. Towing, LLC	Contracted Maintenance	\$	165.00
11/21/2019	509656	Knight, Lauran Carol	Travel & Subsistence-Employ	\$	97.00
11/21/2019	509658	Kyrish Truck Centers of San Antonio LLC	Contracted Maintenance	\$	1,108.90
11/21/2019	509658	Kyrish Truck Centers of San Antonio LLC	Parts	\$	1,284.07
11/21/2019	509678	Music In Motion	Supplies And Materials	\$	21.90
11/21/2019	509678	Music In Motion	Supplies And Materials	\$	38.22
11/21/2019	509678	Music In Motion	Supplies And Materials	\$	45.00
11/21/2019	509678	Music In Motion	Supplies And Materials	\$	66.00
11/21/2019	509678	Music In Motion	Supplies And Materials	\$	69.30
11/21/2019	509678	Music In Motion	Supplies And Materials	\$	90.00
11/21/2019	509678	Music In Motion	Supplies And Materials	\$	90.00
11/21/2019	509684	Netsync Network Solutions	Supplies And Materials	\$	84.15
11/21/2019	509684	Netsync Network Solutions	Supplies And Materials	\$	84.17
11/21/2019	509684	Netsync Network Solutions	Supplies And Materials	\$	84.17
11/21/2019	509684	Netsync Network Solutions	Technology	\$	224.62

11/21/2019	509684	Netsync Network Solutions	Supplies And Materials	\$	235.95
11/21/2019	509684	Netsync Network Solutions	Technology Instructional Materials	\$	254.65
11/21/2019	509684	Netsync Network Solutions	Technology	\$	336.68
11/21/2019	509684	Netsync Network Solutions	Supplies And Materials	\$	509.30
11/21/2019	509684	Netsync Network Solutions	Technology Instructional Materials	\$	509.30
11/21/2019	509684	Netsync Network Solutions	Technology	\$	1,018.60
11/21/2019	509686	Ntta	Fees Only	\$	39.88
11/21/2019	509687	Office Depot	Supplies and Materials - English	\$	41.94
11/21/2019	509687	Office Depot	Supplies and Materials - English	\$	255.98
11/21/2019	509699	Quill LLC	Instructional Supplies and Materials	\$	19.91
11/21/2019	509699	Quill LLC	Instructional Supplies and Materials	\$	67.20
11/21/2019	509699	Quill LLC	Instructional Supplies and Materials	\$	222.69
11/21/2019	509708	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$	699.60
11/21/2019	509708	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$	958.05
11/21/2019	509709	Safeway Supply Inc.	Transp Supplies	\$	1,554.83
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	4.26
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	4.80
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	6.30
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	6.30
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	6.48
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	8.52
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	10.75
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	11.11
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	12.28
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	24.80
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	25.86
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	35.61
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	37.35
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	51.55
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	102.36
11/21/2019	509714	School Specialty Inc.	Supplies and Materials - Science	\$	126.55
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	585.18
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	614.87
11/21/2019	509714	School Specialty Inc.	Supplies And Materials	\$	2,652.00
11/21/2019	509716	Sherwin Williams	Supplies - Maintenance	\$	610.34

11/21/2019	509728	Therapro, Inc.	Supplies and Materials	\$	15.98
11/21/2019	509728	Therapro, Inc.	Supplies and Materials	\$	17.50
11/21/2019	509728	Therapro, Inc.	Supplies and Materials	\$	19.95
11/21/2019	509728	Therapro, Inc.	Supplies and Materials	\$	21.50
11/21/2019	509728	Therapro, Inc.	Supplies and Materials	\$	21.50
11/21/2019	509728	Therapro, Inc.	Supplies and Materials	\$	36.75
11/21/2019	509728	Therapro, Inc.	Supplies and Materials	\$	45.00
11/21/2019	509728	Therapro, Inc.	Supplies and Materials	\$	58.50
11/21/2019	509728	Therapro, Inc.	Supplies and Materials	\$	61.25
11/21/2019	509728	Therapro, Inc.	Supplies and Materials	\$	100.95
11/21/2019	509728	Therapro, Inc.	Supplies and Materials	\$	103.50
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	-
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	-
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	-
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	-
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	-
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	-
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	-
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	-
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	13.80
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	41.40
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	41.40
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	69.00
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	69.00
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	69.00
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	110.40
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	138.00
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	138.00
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	138.00
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	276.00
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	276.00
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	276.00
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	276.00
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	414.00
11/21/2019	509746	Voyager Sopris Learning, Inc	Supplies and Materials	\$	690.00

11/21/2019	509581	Bull's Eye Brands Inc.	Food Cost	\$ 1,341.43
11/21/2019	509581	Bull's Eye Brands Inc.	Food Cost	\$ 1,737.16
11/21/2019	509595	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 35.38
11/21/2019	509595	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 79.78
11/21/2019	509595	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 85.37
11/21/2019	509595	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 102.73
11/21/2019	509595	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 238.52
11/21/2019	509602	CTWP LEASING	COPIER LEASE	\$ 162.15
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 9.08
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 17.42
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 21.36
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 52.26
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 55.64
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 58.12
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 60.50
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 63.82
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 64.44
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 66.12
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 77.48
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 77.92
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 81.15
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 81.60
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 88.03
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 90.38
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 92.00
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 92.08
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 95.06
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 96.55
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 98.99
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 107.02

11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 108.57
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 118.20
11/21/2019	509632	Gulf Coast Paper Co.	Non-Food Cost	\$ 199.00
11/21/2019	509747	Warner, Billie	Active Students Pre-Paid Accounts	\$ 195.09
11/21/2019	509745	Voss, Marcelle D	Miscellaneous Contracted Svs	\$ 500.00
11/21/2019	509610	ESC Region 20	Miscellaneous Contracted Svs	\$ 1,500.00
11/21/2019	509610	ESC Region 20	Miscellaneous Contracted Svs	\$ 1,500.00
11/21/2019	509732	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$ 650.00
11/21/2019	509737	UTSA	Miscellaneous Operating	\$ 2,500.00
11/21/2019	509584	Central Texas NSDA	Debate - Travel & Subsistence-Students	\$ 30.00
11/21/2019	509584	Central Texas NSDA	Debate - Travel & Subsistence-Students	\$ 50.00
11/21/2019	509584	Central Texas NSDA	Debate - Travel & Subsistence-Students	\$ 55.00
11/21/2019	509584	Central Texas NSDA	Debate - Travel & Subsistence-Students	\$ 60.00
11/21/2019	509584	Central Texas NSDA	Debate - Travel & Subsistence-Students	\$ 60.00
11/21/2019	509608	Douglas Macarthur High School	Academic UIL - Ex. Curr Student Travel	\$ 256.00
11/21/2019	509700	Rapture Graphics, Inc.	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 15.00
11/21/2019	509700	Rapture Graphics, Inc.	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 375.00
11/21/2019	509718	Southwest Wheel	Welding - Instructional Supplies & Materials	\$ 3,424.01
11/21/2019	509620	Follett School Solutions, Inc.	Library- Supplies & Materials	\$ 2,417.42
11/21/2019	509647	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 30.00
11/21/2019	509647	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. Supplies & Material	\$ 30.00
11/21/2019	509664	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$ 1,990.00
11/21/2019	509575	Blick Art Materials	Art Club (Society) - Ex. Curr Materials	\$ 237.46
11/21/2019	509616	Fitness First Sports, Inc.	Athletics - Supplies And Materials	\$ 1,161.60
11/21/2019	509666	Makemusic, Inc.	Band - Ex. Curr. Supplies	\$ 80.00

11/21/2019	509666	Makemusic, Inc.	Band - Ex. Curr. Supplies	\$ 3,000.00
11/21/2019	509740	Varsity Spirit Fashions & Supplies, LLC	Pep Squad Uniform fee-Supplies & Materials	\$ 10.50
11/21/2019	509740	Varsity Spirit Fashions & Supplies, LLC	Pep Squad Uniform fee-Supplies & Materials	\$ 81.95
11/21/2019	509665	Mackin Educational Resources	Library - Reading material	\$ 40.59
11/21/2019	509665	Mackin Educational Resources	Library - Reading material	\$ 156.37
11/21/2019	509612	Eta Hand2mind	BEF Grants - Instructional Supplies & Materials	\$ 157.05
11/21/2019	509620	Follett School Solutions, Inc.	Library - Reading material	\$ 1,996.29
11/21/2019	509575	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 1,728.77
11/21/2019	509593	Clifford, Jacob	BEF - Instructional Supplies & Materials	\$ 1,500.00
11/21/2019	509647	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 36.49
11/21/2019	509683	Nearpod Inc.	BEF - Instructional Supplies & Materials	\$ 2,500.00
11/21/2019	509712	Santikos Theaters, Inc.	Stage- Contracted Services	\$ 1,552.50
11/21/2019	509719	Spindletek LLC	Principal - Contracted Services	\$ 451.25
11/21/2019	509554	Alamo Healthy Vending	Supplies And Materials	\$ 717.00
11/21/2019	509576	Blinn College	Miscellaneous Operating	\$ 500.00
11/21/2019	509654	Fitness First Sports, Inc.	Supplies And Materials	\$ 922.00
11/21/2019	509619	Flores, Patricia V	Fees Only	\$ 7.00
11/21/2019	509680	National Athletic Trainers Association, Inc.	Dues Only	\$ 240.00
11/21/2019	509680	National Athletic Trainers Association, Inc.	Dues Only	\$ 529.00
11/21/2019	509725	TASCO	Dues Only	\$ 165.00
11/21/2019	509562	Armadillo Tennis, LLC	Equipment \$500<\$5,000	\$ 2,195.00
11/21/2019	509577	Boerne Auto Truck Supply, Inc.	Supplies And Materials	\$ 397.08
11/21/2019	509577	Boerne Auto Truck Supply, Inc.	Supplies And Materials	\$ 397.08
11/21/2019	509579	Bound To Stay Bound Books, Inc	Library - Reading material	\$ 333.74
11/21/2019	509623	Gandy Ink	Band - Supplies and Materials	\$ 72.00
11/21/2019	509623	Gandy Ink	Athletics - Supplies and Materials	\$ 641.70
11/21/2019	509575	Blick Art Materials	General Supplies	\$ 636.99
11/21/2019	509553	AIMS Education Foundation	Supplies & Materials	\$ 63.00

11/21/2019	509553	AIMS Education Foundation	Supplies & Materials	\$ 63.00
11/21/2019	509553	AIMS Education Foundation	Supplies & Materials	\$ 63.00
11/21/2019	509553	AIMS Education Foundation	Supplies & Materials	\$ 63.00
11/21/2019	509553	AIMS Education Foundation	Supplies & Materials	\$ 63.00
11/21/2019	509553	AIMS Education Foundation	Supplies & Materials	\$ 63.00
11/21/2019	509553	AIMS Education Foundation	Supplies & Materials	\$ 63.00
11/21/2019	509553	AIMS Education Foundation	Supplies & Materials	\$ 63.00
11/21/2019	509553	AIMS Education Foundation	Supplies & Materials	\$ 63.00
11/21/2019	509553	AIMS Education Foundation	Supplies & Materials	\$ 63.00
11/21/2019	509553	AIMS Education Foundation	Supplies & Materials	\$ 63.00
11/21/2019	509553	AIMS Education Foundation	Supplies & Materials	\$ 63.00
11/21/2019	509553	AIMS Education Foundation	Supplies & Materials	\$ 63.00
11/21/2019	509553	AIMS Education Foundation	Supplies & Materials	\$ 63.00
11/21/2019	509551	Acevedo, Manuel	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509557	Allen, Ashley	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509585	Central Texas NSDA	Debate Team - Ex. Curr. Student Travel	\$ 250.00
11/21/2019	509586	Cervantes, Destiny Mari	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509596	Conrad, Daniel	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509598	Corpus Christi ISD	Debate Team - Ex. Curr. Student Travel	\$ 268.00
11/21/2019	509599	Crown Trophy	Debate Team-Ex. Curr Supplies&Materials	\$ 1,063.07
11/21/2019	509606	DeLeon, Rosendo	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509613	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 37.00
11/21/2019	509613	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 90.00
11/21/2019	509622	Friman, Kristina	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509633	Hardin, Jacob	Debate - Miscellaneous Contracted Svs	\$ 150.00

11/21/2019	509635	Hill Country District Junior Livestock Show	FFA- Ex. Curr. Student Travel	\$ 535.00
11/21/2019	509639	Hooks, Faith	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509640	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$ 10.00
11/21/2019	509640	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$ 105.00
11/21/2019	509657	Kocurek, Carson	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509659	Lange, Kurt Vann	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509660	Lange, Phyllis E	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509667	Mazock, Taylor Marie	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509676	Mock, Valery LeAnn	Debate - Miscellaneous Contracted Svs	\$ 75.00
11/21/2019	509681	National FFA Organization	FFA-Ex. Curr Supplies&Materials	\$ 61.00
11/21/2019	509681	National FFA Organization	FFA-Ex. Curr Supplies&Materials	\$ 110.00
11/21/2019	509681	National FFA Organization	FFA-Ex. Curr Supplies&Materials	\$ 150.00
11/21/2019	509682	National Speech and Debate Association	Dues Only	\$ 40.00
11/21/2019	509685	Niday, Brandon	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509688	Ogden, Kenneth	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509690	Oliverio, John	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509697	Pleitez, Edwin A.	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509727	Texas FCCLA	FCCLA - Ex. Curr. Student Travel	\$ 75.00
11/21/2019	509729	Thompson, Amber Sylvana	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509734	Udawala, Akil	Debate - Miscellaneous Contracted Svs	\$ 150.00

11/21/2019	509741	Verde, Leslie	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509748	Watson, Dylan	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/21/2019	509757	Zia, Muhammad	Debate - Miscellaneous Contracted Svs	\$ 150.00
11/22/2019	8000000167	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 12,381.00
11/22/2019	8000000167	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$ 213,977.94
11/22/2019	8000000167	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 2,363,386.40
11/22/2019	8000000168	Hernandez, Joel E	Professional Services	\$ 898.95
11/22/2019	8000000168	Hernandez, Joel E	Professional Services	\$ 1,425.00
11/24/2019	8000000022	Citibank	Supplies - PPCD	\$ 12.00
11/24/2019	8000000022	Citibank	18+ Supplies and Materials	\$ 39.89
11/24/2019	8000000022	Citibank	18+ Supplies and Materials	\$ 46.64
11/24/2019	8000000022	Citibank	Supplies - PPCD	\$ 66.02
11/24/2019	8000000022	Citibank	Supplies And Materials	\$ 134.86
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$ 4.48
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$ 6.98
11/24/2019	8000000022	Citibank	Advisory Boards	\$ 7.37
11/24/2019	8000000022	Citibank	Advisory Boards	\$ 7.37
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$ 8.88
11/24/2019	8000000022	Citibank	Advisory Boards	\$ 8.92
11/24/2019	8000000022	Citibank	Advisory Boards	\$ 8.93
11/24/2019	8000000022	Citibank	Supplies - Industrial Trades	\$ 11.88
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$ 12.74
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$ 12.88
11/24/2019	8000000022	Citibank	Supplies - Home Economics	\$ 14.26
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$ 15.29
11/24/2019	8000000022	Citibank	Advisory Boards	\$ 17.29
11/24/2019	8000000022	Citibank	Advisory Boards	\$ 17.30
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$ 18.32
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$ 25.48

11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	28.91
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	31.03
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	36.52
11/24/2019	8000000022	Citibank	Supplies - Welding	\$	39.75
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	40.60
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	41.84
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	41.92
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$	42.60
11/24/2019	8000000022	Citibank	Supplies - Welding	\$	49.94
11/24/2019	8000000022	Citibank	Supplies - Home Economics	\$	53.64
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	55.20
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	57.40
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	59.55
11/24/2019	8000000022	Citibank	Supplies - Home Economics	\$	61.03
11/24/2019	8000000022	Citibank	Supplies - Welding	\$	64.98
11/24/2019	8000000022	Citibank	Advisory Boards	\$	72.56
11/24/2019	8000000022	Citibank	Advisory Boards	\$	72.57
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	77.22
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$	83.94
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	90.88
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	93.46
11/24/2019	8000000022	Citibank	Supplies - Home Economics	\$	106.14
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	106.99
11/24/2019	8000000022	Citibank	Supplies - Industrial Trades	\$	108.64
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	109.42
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	114.59
11/24/2019	8000000022	Citibank	Supplies - Welding	\$	117.66
11/24/2019	8000000022	Citibank	Supplies - AG	\$	117.99
11/24/2019	8000000022	Citibank	Supplies - Welding	\$	118.47
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	131.45
11/24/2019	8000000022	Citibank	Supplies - Home Economics	\$	132.99
11/24/2019	8000000022	Citibank	Supplies - Welding	\$	138.29
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	143.09
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	146.68
11/24/2019	8000000022	Citibank	Supplies - Home Economics	\$	150.80

11/24/2019	8000000022	Citibank	Supplies And Materials	\$	160.30
11/24/2019	8000000022	Citibank	Supplies - Home Economics	\$	161.17
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	170.78
11/24/2019	8000000022	Citibank	Supplies - Industrial Trades	\$	183.50
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	185.28
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	188.65
11/24/2019	8000000022	Citibank	Supplies - Welding	\$	197.04
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	206.73
11/24/2019	8000000022	Citibank	Supplies - Home Economics	\$	208.07
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	210.26
11/24/2019	8000000022	Citibank	Supplies - AG	\$	217.49
11/24/2019	8000000022	Citibank	Supplies - Industrial Trades	\$	236.88
11/24/2019	8000000022	Citibank	Supplies - Industrial Trades	\$	260.34
11/24/2019	8000000022	Citibank	Supplies - Home Economics	\$	274.47
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	298.95
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	316.50
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	330.14
11/24/2019	8000000022	Citibank	Supplies - AG	\$	388.77
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	391.16
11/24/2019	8000000022	Citibank	Supplies - AG	\$	394.25
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	403.30
11/24/2019	8000000022	Citibank	Supplies - Culinary Arts	\$	429.85
11/24/2019	8000000022	Citibank	Supplies - AG	\$	452.54
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	480.25
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	(0.97)
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	12.23
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	24.71
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	25.36
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	33.16
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	95.40
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	112.14
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	122.85
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	144.28
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	157.10
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	157.77

11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	159.67
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	188.69
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	193.77
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	204.93
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	210.09
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	226.90
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	231.06
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	231.69
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	233.50
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	315.19
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	381.96
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	626.40
11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	751.68
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	14.38
11/24/2019	8000000022	Citibank	Miscellaneous Operating Costs	\$	21.37
11/24/2019	8000000022	Citibank	Science Supplies and Materials	\$	22.58
11/24/2019	8000000022	Citibank	Miscellaneous Operating Costs	\$	24.40
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	24.96
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	25.00
11/24/2019	8000000022	Citibank	Vehicles - Fuels & Supplies	\$	25.01
11/24/2019	8000000022	Citibank	Vehicles - Fuels & Supplies	\$	25.34
11/24/2019	8000000022	Citibank	Vehicles - Fuels & Supplies	\$	26.00
11/24/2019	8000000022	Citibank	Miscellaneous Operating Costs	\$	26.60
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	28.96
11/24/2019	8000000022	Citibank	Vehicles - Fuels & Supplies	\$	30.00
11/24/2019	8000000022	Citibank	Science Supplies and Materials	\$	30.14
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	32.65
11/24/2019	8000000022	Citibank	Meeting Refreshments	\$	34.65
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	35.18
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	35.55
11/24/2019	8000000022	Citibank	Vehicles - Fuels & Supplies	\$	38.25
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	38.84
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	38.96
11/24/2019	8000000022	Citibank	Fees Only	\$	45.00
11/24/2019	8000000022	Citibank	Counselor Supplies & Materials	\$	48.02

11/24/2019	8000000022	Citibank	Supplies And Materials	\$	49.53
11/24/2019	8000000022	Citibank	Instructional Supplies and Materials	\$	55.00
11/24/2019	8000000022	Citibank	Electricity	\$	55.36
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	55.56
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	55.72
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	59.19
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	63.10
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	64.73
11/24/2019	8000000022	Citibank	Vehicles - Fuels & Supplies	\$	68.50
11/24/2019	8000000022	Citibank	Vehicles - Fuels & Supplies	\$	70.00
11/24/2019	8000000022	Citibank	Misc Oper Cost - Supt	\$	71.46
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	72.19
11/24/2019	8000000022	Citibank	Supplies and Materials	\$	78.11
11/24/2019	8000000022	Citibank	Misc Oper Cost - Supt	\$	80.00
11/24/2019	8000000022	Citibank	Electricity	\$	81.57
11/24/2019	8000000022	Citibank	Supplies and Materials - Science	\$	89.64
11/24/2019	8000000022	Citibank	Misc Operating Expenses	\$	89.84
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	89.88
11/24/2019	8000000022	Citibank	Vehicles - Fuels & Supplies	\$	93.00
11/24/2019	8000000022	Citibank	Miscellaneous Operating Costs	\$	94.97
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	103.86
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	110.64
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	111.04
11/24/2019	8000000022	Citibank	Science Supplies and Materials	\$	117.31
11/24/2019	8000000022	Citibank	Travel & Subsistence-Employ	\$	124.28
11/24/2019	8000000022	Citibank	Instructional Supplies and Materials	\$	129.54
11/24/2019	8000000022	Citibank	Travel & Subsistence	\$	136.25
11/24/2019	8000000022	Citibank	Instructional Supplies and Materials	\$	148.50
11/24/2019	8000000022	Citibank	Miscellaneous Operating Costs	\$	149.35
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	155.99
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	184.66
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	209.75
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	222.24
11/24/2019	8000000022	Citibank	Electricity	\$	223.95
11/24/2019	8000000022	Citibank	Travel - Superintendent	\$	243.00

11/24/2019	8000000022	Citibank	Travel & Subsistence-Studen	\$	245.00
11/24/2019	8000000022	Citibank	Travel & Subsistence-Employ	\$	248.54
11/24/2019	8000000022	Citibank	Theater Arts Supplies and Materials	\$	250.00
11/24/2019	8000000022	Citibank	Supplies - Superintendent	\$	252.94
11/24/2019	8000000022	Citibank	Instructional Supplies and Materials	\$	267.00
11/24/2019	8000000022	Citibank	Travel & Subsistence-Employ	\$	293.04
11/24/2019	8000000022	Citibank	Supplies and Materials - Science	\$	305.09
11/24/2019	8000000022	Citibank	Travel & Subsistence-Employees	\$	310.30
11/24/2019	8000000022	Citibank	Instructional Supplies and Materials	\$	330.43
11/24/2019	8000000022	Citibank	Travel & Subsistence-Employ	\$	330.78
11/24/2019	8000000022	Citibank	Travel & Subsistence-Employees	\$	335.72
11/24/2019	8000000022	Citibank	Electricity	\$	337.58
11/24/2019	8000000022	Citibank	Fingerprinting Vouchers	\$	344.75
11/24/2019	8000000022	Citibank	Travel & Subsistence-Employees	\$	385.19
11/24/2019	8000000022	Citibank	Theater Arts Supplies and Materials	\$	424.00
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	442.22
11/24/2019	8000000022	Citibank	Discretionary	\$	627.28
11/24/2019	8000000022	Citibank	Travel & Subsistence-Employ	\$	770.38
11/24/2019	8000000022	Citibank	Electricity	\$	7,124.54
11/24/2019	8000000022	Citibank	Electricity	\$	7,224.97
11/24/2019	8000000022	Citibank	Electricity	\$	17,490.00
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	7.96
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	35.39
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	213.82
11/24/2019	8000000022	Citibank	Food Cost	\$	5.49
11/24/2019	8000000022	Citibank	Food Cost	\$	11.52
11/24/2019	8000000022	Citibank	Food Cost	\$	50.55
11/24/2019	8000000022	Citibank	Non-Food Cost	\$	62.35
11/24/2019	8000000022	Citibank	Food Cost - Catering	\$	98.15
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$	29.59
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$	29.59
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$	29.60
11/24/2019	8000000022	Citibank	Misc Operating	\$	12.63
11/24/2019	8000000022	Citibank	Misc Operating	\$	29.00
11/24/2019	8000000022	Citibank	Misc Operating	\$	86.92

11/24/2019	8000000022	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 7.00
11/24/2019	8000000022	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 12.95
11/24/2019	8000000022	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 13.74
11/24/2019	8000000022	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 15.88
11/24/2019	8000000022	Citibank	Life Skills- Instructional Supplies & Materials	\$ 18.00
11/24/2019	8000000022	Citibank	Principal - School Office Supplies & Materials	\$ 19.94
11/24/2019	8000000022	Citibank	Orchestra - Miscellaneous Operating	\$ 20.97
11/24/2019	8000000022	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 24.85
11/24/2019	8000000022	Citibank	Life Skills- Instructional Supplies & Materials	\$ 26.00
11/24/2019	8000000022	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 27.78
11/24/2019	8000000022	Citibank	Orchestra - Miscellaneous Operating	\$ 27.96
11/24/2019	8000000022	Citibank	Spanish Club Misc Oper	\$ 37.97
11/24/2019	8000000022	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 43.49
11/24/2019	8000000022	Citibank	Art- Instructional Supplies & Materials	\$ 52.97
11/24/2019	8000000022	Citibank	Art- Instructional Supplies & Materials	\$ 54.02
11/24/2019	8000000022	Citibank	Choir - Miscellaneous Operating	\$ 54.18
11/24/2019	8000000022	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 54.24
11/24/2019	8000000022	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 56.51
11/24/2019	8000000022	Citibank	Choir - Miscellaneous Operating	\$ 62.80
11/24/2019	8000000022	Citibank	Life Skills- Instructional Supplies & Materials	\$ 65.68
11/24/2019	8000000022	Citibank	Life Skills- Instructional Supplies & Materials	\$ 66.52

11/24/2019	8000000022	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 68.98
11/24/2019	8000000022	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 71.67
11/24/2019	8000000022	Citibank	Theatre Arts - Miscellaneous Operating	\$ 87.25
11/24/2019	8000000022	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 90.88
11/24/2019	8000000022	Citibank	Life Skills- Instructional Supplies & Materials	\$ 97.03
11/24/2019	8000000022	Citibank	Choir - Ex. Curr. Supplies & Materials	\$ 107.60
11/24/2019	8000000022	Citibank	Theatre Arts - Miscellaneous Operating	\$ 125.00
11/24/2019	8000000022	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 127.50
11/24/2019	8000000022	Citibank	Wilderness Club - Travel & Subsistence- Students	\$ 142.09
11/24/2019	8000000022	Citibank	Welding - Instructional Supplies & Materials	\$ 145.51
11/24/2019	8000000022	Citibank	Life Skills- Instructional Supplies & Materials	\$ 148.18
11/24/2019	8000000022	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 154.83
11/24/2019	8000000022	Citibank	Principal-Misc. Expenses-includes Food	\$ 541.96
11/24/2019	8000000022	Citibank	Principal - Other Food purchases	\$ (6.14)
11/24/2019	8000000022	Citibank	Principal Pass Team-Food Staff Meetings	\$ 35.20
11/24/2019	8000000022	Citibank	Yes Fundraiser - Other Expenses	\$ 35.40
11/24/2019	8000000022	Citibank	Principal - Food for Staff Meetings	\$ 39.51
11/24/2019	8000000022	Citibank	Principal - Other Food purchases	\$ 39.52
11/24/2019	8000000022	Citibank	Principal - Other Food purchases	\$ 43.96
11/24/2019	8000000022	Citibank	Concessions - Other Expenses	\$ 52.74
11/24/2019	8000000022	Citibank	Supplies - Pep Squad	\$ 55.88
11/24/2019	8000000022	Citibank	Choir - Miscellaneous Operating	\$ 69.00

11/24/2019	8000000022	Citibank	Supplies - Pep Squad	\$	81.01
11/24/2019	8000000022	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	82.61
11/24/2019	8000000022	Citibank	Misc Oper - Pep Squad	\$	93.97
11/24/2019	8000000022	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	104.06
11/24/2019	8000000022	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$	174.38
11/24/2019	8000000022	Citibank	FCS - Instructional Supplies & Materials	\$	365.74
11/24/2019	8000000022	Citibank	Yes Fundraiser - Other Expenses	\$	535.00
11/24/2019	8000000022	Citibank	Principal - Food for Staff Meetings	\$	23.50
11/24/2019	8000000022	Citibank	Principal - Food for Staff Meetings	\$	83.94
11/24/2019	8000000022	Citibank	FCS- Instructional Supplies & Materials	\$	160.99
11/24/2019	8000000022	Citibank	Principal - Other Exp. including Food purchases	\$	15.89
11/24/2019	8000000022	Citibank	Principal - Miscellaneous Operating	\$	25.98
11/24/2019	8000000022	Citibank	Principal - Other Exp. including Food purchases	\$	59.25
11/24/2019	8000000022	Citibank	Library - Supplies & Materials	\$	42.09
11/24/2019	8000000022	Citibank	Principal - Misc. Expenses including Food	\$	25.00
11/24/2019	8000000022	Citibank	Principal - Instructional Supplies & Materials	\$	33.86
11/24/2019	8000000022	Citibank	Principal - Food for Staff Meetings	\$	48.44
11/24/2019	8000000022	Citibank	Spanish Club - Ex. Curr. Supplies & Materials	\$	97.05
11/24/2019	8000000022	Citibank	Principal - Misc. Expenses including Food	\$	114.43
11/24/2019	8000000022	Citibank	Principal - Food for Staff Meetings	\$	215.20
11/24/2019	8000000022	Citibank	Library - Supplies & Materials	\$	11.65
11/24/2019	8000000022	Citibank	Student Council - Ex. Curr. Supplies & Materials	\$	42.99
11/24/2019	8000000022	Citibank	Library - Supplies & Materials	\$	165.00

11/24/2019	8000000022	Citibank	Principal-Misc. Expenses including Food	\$ 3.70
11/24/2019	8000000022	Citibank	Life Skills- Instructional Supplies & Materials	\$ 25.24
11/24/2019	8000000022	Citibank	Art - Instructional Supplies & Materials	\$ 28.48
11/24/2019	8000000022	Citibank	Principal-Misc. Expenses including Food	\$ 29.00
11/24/2019	8000000022	Citibank	Principal-Misc. Expenses including Food	\$ 29.95
11/24/2019	8000000022	Citibank	Life Skills- Instructional Supplies & Materials	\$ 39.83
11/24/2019	8000000022	Citibank	Life Skills - Travel & Subsistence-Students	\$ 43.15
11/24/2019	8000000022	Citibank	Principal - School Office Supplies & Materials	\$ 44.08
11/24/2019	8000000022	Citibank	Principal-Misc. Expenses including Food	\$ 45.42
11/24/2019	8000000022	Citibank	FCS-Sladek-Instructional Supplies/Materials	\$ 48.86
11/24/2019	8000000022	Citibank	Life Skills- Instructional Supplies & Materials	\$ 49.13
11/24/2019	8000000022	Citibank	Art - Instructional Supplies & Materials	\$ 53.55
11/24/2019	8000000022	Citibank	Principal-Misc. Expenses including Food	\$ 117.72
11/24/2019	8000000022	Citibank	Principal-Misc. Expenses including Food	\$ 153.65
11/24/2019	8000000022	Citibank	Art - Instructional Supplies & Materials	\$ 196.71
11/24/2019	8000000022	Citibank	STEM Supplies	\$ 392.81
11/24/2019	8000000022	Citibank	Principal-Welder Wildlife FDN - Student Travel	\$ 581.27
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$ (46.20)
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$ 3.00

11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$	15.68
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	35.00
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$	35.90
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$	44.17
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	50.00
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	81.77
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$	98.40
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	136.39
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$	147.19
11/24/2019	8000000022	Citibank	Miscellaneous Contracted Svs	\$	151.20
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	184.26
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	205.05
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$	283.00
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	318.55
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	338.22
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	350.32
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$	516.79
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	576.00
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	606.20
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	697.42
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	1,000.00
11/24/2019	8000000022	Citibank	Miscellaneous Contracted Svs	\$	4,088.00
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	17.83
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	51.21
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	58.75
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	79.55
11/24/2019	8000000022	Citibank	Supplies And Materials	\$	100.00
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	300.00
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	350.00
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	350.00
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	390.00
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	550.00
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	580.00
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$	593.64
11/24/2019	8000000022	Citibank	Robotics - Supplies And Materials	\$	46.46

11/24/2019	8000000022	Citibank	Principal - Food for Staff Meetings	\$ 59.72
11/24/2019	8000000022	Citibank	Robotics - Supplies And Materials	\$ 69.74
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$ 610.00
11/24/2019	8000000022	Citibank	Principal - Supplies And Materials	\$ 7.76
11/24/2019	8000000022	Citibank	Principal - Supplies And Materials	\$ 19.99
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$ 26.04
11/24/2019	8000000022	Citibank	Principal - Supplies And Materials	\$ 32.46
11/24/2019	8000000022	Citibank	Principal - Supplies And Materials	\$ 41.12
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$ 49.72
11/24/2019	8000000022	Citibank	Principal - Supplies And Materials	\$ 62.19
11/24/2019	8000000022	Citibank	Principal - Supplies And Materials	\$ 63.68
11/24/2019	8000000022	Citibank	Principal - Supplies And Materials	\$ 63.87
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$ 70.84
11/24/2019	8000000022	Citibank	Principal - Supplies And Materials	\$ 91.16
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$ 125.00
11/24/2019	8000000022	Citibank	Principal - Supplies And Materials	\$ 142.98
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$ 144.26
11/24/2019	8000000022	Citibank	Miscellaneous Operating	\$ 150.00
11/24/2019	8000000022	Citibank	Athletics - Supplies and Materials	\$ 277.66
11/24/2019	8000000022	Citibank	Concession - Miscellaneous Operating	\$ 331.08
11/24/2019	8000000022	Citibank	Principal - Travel & Subsistence- Students	\$ 915.00
11/24/2019	8000000022	Citibank	Supplies And Materials	\$ 107.59
11/24/2019	8000000022	Citibank	Supplies And Materials	\$ 115.54
11/24/2019	8000000022	Citibank	Supplies And Materials	\$ 284.00
11/24/2019	8000000022	Citibank	FCCLA - Miscellaneous Operating	\$ 25.92
11/24/2019	8000000022	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$ 135.38
11/24/2019	8000000022	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 136.51
11/24/2019	8000000022	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 192.75
11/24/2019	8000000022	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 194.00
11/24/2019	8000000022	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$ 35.46
11/24/2019	8000000022	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$ 49.42

11/24/2019	8000000022	Citibank	FCCLA - Misc. Operating Expenses	\$ 69.95
11/24/2019	8000000022	Citibank	Autism Speaks-Ex. Curr Supplies & Materials	\$ 76.00
11/24/2019	8000000022	Citibank	FCCLA - Misc. Operating Expenses	\$ 84.14
11/24/2019	8000000022	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$ 121.00
11/24/2019	8000000022	Citibank	National Honor Society - Ex. Curr Supplies	\$ 146.74
11/24/2019	8000000022	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$ 153.46
11/24/2019	8000000022	Citibank	Student Council- Ex.Curr. Supplies & Materials	\$ 50.00
11/24/2019	8000000022	Citibank	Student Council- Ex.Curr. Supplies & Materials	\$ 65.00
11/24/2019	8000000022	Citibank	Travel & Subsistence-Students	\$ 900.00
11/26/2019	8000000037	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,294.58
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 3,704.18
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 6,900.95
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 8,561.49
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 333.75
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 1,694.59
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 2,302.46
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 114.78
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 1,083.36
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 1,210.32
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 10,109.88
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 43,449.93
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 49,104.87
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 359.60
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 438.65
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 464.56
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 2,272.39
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 35.75
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 523.58
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 934.58
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 1,060.62

11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 5,083.80
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 7.06
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 8.48
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 42.39
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 428.01
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 1,011.83
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 1,518.92
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 2,225.85
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 1.45
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 1.55
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 1.58
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 9.40
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 28.63
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 34.36
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 171.80
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 5.35
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 13.65
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 76.70
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 4.37
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 13.40
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 15.71
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 4.43
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 4.80
11/30/2019	8000000254	Teacher Retirement System	Teacher Retirement System	\$ 32.43
12/4/2019	8000000265	Internal Revenue Service	Federal Income Taxes	\$ (176.00)
12/4/2019	8000000265	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (11.60)
12/4/2019	8000000265	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (11.60)
12/4/2019	8000000253	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 4,899.55
12/4/2019	8000000253	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 4,899.55
12/4/2019	8000000253	Internal Revenue Service	Federal Income Taxes	\$ 74,448.00
12/5/2019	509783	CellTeks	Contracted Maintenance	\$ 143.10
12/5/2019	509837	Lakeshore Learning Materials	Supplies And Materials	\$ 10.44
12/5/2019	509837	Lakeshore Learning Materials	Supplies And Materials	\$ 14.24
12/5/2019	509837	Lakeshore Learning Materials	Supplies And Materials	\$ 18.99
12/5/2019	509837	Lakeshore Learning Materials	Supplies And Materials	\$ 18.99

12/5/2019	509837	Lakeshore Learning Materials	Supplies And Materials	\$	18.99
12/5/2019	509849	Office Depot	Supplies And Materials	\$	11.27
12/5/2019	509849	Office Depot	Supplies And Materials	\$	21.14
12/5/2019	509849	Office Depot	Supplies - Life Skills	\$	44.99
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	7.10
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	17.04
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	17.50
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	23.99
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	27.50
12/5/2019	509876	STN Media Inc.	Travel & Subsistence-Employ	\$	353.50
12/5/2019	509901	White, Margaret Mary	Travel & Subsistence-Employees	\$	40.96
12/5/2019	509903	Whitton, Sherry Rane	Supplies - Life Skills	\$	62.22
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	23.99
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	44.25
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	44.85
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	59.15
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	59.99
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	66.73
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	67.51
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	72.45
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	79.99
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	142.46
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	188.78
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	189.95
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	198.99
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	202.90
12/5/2019	509769	B and H Photo Video	Supplies - AVTC	\$	347.00
12/5/2019	509859	Realityworks, Inc.	Supplies - AG	\$	39.92
12/5/2019	509859	Realityworks, Inc.	Supplies - AG	\$	499.00
12/5/2019	509772	Bilotta, Paul	Professional Services	\$	160.00
12/5/2019	509777	Boerne Printing	Supplies And Materials	\$	73.00
12/5/2019	509777	Boerne Printing	Supplies And Materials	\$	73.00
12/5/2019	509777	Boerne Printing	Supplies And Materials	\$	267.50
12/5/2019	509777	Boerne Printing	Supplies And Materials	\$	267.50
12/5/2019	509780	BSN Sports, Inc.	Supplies And Materials	\$	325.00

12/5/2019	509782	Byers, Douglas	Game Officials	\$	50.00
12/5/2019	509787	Chase, Thaddeus	Game Officials	\$	150.00
12/5/2019	509788	Chavez, David Oscar, Jr	Professional Services	\$	270.00
12/5/2019	509799	Curtis, Jay Robert	Game Officials	\$	100.00
12/5/2019	509807	Faulkner, Keith	Professional Services	\$	220.00
12/5/2019	509808	Faz, Roger	Professional Services	\$	210.00
12/5/2019	509812	Godina, Fidel	Game Officials	\$	67.50
12/5/2019	509813	Gomez, Ricardo, Jr	Professional Services	\$	190.00
12/5/2019	509828	Hinojosa, David	Game Officials	\$	110.00
12/5/2019	509828	Hinojosa, David	Game Officials	\$	110.00
12/5/2019	509842	Meuth, Douglas	Professional Services	\$	240.00
12/5/2019	509844	Moore, Jared Cade	Professional Services	\$	220.00
12/5/2019	509844	Moore, Jared Cade	Professional Services	\$	240.00
12/5/2019	509847	Northeast Isd	Rentals - Operating	\$	512.50
12/5/2019	509848	Northside ISD Athletic Department	Rentals - Operating	\$	681.36
12/5/2019	509850	Ok Tours, LLC	Travel & Subsistence-Studen	\$	2,200.00
12/5/2019	509852	Owen Goodnight Boys Athletic Booster	Travel & Subsistence-Studen	\$	800.00
12/5/2019	509853	Pease, Michael	Professional Services	\$	220.00
12/5/2019	509854	Perez, Fernando Javier	Game Officials	\$	80.00
12/5/2019	509864	Salazar, Felipe D, Jr	Game Officials	\$	67.50
12/5/2019	509882	Terrazas, Michael	Game Officials	\$	50.00
12/5/2019	509888	Trevino, Ruben	Professional Services	\$	240.00
12/5/2019	509888	Trevino, Ruben	Professional Services	\$	250.00
12/5/2019	509894	Wade, Tyler	Professional Services	\$	120.00
12/5/2019	509895	Walton, Gary L	Game Officials	\$	130.00
12/5/2019	509896	Walton, Morris	Game Officials	\$	150.00
12/5/2019	509898	Wanek, Jeffrey	Game Officials	\$	150.00
12/5/2019	509900	Weber, Cheyenne	Professional Services	\$	180.00
12/5/2019	509902	Whitt, James	Professional Services	\$	160.00
12/5/2019	509906	Ziegler, Jeffery	Professional Services	\$	120.00
12/5/2019	509759	3sixty Integrated	Contracted Maintenance	\$	1,300.00
12/5/2019	509761	Acme Safe & Lock Company	Supplies - Maintenance	\$	108.00
12/5/2019	509761	Acme Safe & Lock Company	Supplies - Maintenance	\$	108.00
12/5/2019	509761	Acme Safe & Lock Company	Supplies - Maintenance	\$	108.00

12/5/2019	509761	Acme Safe & Lock Company	Supplies - Maintenance	\$	216.00
12/5/2019	509761	Acme Safe & Lock Company	Supplies - Maintenance	\$	301.50
12/5/2019	509761	Acme Safe & Lock Company	Supplies - Maintenance	\$	345.00
12/5/2019	509762	Acosta, Kathy	Travel & Subsistence-Employees	\$	71.92
12/5/2019	509764	Altex Electronics, LTD	Supplies And Materials	\$	858.68
12/5/2019	509765	Applied Practice	Supplies And Materials	\$	50.00
12/5/2019	509766	Ashley, Eddie	Travel & Subsistence-Employ	\$	169.82
12/5/2019	509767	ATSSB Region 29	Travel & Subsistence-Studen	\$	350.00
12/5/2019	509767	ATSSB Region 29	Travel & Subsistence-Studen	\$	520.00
12/5/2019	509769	B and H Photo Video	Equipment \$500<\$5,000	\$	40.98
12/5/2019	509769	B and H Photo Video	Discretionary	\$	149.00
12/5/2019	509769	B and H Photo Video	Equipment \$500<\$5,000	\$	369.88
12/5/2019	509769	B and H Photo Video	Equipment \$500<\$5,000	\$	599.00
12/5/2019	509769	B and H Photo Video	Supplies And Materials	\$	950.00
12/5/2019	509769	B and H Photo Video	Equipment \$500<\$5,000	\$	3,695.00
12/5/2019	509773	BISD Catering Services	Supplies And Materials	\$	81.70
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	(31.17)
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	(18.00)
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	4.15
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	5.42
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	5.80
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	7.35
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	9.99
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	10.93
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	13.80
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	17.85
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	17.85
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	20.06
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	21.20
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	21.98
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	32.60
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	32.97
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	33.10
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	37.74
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	37.74

12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	39.80
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	51.64
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	54.12
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	54.24
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	62.34
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	64.65
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	64.99
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	67.35
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	70.37
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	90.91
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	108.12
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	109.10
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	140.66
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	216.35
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	311.40
12/5/2019	509775	Boerne Auto Truck Supply, Inc.	Parts	\$	712.62
12/5/2019	509776	Boerne Office Supply	Supplies And Materials	\$	21.99
12/5/2019	509776	Boerne Office Supply	Supplies And Materials	\$	73.98
12/5/2019	509777	Boerne Printing	Supplies And Materials	\$	44.00
12/5/2019	509777	Boerne Printing	Supplies And Materials	\$	73.00
12/5/2019	509777	Boerne Printing	Supplies And Materials	\$	121.00
12/5/2019	509777	Boerne Printing	Supplies And Materials	\$	268.00
12/5/2019	509778	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	67.50
12/5/2019	509778	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	81.00
12/5/2019	509779	Brantley, Brian	Supplies - Maintenance	\$	25.00
12/5/2019	509779	Brantley, Brian	Supplies - Maintenance	\$	50.00
12/5/2019	509779	Brantley, Brian	Supplies - Maintenance	\$	520.00
12/5/2019	509779	Brantley, Brian	Supplies - Maintenance	\$	575.00
12/5/2019	509786	Chalk's Truck Parts Inc.	Parts	\$	131.80
12/5/2019	509791	City Of Boerne Utilities	Natural Gas	\$	1,152.94
12/5/2019	509792	City Of Boerne Utilities	Sewer	\$	1,231.36
12/5/2019	509792	City Of Boerne Utilities	Water	\$	1,364.57
12/5/2019	509789	City Of Boerne Utilities	Natural Gas	\$	1,553.10
12/5/2019	509789	City Of Boerne Utilities	Sewer	\$	1,685.99
12/5/2019	509789	City Of Boerne Utilities	Water	\$	1,697.52

12/5/2019	509791	City Of Boerne Utilities	Sewer	\$ 1,780.18
12/5/2019	509791	City Of Boerne Utilities	Water	\$ 2,579.83
12/5/2019	509790	City Of Boerne Utilities	Natural Gas	\$ 4,147.07
12/5/2019	509792	City Of Boerne Utilities	Natural Gas	\$ 4,411.96
12/5/2019	509790	City Of Boerne Utilities	Sewer	\$ 4,432.95
12/5/2019	509789	City Of Boerne Utilities	Electricity	\$ 13,056.83
12/5/2019	509790	City Of Boerne Utilities	Water	\$ 13,677.76
12/5/2019	509791	City Of Boerne Utilities	Electricity	\$ 20,296.69
12/5/2019	509790	City Of Boerne Utilities	Electricity	\$ 27,258.31
12/5/2019	509794	Climatec, LLC	Contracted Maintenance	\$ 728.00
12/5/2019	509797	Creative Mathematics	Supplies And Materials	\$ 458.00
12/5/2019	509798	Cubie.Co	Discretionary	\$ 222.80
12/5/2019	509802	Delcom Group, L.P.	Supplies And Materials	\$ 27.00
12/5/2019	509803	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 909.72
12/5/2019	509803	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 1,129.00
12/5/2019	509805	Eichelbaum, Wardell, Hansen	Travel - Superintendent	\$ 150.00
12/5/2019	509806	Eta Hand2mind	Supplies And Materials	\$ 36.51
12/5/2019	509810	Follett School Solutions, Inc.	DESTINY LICENSE	\$ 7,563.14
12/5/2019	509811	Gish, Carole	Travel & Subsistence-Employ	\$ 38.63
12/5/2019	509811	Gish, Carole	Travel & Subsistence-Employ	\$ 108.23
12/5/2019	509814	Grainger	Supplies - Custodial	\$ 296.76
12/5/2019	509814	Grainger	Supplies - Custodial	\$ 334.24
12/5/2019	509814	Grainger	Supplies - Custodial	\$ 658.90
12/5/2019	509816	Greater Boerne Area Chamber Of Commerce	Travel & Subsistence-Employees	\$ 35.00
12/5/2019	509817	Grill, Tish L	Travel & Subsistence-Employees	\$ 25.00
12/5/2019	509817	Grill, Tish L	Travel & Subsistence-Employees	\$ 34.10
12/5/2019	509821	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ (25,082.50)
12/5/2019	509819	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 235.72
12/5/2019	509818	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 423.20
12/5/2019	509820	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,954.15

12/5/2019	509821	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 25,082.50
12/5/2019	509822	Guadalupe-Blanco River Authority	Water	\$ 9,592.73
12/5/2019	509823	Gulf Coast Paper Co.	Supplies And Materials	\$ 28.66
12/5/2019	509827	Hillyard, Inc.	CO Supplies - Custodial	\$ 4.70
12/5/2019	509827	Hillyard, Inc.	CO Supplies - Custodial	\$ 8.74
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 18.83
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 18.90
12/5/2019	509827	Hillyard, Inc.	CO Supplies - Custodial	\$ 20.94
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 27.71
12/5/2019	509827	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 29.90
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 31.20
12/5/2019	509827	Hillyard, Inc.	CO Supplies - Custodial	\$ 33.52
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 34.00
12/5/2019	509827	Hillyard, Inc.	FES Supplies - Custodial	\$ 34.26
12/5/2019	509827	Hillyard, Inc.	CO Supplies - Custodial	\$ 36.14
12/5/2019	509827	Hillyard, Inc.	CO Supplies - Custodial	\$ 36.68
12/5/2019	509827	Hillyard, Inc.	FES Supplies - Custodial	\$ 38.16
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 41.86
12/5/2019	509827	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 41.88
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 44.85
12/5/2019	509827	Hillyard, Inc.	FES Supplies - Custodial	\$ 45.60
12/5/2019	509827	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 48.24
12/5/2019	509827	Hillyard, Inc.	FES Supplies - Custodial	\$ 48.78
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 51.00
12/5/2019	509827	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 52.64
12/5/2019	509827	Hillyard, Inc.	KES Supplies - Custodial	\$ 52.64
12/5/2019	509827	Hillyard, Inc.	CO Supplies - Custodial	\$ 52.64
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 60.80
12/5/2019	509827	Hillyard, Inc.	CHS Supplies - Custodial	\$ 63.60
12/5/2019	509827	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 63.76
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 63.76
12/5/2019	509827	Hillyard, Inc.	CO Supplies - Custodial	\$ 63.76
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 65.80
12/5/2019	509827	Hillyard, Inc.	CO Supplies - Custodial	\$ 75.76

12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$	83.76
12/5/2019	509827	Hillyard, Inc.	KES Supplies - Custodial	\$	83.76
12/5/2019	509827	Hillyard, Inc.	CHS Supplies - Custodial	\$	90.35
12/5/2019	509827	Hillyard, Inc.	BMSN Supplies - Custodial	\$	91.20
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$	92.52
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$	94.70
12/5/2019	509827	Hillyard, Inc.	KES Supplies - Custodial	\$	96.48
12/5/2019	509827	Hillyard, Inc.	CO Supplies - Custodial	\$	96.48
12/5/2019	509827	Hillyard, Inc.	BMSN Supplies - Custodial	\$	97.56
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$	104.70
12/5/2019	509827	Hillyard, Inc.	KES Supplies - Custodial	\$	127.52
12/5/2019	509827	Hillyard, Inc.	BMSN Supplies - Custodial	\$	130.75
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$	130.75
12/5/2019	509827	Hillyard, Inc.	CHS Supplies - Custodial	\$	154.20
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$	169.72
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$	192.96
12/5/2019	509827	Hillyard, Inc.	CHS Supplies - Custodial	\$	195.12
12/5/2019	509827	Hillyard, Inc.	KES Supplies - Custodial	\$	212.15
12/5/2019	509827	Hillyard, Inc.	KES Supplies - Custodial	\$	214.97
12/5/2019	509827	Hillyard, Inc.	Contracted Maintenance	\$	225.00
12/5/2019	509827	Hillyard, Inc.	BMSN Supplies - Custodial	\$	245.68
12/5/2019	509827	Hillyard, Inc.	BMSS Supplies - Custodial	\$	245.68
12/5/2019	509827	Hillyard, Inc.	CHS Supplies - Custodial	\$	258.10
12/5/2019	509827	Hillyard, Inc.	BMSN Supplies - Custodial	\$	297.01
12/5/2019	509827	Hillyard, Inc.	CHS Supplies - Custodial	\$	307.10
12/5/2019	509827	Hillyard, Inc.	FES Supplies - Custodial	\$	307.10
12/5/2019	509827	Hillyard, Inc.	CHS Supplies - Custodial	\$	385.92
12/5/2019	509827	Hillyard, Inc.	CHS Supplies - Custodial	\$	424.30
12/5/2019	509827	Hillyard, Inc.	Contracted Maintenance	\$	470.82
12/5/2019	509827	Hillyard, Inc.	Contracted Maintenance	\$	638.97
12/5/2019	509827	Hillyard, Inc.	Contracted Maintenance	\$	1,362.60
12/5/2019	509831	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$	157.00
12/5/2019	509831	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$	161.00
12/5/2019	509835	Kerrville ISD	Travel & Subsistence-Studen	\$	440.00

12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (350.00)
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (300.00)
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (244.92)
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (236.82)
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 22.76
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 26.62
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 28.62
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 39.56
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 46.26
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 59.76
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 70.70
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 79.62
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 89.64
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 108.94
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 118.41
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 136.52
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 162.18

12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 185.37
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 212.10
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 218.70
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 220.85
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 257.16
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 279.96
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 288.12
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 475.54
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 642.32
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,778.28
12/5/2019	509836	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,840.84
12/5/2019	509838	Literacy Resources, LLC	Supplies And Materials	\$ 12.00
12/5/2019	509838	Literacy Resources, LLC	Supplies And Materials	\$ 159.98
12/5/2019	509838	Literacy Resources, LLC	Supplies - Elar	\$ 171.98
12/5/2019	509838	Literacy Resources, LLC	Supplies And Materials	\$ 513.54
12/5/2019	509838	Literacy Resources, LLC	Supplies And Materials	\$ 1,540.61
12/5/2019	509839	M & D San Antonio	Parts	\$ (800.00)
12/5/2019	509839	M & D San Antonio	Parts	\$ 2,752.00
12/5/2019	509845	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 120.51
12/5/2019	509845	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 498.83
12/5/2019	509846	Netsync Network Solutions	Supplies and Materials - Technology	\$ 54.45
12/5/2019	509846	Netsync Network Solutions	Supplies - Technology	\$ 168.34
12/5/2019	509846	Netsync Network Solutions	Technology	\$ 175.83
12/5/2019	509846	Netsync Network Solutions	Supplies - Technology	\$ 420.85

12/5/2019	509846	Netsync Network Solutions	Technology	\$	595.02
12/5/2019	509846	Netsync Network Solutions	Supplies And Materials	\$	763.95
12/5/2019	509846	Netsync Network Solutions	Technology	\$	768.69
12/5/2019	509846	Netsync Network Solutions	Technology	\$	1,018.60
12/5/2019	509849	Office Depot	Supplies And Materials	\$	(1.36)
12/5/2019	509849	Office Depot	Supplies And Materials	\$	0.09
12/5/2019	509849	Office Depot	Supplies And Materials	\$	1.28
12/5/2019	509849	Office Depot	Supplies And Materials	\$	1.36
12/5/2019	509849	Office Depot	Supplies And Materials	\$	1.36
12/5/2019	509849	Office Depot	Supplies And Materials	\$	1.36
12/5/2019	509849	Office Depot	Supplies And Materials	\$	2.21
12/5/2019	509849	Office Depot	Supplies And Materials	\$	4.55
12/5/2019	509849	Office Depot	Supplies And Materials	\$	4.89
12/5/2019	509849	Office Depot	Supplies And Materials	\$	5.89
12/5/2019	509849	Office Depot	Supplies And Materials	\$	6.29
12/5/2019	509849	Office Depot	Supplies And Materials	\$	6.29
12/5/2019	509849	Office Depot	Supplies And Materials	\$	17.65
12/5/2019	509849	Office Depot	Supplies And Materials	\$	18.70
12/5/2019	509849	Office Depot	Supplies And Materials	\$	19.99
12/5/2019	509849	Office Depot	Supplies And Materials	\$	23.98
12/5/2019	509849	Office Depot	Instructional Supplies and Materials	\$	24.40
12/5/2019	509849	Office Depot	Instructional Supplies and Materials	\$	27.29
12/5/2019	509849	Office Depot	Supplies And Materials	\$	33.99
12/5/2019	509849	Office Depot	Supplies And Materials	\$	38.99
12/5/2019	509849	Office Depot	Supplies And Materials	\$	39.99
12/5/2019	509849	Office Depot	Supplies And Materials	\$	84.59
12/5/2019	509849	Office Depot	Supplies And Materials	\$	91.20
12/5/2019	509849	Office Depot	Supplies And Materials	\$	136.10
12/5/2019	509849	Office Depot	Supplies And Materials	\$	201.91
12/5/2019	509849	Office Depot	Supplies And Materials	\$	251.99
12/5/2019	509849	Office Depot	Supplies And Materials	\$	342.60
12/5/2019	509849	Office Depot	Supplies And Materials	\$	370.52
12/5/2019	509855	Pye-Barker Fire & Safety LLC	Fire Alarm	\$	410.00
12/5/2019	509856	Quarter Moon Plumbing Inc.	Contracted Maintenance	\$	950.00
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	24.87

12/5/2019	509857	Quill LLC	Supplies And Materials	\$	29.00
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	29.82
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	32.04
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	33.18
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	39.16
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	50.37
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	50.37
12/5/2019	509857	Quill LLC	Admin Supplies and Materials	\$	52.49
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	53.97
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	55.47
12/5/2019	509857	Quill LLC	Instructional Supplies and Materials	\$	58.85
12/5/2019	509857	Quill LLC	Instructional Supplies and Materials	\$	64.42
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	66.38
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	79.80
12/5/2019	509857	Quill LLC	Nurses Supplies and Materials	\$	102.64
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	112.84
12/5/2019	509857	Quill LLC	Instructional Supplies and Materials	\$	132.55
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	183.76
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	263.22
12/5/2019	509857	Quill LLC	SUPPLIES - TECHNOLOGY	\$	283.84
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	366.00
12/5/2019	509857	Quill LLC	Instructional Supplies and Materials	\$	381.78
12/5/2019	509857	Quill LLC	Instructional Supplies and Materials	\$	398.15
12/5/2019	509857	Quill LLC	SUPPLIES - TECHNOLOGY	\$	425.76
12/5/2019	509857	Quill LLC	Instructional Supplies and Materials	\$	652.00
12/5/2019	509857	Quill LLC	Supplies And Materials	\$	2,081.71
12/5/2019	509860	Richardson, Melanie J	Travel - Superintendent	\$	41.18
12/5/2019	509862	Riverside Assessments, LLC	Testing Materials	\$	7,805.00
12/5/2019	509863	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$	699.60
12/5/2019	509867	Scholastic Inc.	Supplies - Elar	\$	191.27
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	1.34
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	1.55
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	1.79
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	3.89
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	4.09

12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	4.87
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	5.39
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	6.10
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	8.30
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	8.96
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	11.04
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	12.99
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	15.40
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	17.87
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	18.84
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	19.80
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	22.79
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	24.24
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	25.67
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	31.18
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	31.84
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	33.72
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	36.72
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	36.72
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	38.86
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	45.10
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	49.52
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	65.45
12/5/2019	509868	School Specialty Inc.	Supplies And Materials	\$	79.92
12/5/2019	509868	School Specialty Inc.	Supplies and Materials - Math	\$	258.60
12/5/2019	509870	Seidlitz Education Llc	Reading Material	\$	41.90
12/5/2019	509871	Sherwin Williams	Supplies - Ground	\$	102.75
12/5/2019	509871	Sherwin Williams	Supplies - Ground	\$	122.15
12/5/2019	509871	Sherwin Williams	Supplies - Ground	\$	171.25
12/5/2019	509871	Sherwin Williams	Supplies - Ground	\$	171.25
12/5/2019	509871	Sherwin Williams	Supplies - Ground	\$	244.30
12/5/2019	509871	Sherwin Williams	Supplies - Ground	\$	824.75
12/5/2019	509871	Sherwin Williams	Supplies - Ground	\$	824.75
12/5/2019	509871	Sherwin Williams	Supplies - Ground	\$	1,649.50
12/5/2019	509874	St. Romain, Dan	Supplies And Materials	\$	490.00

12/5/2019	509875	Stewart, Ashley Brooke Blanchar	Travel & Subsistence-Employees	\$ 84.00
12/5/2019	509877	Sun Coast Resources, Inc.	Vehicles - Fuels & Supplies	\$ 2,689.49
12/5/2019	509877	Sun Coast Resources, Inc.	Vehicles - Fuels & Supplies	\$ 13,745.48
12/5/2019	509877	Sun Coast Resources, Inc.	Vehicles - Fuels & Supplies	\$ 14,150.47
12/5/2019	509877	Sun Coast Resources, Inc.	Vehicles - Fuels & Supplies	\$ 14,740.82
12/5/2019	509879	TASA	Travel & Subsistence-Employees	\$ 740.00
12/5/2019	509880	TASB, Inc.	Dues Only - Superintendent	\$ 500.00
12/5/2019	509880	TASB, Inc.	Dues Only - Superintendent	\$ 11,000.00
12/5/2019	509881	TCEA Registration	Travel & Subsistence-Employ	\$ 339.00
12/5/2019	509884	Texas Association for Literacy Education	Travel & Subsistence-Employ	\$ 100.00
12/5/2019	509884	Texas Association for Literacy Education	Travel & Subsistence-Employ	\$ 225.00
12/5/2019	509885	Texas Counseling Association	Travel & Subsistence-Employees	\$ 175.00
12/5/2019	509885	Texas Counseling Association	Travel & Subsistence-Employ	\$ 200.00
12/5/2019	509885	Texas Counseling Association	Travel & Subsistence-Employ	\$ 200.00
12/5/2019	509885	Texas Counseling Association	Travel & Subsistence-Employ	\$ 200.00
12/5/2019	509887	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 262.25
12/5/2019	509887	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 263.64
12/5/2019	509887	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 484.33
12/5/2019	509801	TimeClock Plus, LLC	Supplies And Materials	\$ 4.99
12/5/2019	509801	TimeClock Plus, LLC	Supplies And Materials	\$ 23.75
12/5/2019	509801	TimeClock Plus, LLC	Supplies And Materials	\$ 330.00
12/5/2019	509801	TimeClock Plus, LLC	Cont Repair-Furniture & Equ	\$ 1,086.25
12/5/2019	509889	Typing Agent LLC	Supplies And Materials	\$ 1,909.00
12/5/2019	509890	Uline	Inventory - Warehouse-Purchase	\$ 62.16
12/5/2019	509890	Uline	Inventory - Warehouse-Purchase	\$ 79.17
12/5/2019	509890	Uline	Inventory - Warehouse-Purchase	\$ 84.60
12/5/2019	509890	Uline	Inventory - Warehouse-Purchase	\$ 184.00
12/5/2019	509891	United Rentals (n.a.), Inc.	Contracted Maintenance	\$ 133.65
12/5/2019	509893	W. W. Tire Co.	White Fleet Repairs	\$ 150.00
12/5/2019	509904	Xerox Corporation	COPIER LEASE	\$ 232.68
12/5/2019	509851	Oriental Trading Company, Inc.	Supplies And Materials	\$ 4.43
12/5/2019	509851	Oriental Trading Company, Inc.	Supplies And Materials	\$ 5.78
12/5/2019	509851	Oriental Trading Company, Inc.	Supplies And Materials	\$ 5.78

12/5/2019	509851	Oriental Trading Company, Inc.	Supplies And Materials	\$ 5.78
12/5/2019	509851	Oriental Trading Company, Inc.	Supplies And Materials	\$ 5.78
12/5/2019	509851	Oriental Trading Company, Inc.	Supplies And Materials	\$ 7.89
12/5/2019	509851	Oriental Trading Company, Inc.	Supplies And Materials	\$ 7.98
12/5/2019	509851	Oriental Trading Company, Inc.	Supplies And Materials	\$ 14.99
12/5/2019	509851	Oriental Trading Company, Inc.	Supplies And Materials	\$ 15.57
12/5/2019	509851	Oriental Trading Company, Inc.	Supplies And Materials	\$ 18.59
12/5/2019	509851	Oriental Trading Company, Inc.	Supplies And Materials	\$ 28.14
12/5/2019	509768	Autistic Treatment Center	Professional Services	\$ 6,206.58
12/5/2019	509768	Autistic Treatment Center	Professional Services	\$ 7,228.12
12/5/2019	509760	Ace Mart Restaurant Supply Company, Inc.	Supplies And Materials	\$ 34.35
12/5/2019	509760	Ace Mart Restaurant Supply Company, Inc.	Equipment - Catering	\$ 433.82
12/5/2019	509760	Ace Mart Restaurant Supply Company, Inc.	Supplies And Materials	\$ 1,066.47
12/5/2019	509781	Bull's Eye Brands Inc.	Food Cost	\$ 1,862.83
12/5/2019	509781	Bull's Eye Brands Inc.	Food Cost	\$ 1,895.71
12/5/2019	509784	Central Texas Food Bank, Inc.	Miscellaneous	\$ 69.92
12/5/2019	509784	Central Texas Food Bank, Inc.	Miscellaneous	\$ 77.76
12/5/2019	509784	Central Texas Food Bank, Inc.	Miscellaneous	\$ 82.08
12/5/2019	509784	Central Texas Food Bank, Inc.	Miscellaneous	\$ 86.40
12/5/2019	509784	Central Texas Food Bank, Inc.	Miscellaneous	\$ 90.30
12/5/2019	509784	Central Texas Food Bank, Inc.	Miscellaneous	\$ 90.30
12/5/2019	509784	Central Texas Food Bank, Inc.	Miscellaneous	\$ 90.30
12/5/2019	509784	Central Texas Food Bank, Inc.	Miscellaneous	\$ 94.60
12/5/2019	509784	Central Texas Food Bank, Inc.	Miscellaneous	\$ 94.60
12/5/2019	509784	Central Texas Food Bank, Inc.	Miscellaneous	\$ 94.60
12/5/2019	509784	Central Texas Food Bank, Inc.	Miscellaneous	\$ 98.44
12/5/2019	509784	Central Texas Food Bank, Inc.	Miscellaneous	\$ 98.44
12/5/2019	509793	Cleaf Enterprise, Llc	Food Cost	\$ 334.80
12/5/2019	509793	Cleaf Enterprise, Llc	Food Cost	\$ 409.20
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 26.62
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 74.16
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 75.24

12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 75.72
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 80.90
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 82.41
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 89.60
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 91.25
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 94.38
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 95.84
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 97.12
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 98.80
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 109.42
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 130.30
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 131.66
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 140.73
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 144.60
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 145.80
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 152.21
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 155.48
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 163.34
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 164.97
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 193.50
12/5/2019	509823	Gulf Coast Paper Co.	Non-Food Cost	\$ 470.16
12/5/2019	509826	Heye Inc.	Contracted Maintenance	\$ 700.00
12/5/2019	509833	Kerr County Produce	Food Cost	\$ 251.95
12/5/2019	509777	Boerne Printing	Supplies And Materials	\$ 49.00
12/5/2019	509803	Dell Marketing Lp	Supplies & Materials	\$ 76.80
12/5/2019	509803	Dell Marketing Lp	Supplies & Materials	\$ 130.04
12/5/2019	509803	Dell Marketing Lp	Supplies & Materials	\$ 1,027.20
12/5/2019	509803	Dell Marketing Lp	Capital Outlay Furniture and Equipment	\$ 31,798.00
12/5/2019	509815	Gray, Debra D	Supplies And Materials	\$ 1,260.00
12/5/2019	509829	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$ 11,178.00
12/5/2019	509829	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$ 14,904.00
12/5/2019	509830	Jordan, Linda K	Travel & Subsistence-Employees	\$ 27.20
12/5/2019	509883	Texas A&m University	Miscellaneous Operating	\$ 2,500.00

12/5/2019	509776	Boerne Office Supply	Life Skills- Instructional Supplies & Materials	\$ 109.99
12/5/2019	509858	Rapture Graphics, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 15.00
12/5/2019	509858	Rapture Graphics, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 155.06
12/5/2019	509873	Spurs Sports & Entertainment	Starlettes-BHS Dance Team- Travel & Food Students	\$ 440.00
12/5/2019	509892	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 137.50
12/5/2019	509892	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 137.50
12/5/2019	509897	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 65.00
12/5/2019	509899	Waterfall Gourmet Beverages	Life Skills- Instructional Supplies & Materials	\$ 126.50
12/5/2019	509763	ACP Direct	BEF - Instructional Supplies & Materials	\$ 18.95
12/5/2019	509763	ACP Direct	BEF - Instructional Supplies & Materials	\$ 134.25
12/5/2019	509763	ACP Direct	BEF - Instructional Supplies & Materials	\$ 268.50
12/5/2019	509771	Big Kahuna Fundraising	Band - Ex. Curr Supplies & Materials	\$ 1,995.43
12/5/2019	509774	Blick Art Materials	Robotics- Instructional Supplies & Materials	\$ 14.96
12/5/2019	509774	Blick Art Materials	Robotics- Instructional Supplies & Materials	\$ 17.36
12/5/2019	509774	Blick Art Materials	Robotics- Instructional Supplies & Materials	\$ 56.52
12/5/2019	509777	Boerne Printing	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 460.00
12/5/2019	509795	Club's Choice Fundraising	Supplies - Pep Squad	\$ 1,271.91
12/5/2019	509796	Commercial Kitchen Parts and Service	Concessions - Ex. Curr. Supplies & Materials	\$ 14.00

12/5/2019	509796	Commercial Kitchen Parts and Service	Concessions - Ex. Curr. Supplies & Materials	\$ 89.09
12/5/2019	509857	Quill LLC	Library- Supplies & Materials	\$ 2.40
12/5/2019	509857	Quill LLC	Library- Supplies & Materials	\$ 4.56
12/5/2019	509857	Quill LLC	Library- Supplies & Materials	\$ 9.54
12/5/2019	509857	Quill LLC	Library- Supplies & Materials	\$ 9.95
12/5/2019	509857	Quill LLC	Library- Supplies & Materials	\$ 9.99
12/5/2019	509865	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ 50.00
12/5/2019	509865	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ 113.00
12/5/2019	509869	Schroeder, Ryan F	Pep Squad Contracted Services	\$ 300.00
12/5/2019	509803	Dell Marketing Lp	PTO Donations - Instructional Supplies	\$ 4,665.40
12/5/2019	509866	Scholastic Book Fairs, Inc.	Library- Ex. Curr. Supplies & Materials	\$ 4,303.80
12/5/2019	509800	CuStumm Design & Tees, LLC	Choir - Instructional Supplies & Materials	\$ 293.75
12/5/2019	509868	School Specialty Inc.	Choir - Instructional Supplies & Materials	\$ 9.55
12/5/2019	509868	School Specialty Inc.	Choir - Instructional Supplies & Materials	\$ 57.12
12/5/2019	509770	Barnes & Noble Inc.	Library - Reading material	\$ 316.43
12/5/2019	509785	Central TXCPSO Tshirts	Destination Imagination -Student Travel	\$ 85.00
12/5/2019	509785	Central TXCPSO Tshirts	Destination Imagination -Student Travel	\$ 85.00
12/5/2019	509785	Central TXCPSO Tshirts	Destination Imagination -Student Travel	\$ 85.00
12/5/2019	509803	Dell Marketing Lp	PTO Grants-Instructional Supplies & Materials	\$ 1,129.00
12/5/2019	509868	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 155.25
12/5/2019	509800	CuStumm Design & Tees, LLC	Choir - Instructional Supplies & Materials	\$ 343.75

12/5/2019	509851	Oriental Trading Company, Inc.	Parking & Security- Supplies & Materials	\$ 222.44
12/5/2019	509872	SNO Sites	BEF - Instructional Supplies & Materials	\$ 1,600.00
12/5/2019	509824	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 185.00
12/5/2019	509832	Kendall County	Supplies And Materials	\$ 500.00
12/5/2019	509843	Monarch Trophy Studio	Miscellaneous Operating	\$ 328.60
12/5/2019	509878	Sysco Central Texas Inc.	Supplies And Materials	\$ 1,254.28
12/5/2019	509824	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 50.00
12/5/2019	509824	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 425.00
12/5/2019	509849	Office Depot	Supplies And Materials	\$ 403.08
12/5/2019	509780	BSN Sports, Inc.	PE - Supplies and Materials	\$ 317.81
12/5/2019	509866	Scholastic Book Fairs, Inc.	Library - Supplies And Materials	\$ 1,774.39
12/5/2019	509800	CuStumm Design & Tees, LLC	Choir - Miscellaneous Operating	\$ 131.25
12/5/2019	509825	Herff Elementary PTO	Principal - Other Costs	\$ 50.00
12/5/2019	509843	Monarch Trophy Studio	Principal - Supplies	\$ 159.95
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 13.00
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 22.09
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 28.02
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 40.77
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 43.32
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 45.00
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 49.28
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 55.72
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 57.78
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 67.99
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 101.96
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 137.64
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 140.20
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 152.96
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 156.36
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 175.92
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 192.08
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 199.74
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 220.96

12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 241.36
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 246.49
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 278.76
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 288.99
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 346.76
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 382.48
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 416.49
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 467.48
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 506.56
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 509.98
12/5/2019	509780	BSN Sports, Inc.	General Supplies	\$ 630.23
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 679.98
12/5/2019	509780	BSN Sports, Inc.	General Supplies	\$ 1,104.98
12/5/2019	509780	BSN Sports, Inc.	Supplies & Materials	\$ 1,356.54
12/5/2019	509780	BSN Sports, Inc.	General Supplies	\$ 3,709.99
12/5/2019	509804	Don Durden, Inc.	Professional Services	\$ 354.12
12/5/2019	509810	Follett School Solutions, Inc.	Supplies And Materials	\$ 2,993.41
12/5/2019	509810	Follett School Solutions, Inc.	Supplies And Materials	\$ 2,993.42
12/5/2019	509840	Martin, James G	Professional Services	\$ 4,500.00
12/5/2019	509841	Melhart, Jim Piano & Organ Co.	General Supplies	\$ 14,059.00
12/5/2019	509841	Melhart, Jim Piano & Organ Co.	General Supplies	\$ 14,320.00
12/5/2019	509886	Texas Department Of State Health	Professional Services	\$ 124.00
12/5/2019	509849	Office Depot	Supplies And Materials	\$ 185.29
12/5/2019	509849	Office Depot	Supplies & Materials	\$ 185.29
12/5/2019	509905	Yankee Candle	FCCLA -Ex. Curr. Supplies & Materials	\$ 982.13
12/5/2019	509809	FIRST	Robotics- Ex. Curr. Student Travel	\$ 725.00
12/5/2019	509834	Fitness First Sports, Inc.	Student Council-Ex. Curr Supplies&Materials	\$ 1,490.25
12/5/2019	509861	RightResponse Fundraising	HOSA Ex. Curr Supplies&Materials	\$ 1,102.50
12/6/2019	8000000179	Combs Consulting Group, LP	Professional Services	\$ 2,700.00
12/13/2019	509961	ESC Region 20	Related Service Cooperative	\$ 100.00
12/13/2019	509963	Farris, Callie	Travel & Subsistence-Employees	\$ 10.45
12/13/2019	509990	Jordan, Linda K	Travel & Subsistence-Employees	\$ 140.91
12/13/2019	510040	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$ 29.99

12/13/2019	510043	Southwest Solutions Group, Inc	Supplies And Materials	\$	25.00
12/13/2019	510043	Southwest Solutions Group, Inc	Supplies And Materials	\$	161.54
12/13/2019	510053	Therapro, Inc.	Supplies - PPCD	\$	49.95
12/13/2019	510053	Therapro, Inc.	Supplies - PPCD	\$	49.95
12/13/2019	510053	Therapro, Inc.	Supplies - PPCD	\$	59.94
12/13/2019	510053	Therapro, Inc.	Supplies - PPCD	\$	59.94
12/13/2019	510053	Therapro, Inc.	Supplies - PPCD	\$	99.90
12/13/2019	510053	Therapro, Inc.	Supplies - PPCD	\$	119.88
12/13/2019	510063	White, Donna Marie	Travel & Subsistence-Employees	\$	29.20
12/13/2019	510064	William V. Macgill & Co.	Supplies And Materials	\$	11.16
12/13/2019	510064	William V. Macgill & Co.	Supplies And Materials	\$	14.14
12/13/2019	510064	William V. Macgill & Co.	Supplies And Materials	\$	21.21
12/13/2019	510064	William V. Macgill & Co.	Supplies And Materials	\$	21.21
12/13/2019	510064	William V. Macgill & Co.	Supplies And Materials	\$	30.90
12/13/2019	510064	William V. Macgill & Co.	Supplies And Materials	\$	38.95
12/13/2019	510064	William V. Macgill & Co.	Supplies And Materials	\$	56.56
12/13/2019	509926	Boerne Office Supply	Supplies - STEM	\$	449.99
12/13/2019	509959	EAN Holdings, LLC	Travel & Subsistence-Studen	\$	99.00
12/13/2019	509959	EAN Holdings, LLC	Travel & Subsistence-Studen	\$	99.00
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	13.00
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	14.30
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	50.40
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	78.00
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	91.80
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	173.40
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	198.00
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	315.82
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	399.96
12/13/2019	510003	Modern School Supplies	Supplies - Industrial Trades	\$	405.00
12/13/2019	510006	Nasco	Supplies - Home Economics	\$	11.95
12/13/2019	510006	Nasco	Supplies - Home Economics	\$	71.92
12/13/2019	510019	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	25.75
12/13/2019	510019	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	81.00
12/13/2019	510019	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	105.95
12/13/2019	510019	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	931.39

12/13/2019	510039	Sirchie	Supplies - Forensic Science	\$ 19.25
12/13/2019	510039	Sirchie	Supplies - Forensic Science	\$ 343.87
12/13/2019	509909	AdWeb Communications	Cocurr/Extracocurr Activity	\$ 270.00
12/13/2019	509909	AdWeb Communications	Cocurr/Extracocurr Activity	\$ 379.00
12/13/2019	509909	AdWeb Communications	Cocurr/Extracocurr Activity	\$ 1,446.50
12/13/2019	509909	AdWeb Communications	Cocurr/Extracocurr Activity	\$ 1,946.50
12/13/2019	509916	Ayers, James	Game Officials	\$ 110.00
12/13/2019	509918	Baker Distributing	Supplies And Materials	\$ 61.84
12/13/2019	509928	Bond, Michael	Game Officials	\$ 317.16
12/13/2019	509930	Bray, Timothy Eugene	Game Officials	\$ 150.00
12/13/2019	509931	BSN Sports, Inc.	Supplies And Materials	\$ 770.00
12/13/2019	509935	Cabello, Robert	Game Officials	\$ 110.00
12/13/2019	509938	Chartier, Michael	Game Officials	\$ 130.00
12/13/2019	509941	Collazo, Edward, Jr	Professional Services	\$ 150.00
12/13/2019	509942	Collins, Michael	Game Officials	\$ 150.00
12/13/2019	509943	Cook, Tyler	Game Officials	\$ 110.00
12/13/2019	509944	Cooper, Craig	Game Officials	\$ 150.00
12/13/2019	509966	Fisher, Anthony	Game Officials	\$ 150.00
12/13/2019	509969	Flores, Daniel P	Game Officials	\$ 150.00
12/13/2019	509970	Flores, Joshua	Game Officials	\$ 150.00
12/13/2019	509970	Flores, Joshua	Game Officials	\$ 150.00
12/13/2019	509976	Guarriello, David	Game Officials	\$ 100.00
12/13/2019	509977	Gueringer, Tom	Game Officials	\$ 100.00
12/13/2019	509982	Hinojosa, David	Game Officials	\$ 150.00
12/13/2019	509986	Jalufka, John	Game Officials	\$ 278.38
12/13/2019	509993	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$ 2,907.43
12/13/2019	510011	Northeast Isd	Travel & Subsistence-Studen	\$ 49.00
12/13/2019	510011	Northeast Isd	Travel & Subsistence-Studen	\$ 644.00
12/13/2019	510026	Rangel, Ernie	Game Officials	\$ 80.00
12/13/2019	510051	Texas Multi-Chem, LTD	Contr Maint & Repair	\$ 5,996.50
12/13/2019	510059	Vandegrift High School	Travel & Subsistence-Studen	\$ 650.00
12/13/2019	510061	Walton, Morris	Game Officials	\$ 200.00
12/13/2019	509907	4imprint	Marketing and Swags	\$ 368.36
12/13/2019	509908	ACP Direct	Supplies And Materials	\$ 7.95
12/13/2019	509908	ACP Direct	Supplies And Materials	\$ 15.00

12/13/2019	509910	AHI Enterprises, LLC	Technology	\$ 2,184.74
12/13/2019	509912	Allison Enterprises, Inc.	Contracted Maintenance	\$ 59.16
12/13/2019	509912	Allison Enterprises, Inc.	Contracted Maintenance	\$ 73.10
12/13/2019	509912	Allison Enterprises, Inc.	Contracted Maintenance	\$ 101.64
12/13/2019	509912	Allison Enterprises, Inc.	Contracted Maintenance	\$ 115.80
12/13/2019	509912	Allison Enterprises, Inc.	Contracted Maintenance	\$ 134.68
12/13/2019	509912	Allison Enterprises, Inc.	Contracted Maintenance	\$ 236.00
12/13/2019	509912	Allison Enterprises, Inc.	Contracted Maintenance	\$ 320.96
12/13/2019	509912	Allison Enterprises, Inc.	Contracted Maintenance	\$ 410.64
12/13/2019	509912	Allison Enterprises, Inc.	Contracted Maintenance	\$ 705.73
12/13/2019	509913	Apple Computer, Inc	Technology	\$ 2,093.00
12/13/2019	509914	Arnold, Diane P	Miscellaneous Operating - Bilingual	\$ 196.87
12/13/2019	509915	ASCD	Dues Only - Superintendent	\$ 89.00
12/13/2019	509919	Band Today LLC	Supplies And Materials	\$ 65.00
12/13/2019	509919	Band Today LLC	Supplies And Materials	\$ 736.50
12/13/2019	509920	Beasley Tire Service - Houston	Contracted Maintenance	\$ 224.99
12/13/2019	509920	Beasley Tire Service - Houston	Contracted Maintenance	\$ 224.99
12/13/2019	509921	Beckwith Electronic Engineering Company	Contracted Maintenance	\$ 602.15
12/13/2019	509921	Beckwith Electronic Engineering Company	Fire Alarm	\$ 1,037.60
12/13/2019	509922	Bell Hydrogas, Inc.	Natural Gas	\$ 1,780.80
12/13/2019	509922	Bell Hydrogas, Inc.	Natural Gas	\$ 1,882.35
12/13/2019	509922	Bell Hydrogas, Inc.	Natural Gas	\$ 1,980.00
12/13/2019	509923	Belt Harris Pechacek LLLP	Audit Services	\$ 17,175.00
12/13/2019	509923	Belt Harris Pechacek LLLP	Audit Services	\$ 22,410.00
12/13/2019	509924	Bexar Appraisal District	Tax Appraisal & Collection	\$ 33,687.00
12/13/2019	509925	Blick Art Materials	Supplies And Materials	\$ 35.45
12/13/2019	509925	Blick Art Materials	Supplies And Materials	\$ 53.85
12/13/2019	509926	Boerne Office Supply	Supplies And Materials	\$ 19.99
12/13/2019	509926	Boerne Office Supply	Supplies And Materials	\$ 37.96
12/13/2019	509926	Boerne Office Supply	Supplies And Materials	\$ 119.97
12/13/2019	509926	Boerne Office Supply	Supplies And Materials	\$ 209.97
12/13/2019	509926	Boerne Office Supply	Supplies And Materials	\$ 339.98
12/13/2019	509926	Boerne Office Supply	Supplies And Materials	\$ 536.96

12/13/2019	509927	Boerne Printing	Office Supplies	\$	30.00
12/13/2019	509927	Boerne Printing	Supplies And Materials	\$	100.00
12/13/2019	509927	Boerne Printing	Supplies And Materials	\$	160.00
12/13/2019	509927	Boerne Printing	Supplies And Materials	\$	164.00
12/13/2019	509927	Boerne Printing	Supplies And Materials	\$	206.00
12/13/2019	509929	Brantley, Brian	Supplies - Maintenance	\$	50.00
12/13/2019	509929	Brantley, Brian	Supplies - Maintenance	\$	150.00
12/13/2019	509929	Brantley, Brian	Supplies - Maintenance	\$	220.00
12/13/2019	509929	Brantley, Brian	Supplies - Maintenance	\$	285.00
12/13/2019	509933	Bunker, Bret A	Travel & Subsistence-Employees	\$	194.20
12/13/2019	509934	Buyers Barricades, Inc.	Supplies And Materials	\$	364.85
12/13/2019	509936	Cenergistic	CENERGISTICS	\$	21,000.00
12/13/2019	509939	Cintas Corporation	Uniforms	\$	66.43
12/13/2019	509939	Cintas Corporation	Uniforms	\$	66.43
12/13/2019	509939	Cintas Corporation	Uniforms	\$	66.51
12/13/2019	509940	City Electric Supply Company	Supplies - Maintenance	\$	286.46
12/13/2019	509940	City Electric Supply Company	Supplies - Maintenance	\$	848.00
12/13/2019	509947	CTWP	COPY CHARGE FOR KYOCERA	\$	10,654.89
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	97.21
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	115.96
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	162.15
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	194.42
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	194.42
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	259.36
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	278.11
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	307.82
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	469.97
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	567.18
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	685.12
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	1,122.42
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	1,773.84
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	3,092.41
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	8,580.93
12/13/2019	509949	Cubie.Co	Marketing / Office Supplies	\$	34.95
12/13/2019	509949	Cubie.Co	Marketing / Office Supplies	\$	239.90

12/13/2019	509953	Data Recognition Corporation	Textbooks	\$ 128.20
12/13/2019	509953	Data Recognition Corporation	Textbooks	\$ 149.60
12/13/2019	509953	Data Recognition Corporation	Textbooks	\$ 175.00
12/13/2019	509953	Data Recognition Corporation	Textbooks	\$ 525.00
12/13/2019	509953	Data Recognition Corporation	Testing Materials	\$ 3,619.50
12/13/2019	509953	Data Recognition Corporation	Testing Materials	\$ 4,886.90
12/13/2019	509955	Demco, Inc.	Supplies And Materials	\$ 10.45
12/13/2019	509955	Demco, Inc.	Supplies And Materials	\$ 10.79
12/13/2019	509955	Demco, Inc.	Supplies And Materials	\$ 16.42
12/13/2019	509955	Demco, Inc.	Supplies And Materials	\$ 20.68
12/13/2019	509955	Demco, Inc.	Supplies And Materials	\$ 31.02
12/13/2019	509955	Demco, Inc.	Supplies And Materials	\$ 35.01
12/13/2019	509955	Demco, Inc.	Supplies And Materials	\$ 55.29
12/13/2019	509955	Demco, Inc.	Supplies And Materials	\$ 68.38
12/13/2019	509955	Demco, Inc.	Supplies And Materials	\$ 979.91
12/13/2019	509957	Doggett Freightliner Of S. TX	Parts	\$ 20.76
12/13/2019	509958	EAI Education	Instructional Supplies and Materials	\$ 145.17
12/13/2019	509958	EAI Education	Calculators	\$ 55,676.80
12/13/2019	509959	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 37.00
12/13/2019	509961	ESC Region 20	Region 20 Services	\$ 45.00
12/13/2019	509961	ESC Region 20	Safety & Security Coord Travel	\$ 50.00
12/13/2019	509961	ESC Region 20	Safety & Security Coord Travel	\$ 100.00
12/13/2019	509961	ESC Region 20	Travel & Subsistence-Employ	\$ 175.00
12/13/2019	509961	ESC Region 20	Travel & Subsistence-Employees	\$ 250.00
12/13/2019	509961	ESC Region 20	Travel & Subsistence-Employees	\$ 500.00
12/13/2019	509961	ESC Region 20	R20 Purchasing Cooperative	\$ 772.00
12/13/2019	509961	ESC Region 20	R20 Purchasing Cooperative	\$ 876.00
12/13/2019	509961	ESC Region 20	Reading Materials	\$ 1,476.00
12/13/2019	509961	ESC Region 20	Counselor's Coop w/Region 20	\$ 2,500.00
12/13/2019	509961	ESC Region 20	Access To Discovery	\$ 2,950.00
12/13/2019	509961	ESC Region 20	TEKS Resource Systems	\$ 3,885.00
12/13/2019	509961	ESC Region 20	GT Coop with Region 20	\$ 6,950.00
12/13/2019	509961	ESC Region 20	Discovery Education	\$ 11,500.00
12/13/2019	509961	ESC Region 20	TEKS Resource Systems	\$ 52,614.00
12/13/2019	509962	Eta Hand2mind	Supplies And Materials	\$ 123.30

12/13/2019	509962	Eta Hand2mind	Supplies - Math	\$ 594.96
12/13/2019	509962	Eta Hand2mind	Supplies And Materials	\$ 19,545.40
12/13/2019	8000000043	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
12/13/2019	509964	Federal International Recycling and Waste Solutions, LLC	Textbook Disposal	\$ 225.00
12/13/2019	509968	Flippen Group LLC	Travel & Subsistence-Employees	\$ 295.00
12/13/2019	509972	Garland Company Inc.	Supplies - Maintenance	\$ 35.00
12/13/2019	509972	Garland Company Inc.	Supplies - Maintenance	\$ 250.00
12/13/2019	509973	Gateway Printing & Office Supply, Inc.	Technology	\$ 47.15
12/13/2019	509973	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 255.60
12/13/2019	509974	Greater Boerne Area Chamber Of Commerce	Travel & Subsistence-Employees	\$ 35.00
12/13/2019	509974	Greater Boerne Area Chamber Of Commerce	Travel & Subsistence-Employees	\$ 75.00
12/13/2019	509975	Grmela, Maria Luisa	Travel & Subsistence-Employees	\$ 112.00
12/13/2019	509985	J and P Management, LLC	Region 20 Services	\$ 50.00
12/13/2019	509985	J and P Management, LLC	Region 20 Services	\$ 50.00
12/13/2019	509985	J and P Management, LLC	Region 20 Services	\$ 95.00
12/13/2019	509985	J and P Management, LLC	Region 20 Services	\$ 140.00
12/13/2019	509985	J and P Management, LLC	Region 20 Services	\$ 335.00
12/13/2019	509985	J and P Management, LLC	Region 20 Services	\$ 745.00
12/13/2019	509989	Johnson Controls Security Solutions LLC	Contracted Maintenance	\$ 989.17
12/13/2019	509993	Kerrville Bus Company/Coach US	CHARTER BUSES	\$ 7,268.57
12/13/2019	509994	Koehler Company, Inc	Supplies And Materials	\$ 192.00
12/13/2019	509999	M & D San Antonio	Parts	\$ (1,417.50)
12/13/2019	509999	M & D San Antonio	Parts	\$ 2,464.00
12/13/2019	510000	Mark's Plumbing Parts	Supplies - Maintenance	\$ 146.83
12/13/2019	510001	Math Gps, Llc	Supplies and Materials - Math	\$ 91.00
12/13/2019	510001	Math Gps, Llc	Supplies and Materials - Math	\$ 1,300.00
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 29.64
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 38.88
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 50.40
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 50.40
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 100.80

12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 190.00
12/13/2019	510002	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 211.55
12/13/2019	510004	Monarch Trophy Studio	Supplies - Bilingual	\$ 22.86
12/13/2019	510004	Monarch Trophy Studio	Supplies - Bilingual	\$ 31.40
12/13/2019	510005	Morrison Supply Company	Supplies - Maintenance	\$ 58.91
12/13/2019	510005	Morrison Supply Company	Supplies - Maintenance	\$ 107.85
12/13/2019	510005	Morrison Supply Company	Supplies - Maintenance	\$ 236.22
12/13/2019	510005	Morrison Supply Company	Supplies - Maintenance	\$ 451.20
12/13/2019	510005	Morrison Supply Company	Supplies - Maintenance	\$ 461.03
12/13/2019	510005	Morrison Supply Company	Supplies - Maintenance	\$ 700.64
12/13/2019	510005	Morrison Supply Company	Supplies - Maintenance	\$ 937.30
12/13/2019	510006	Nasco	Instructional Supplies and Materials	\$ 169.88
12/13/2019	510006	Nasco	Supplies - Math	\$ 270.18
12/13/2019	510008	Netsync Network Solutions	Supplies And Materials	\$ 84.17
12/13/2019	510008	Netsync Network Solutions	Technology Instructional Materials	\$ 254.65
12/13/2019	510009	Norcostco-Texas Costume, Inc	Instructional Supplies and Materials	\$ 55.00
12/13/2019	510009	Norcostco-Texas Costume, Inc	Instructional Supplies and Materials	\$ 484.44
12/13/2019	510012	Office Depot	Student and Staff Badges	\$ 18.99
12/13/2019	510012	Office Depot	Supplies And Materials	\$ 24.56
12/13/2019	510012	Office Depot	Supplies and Materials	\$ 40.64
12/13/2019	510012	Office Depot	Supplies And Materials	\$ 70.56
12/13/2019	510013	Palos Sports Inc.	Supplies And Materials	\$ 358.00
12/13/2019	510015	Patterson Capital Management	Investment Advisor	\$ 2,000.00
12/13/2019	510015	Patterson Capital Management	Investment Advisor	\$ 2,000.00
12/13/2019	510017	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 24.60
12/13/2019	510017	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 31.16
12/13/2019	510017	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 200.22
12/13/2019	510017	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 229.92
12/13/2019	510017	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 269.24
12/13/2019	510017	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 365.66
12/13/2019	510017	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 448.18
12/13/2019	510017	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 510.12
12/13/2019	510018	Piraino Consulting, Inc.	Supplies And Materials	\$ 39.00
12/13/2019	510018	Piraino Consulting, Inc.	Supplies And Materials	\$ 199.98
12/13/2019	510018	Piraino Consulting, Inc.	Supplies And Materials	\$ 210.00

12/13/2019	510018	Piraino Consulting, Inc.	Supplies And Materials	\$ 695.00
12/13/2019	510020	Population and Survey Analysts	DEMOGRAPHER	\$ 13,300.00
12/13/2019	510020	Population and Survey Analysts	DEMOGRAPHER	\$ 26,700.00
12/13/2019	510022	Prince, Jacob William	Travel & Subsistence-Employ	\$ 33.99
12/13/2019	510022	Prince, Jacob William	Travel & Subsistence-Employ	\$ 33.99
12/13/2019	510022	Prince, Jacob William	Travel & Subsistence-Employ	\$ 33.99
12/13/2019	510022	Prince, Jacob William	Travel & Subsistence-Employ	\$ 140.36
12/13/2019	510023	Quarter Moon Plumbing Inc.	Contracted Maintenance	\$ 2,000.00
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 0.74
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 2.25
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 3.12
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 4.68
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 5.06
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 6.69
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 12.10
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 12.44
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 15.27
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 17.07
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 17.59
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 18.49
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 20.99
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 21.22
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 21.51
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 23.98
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 29.80
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 31.47
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 33.58
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 37.34
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 38.10
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 38.10
12/13/2019	510024	Quill LLC	Instructional Supplies and Materials	\$ 40.99
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 42.32
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 45.24
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 45.48
12/13/2019	510024	Quill LLC	Supplies And Materials	\$ 45.60

12/13/2019	510024	Quill LLC	Supplies And Materials	\$	45.60
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	45.64
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	48.14
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	49.79
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	55.35
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	67.20
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	70.28
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	79.64
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	82.90
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	86.97
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	106.96
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	112.02
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	118.95
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	146.12
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	164.59
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	180.46
12/13/2019	510024	Quill LLC	Instructional Supplies and Materials	\$	190.89
12/13/2019	510024	Quill LLC	Instructional Supplies and Materials	\$	190.89
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	229.99
12/13/2019	510024	Quill LLC	Supplies - Technology	\$	267.25
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	731.47
12/13/2019	510024	Quill LLC	Supplies And Materials	\$	999.99
12/13/2019	510027	Responsive Learning, Lp	Travel & Subsistence-Employee	\$	1,800.00
12/13/2019	510028	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$	243.00
12/13/2019	510028	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$	243.00
12/13/2019	510032	Scholastic, Inc	Supplies and Materials - English	\$	15.79
12/13/2019	510032	Scholastic, Inc	Supplies and Materials - English	\$	175.48
12/13/2019	510034	School Specialty Inc.	Supplies & Materials	\$	12.77
12/13/2019	510034	School Specialty Inc.	Supplies & Materials	\$	13.25
12/13/2019	510034	School Specialty Inc.	Supplies & Materials	\$	31.19
12/13/2019	510034	School Specialty Inc.	Supplies & Materials	\$	38.99
12/13/2019	510034	School Specialty Inc.	Supplies & Materials	\$	38.99
12/13/2019	510034	School Specialty Inc.	Supplies & Materials	\$	38.99
12/13/2019	510034	School Specialty Inc.	Supplies & Materials	\$	45.10
12/13/2019	510034	School Specialty Inc.	Supplies & Materials	\$	67.59

12/13/2019	510035	Scripps National Spelling Bee	Dues Only	\$ 173.00
12/13/2019	510037	Sherwin Williams	Supplies - Maintenance	\$ 46.02
12/13/2019	510037	Sherwin Williams	Supplies - Ground	\$ 1,154.65
12/13/2019	510038	SHI Government Solutions	Recruiting Supplies	\$ 401.40
12/13/2019	510041	SolarWinds North America, Inc.	Contracted Maintenance	\$ 1,242.00
12/13/2019	510045	Stetson & Associates, Inc.	Contracted Professional Licensed Services	\$ 5,455.68
12/13/2019	510046	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$ 56.00
12/13/2019	510047	TASA	Travel & Subsistence-Employ	\$ 215.00
12/13/2019	510047	TASA	Travel & Subsistence-Employ	\$ 245.00
12/13/2019	510047	TASA	Travel & Subsistence-Employ	\$ 395.00
12/13/2019	510048	TASBO	Dues Only	\$ 135.00
12/13/2019	510048	TASBO	Travel & Subsistence-Employees	\$ 185.00
12/13/2019	510048	TASBO	Travel & Subsistence-Employees	\$ 385.00
12/13/2019	510049	TASSP	Dues Only	\$ 240.00
12/13/2019	510049	TASSP	Dues Only	\$ 240.00
12/13/2019	510049	TASSP	Dues Only	\$ 240.00
12/13/2019	510049	TASSP	Dues Only	\$ 240.00
12/13/2019	510051	Texas Multi-Chem, LTD	TX Multi Chem	\$ 1,638.50
12/13/2019	510051	Texas Multi-Chem, LTD	TX Multi Chem	\$ 1,875.00
12/13/2019	510051	Texas Multi-Chem, LTD	TX Multi Chem	\$ 7,602.00
12/13/2019	510054	Time For Kids	Supplies And Materials	\$ 415.80
12/13/2019	510055	Tmea Region 29 - Orchestra	Travel & Subsistence-Studen	\$ 75.00
12/13/2019	510056	Tmea Region 29 Band Division	Travel & Subsistence-Studen	\$ 945.00
12/13/2019	510057	Tractor Supply Company	Supplies - Ground	\$ 34.66
12/13/2019	510057	Tractor Supply Company	Supplies - Ground	\$ 59.98
12/13/2019	510057	Tractor Supply Company	Supplies - Ground	\$ 160.74
12/13/2019	510058	U-Haul International, Inc.	Truck Rentals	\$ 107.08
12/13/2019	510060	W. W. Tire Co.	White Fleet Repairs	\$ 20.00
12/13/2019	510060	W. W. Tire Co.	White Fleet Repairs	\$ 40.00
12/13/2019	510060	W. W. Tire Co.	Contracted Maintenance	\$ 336.00
12/13/2019	510060	W. W. Tire Co.	Tires	\$ 672.00
12/13/2019	510062	Waste Management Of Texas, Inc	Garbage	\$ 2.22
12/13/2019	510062	Waste Management Of Texas, Inc	Garbage	\$ 453.83
12/13/2019	510062	Waste Management Of Texas, Inc	Garbage	\$ 462.90

12/13/2019	510016	Pearson Clinical Assessment	Testing Materials	\$	13.20
12/13/2019	510016	Pearson Clinical Assessment	Testing Materials	\$	13.20
12/13/2019	510016	Pearson Clinical Assessment	Testing Materials	\$	13.20
12/13/2019	510016	Pearson Clinical Assessment	Testing Materials	\$	13.20
12/13/2019	510016	Pearson Clinical Assessment	Testing Materials	\$	13.20
12/13/2019	510016	Pearson Clinical Assessment	Testing Materials	\$	14.35
12/13/2019	510016	Pearson Clinical Assessment	Testing Materials	\$	14.35
12/13/2019	510016	Pearson Clinical Assessment	Testing Materials	\$	14.35
12/13/2019	510042	Southpaw Enterprises	Supplies and Materials	\$	21.41
12/13/2019	510042	Southpaw Enterprises	Supplies and Materials	\$	21.41
12/13/2019	510042	Southpaw Enterprises	Supplies and Materials	\$	153.00
12/13/2019	510042	Southpaw Enterprises	Supplies and Materials	\$	153.00
12/13/2019	509932	Bull's Eye Brands Inc.	Food Cost	\$	1,547.42
12/13/2019	509932	Bull's Eye Brands Inc.	Food Cost	\$	1,582.52
12/13/2019	509932	Bull's Eye Brands Inc.	Food Cost	\$	1,726.62
12/13/2019	509937	Central Texas Food Bank, Inc.	Miscellaneous	\$	74.29
12/13/2019	509937	Central Texas Food Bank, Inc.	Miscellaneous	\$	77.76
12/13/2019	509937	Central Texas Food Bank, Inc.	Miscellaneous	\$	82.08
12/13/2019	509937	Central Texas Food Bank, Inc.	Miscellaneous	\$	86.40
12/13/2019	509937	Central Texas Food Bank, Inc.	Miscellaneous	\$	90.30
12/13/2019	509937	Central Texas Food Bank, Inc.	Miscellaneous	\$	114.48
12/13/2019	509937	Central Texas Food Bank, Inc.	Miscellaneous	\$	114.48
12/13/2019	509937	Central Texas Food Bank, Inc.	Miscellaneous	\$	114.48
12/13/2019	509937	Central Texas Food Bank, Inc.	Miscellaneous	\$	114.48
12/13/2019	509937	Central Texas Food Bank, Inc.	Miscellaneous	\$	114.48
12/13/2019	509937	Central Texas Food Bank, Inc.	Miscellaneous	\$	114.48
12/13/2019	509937	Central Texas Food Bank, Inc.	Miscellaneous	\$	114.48
12/13/2019	509948	CTWP LEASING	COPIER LEASE	\$	162.15
12/13/2019	509978	Gulf Coast Paper Co.	Non-Food Cost	\$	26.62
12/13/2019	509978	Gulf Coast Paper Co.	Non-Food Cost	\$	44.04
12/13/2019	509978	Gulf Coast Paper Co.	Non-Food Cost	\$	71.26
12/13/2019	509978	Gulf Coast Paper Co.	Non-Food Cost	\$	76.12
12/13/2019	509978	Gulf Coast Paper Co.	Non-Food Cost	\$	85.72
12/13/2019	509978	Gulf Coast Paper Co.	Non-Food Cost	\$	86.92
12/13/2019	509978	Gulf Coast Paper Co.	Non-Food Cost	\$	89.60

12/13/2019	509978	Gulf Coast Paper Co.	Non-Food Cost	\$ 90.44
12/13/2019	509978	Gulf Coast Paper Co.	Non-Food Cost	\$ 104.77
12/13/2019	509978	Gulf Coast Paper Co.	Non-Food Cost	\$ 116.20
12/13/2019	509978	Gulf Coast Paper Co.	Non-Food Cost	\$ 117.33
12/13/2019	509978	Gulf Coast Paper Co.	Non-Food Cost	\$ 140.06
12/13/2019	509978	Gulf Coast Paper Co.	Non-Food Cost	\$ 154.33
12/13/2019	509946	CTAT	Staff Travel	\$ 405.00
12/13/2019	509946	CTAT	Staff Travel	\$ 455.00
12/13/2019	509946	CTAT	Staff Travel	\$ 455.00
12/13/2019	509946	CTAT	Staff Travel	\$ 650.00
12/13/2019	509946	CTAT	Staff Travel	\$ 650.00
12/13/2019	509911	ALICE Training Institute LLC	Supplies And Materials	\$ 11,060.00
12/13/2019	509927	Boerne Printing	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 145.00
12/13/2019	509945	Crown Trophy	Principal - School Office Supplies & Materials	\$ 197.65
12/13/2019	509952	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 67.00
12/13/2019	509995	Lakeshore Learning Materials	BEF Grant - Reading Materials	\$ 94.98
12/13/2019	509995	Lakeshore Learning Materials	BEF Grant - Reading Materials	\$ 218.50
12/13/2019	509996	Leagans, Susan Michelle	Starlettes - Miscellaneous Contracted Svs	\$ 850.00
12/13/2019	510008	Netsync Network Solutions	Life Skills - Equipment \$500<\$5,000	\$ 595.02
12/13/2019	510029	Sandra Day O'Connor H.s.	Debate - Travel & Subsistence-Students	\$ 30.00
12/13/2019	510029	Sandra Day O'Connor H.s.	Debate - Travel & Subsistence-Students	\$ 30.00
12/13/2019	510029	Sandra Day O'Connor H.s.	Debate - Travel & Subsistence-Students	\$ 60.00
12/13/2019	510029	Sandra Day O'Connor H.s.	Debate - Travel & Subsistence-Students	\$ 90.00
12/13/2019	510033	School Outfitters LLC	BEF - Instructional Supplies & Materials	\$ 345.60
12/13/2019	510033	School Outfitters LLC	BEF - Instructional Supplies & Materials	\$ 377.80

12/13/2019	510033	School Outfitters LLC	BEF - Instructional Supplies & Materials	\$ 2,210.28
12/13/2019	510050	Techland Houston	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 499.22
12/13/2019	509984	Imagewear Embroidery & Tees, John M Selix	Concessions - Ex. Curr. Supplies & Materials	\$ 273.00
12/13/2019	509991	Junior Library Guild	Library - Reading material	\$ 276.64
12/13/2019	510008	Netsync Network Solutions	Choir - Instructional Supplies & Materials	\$ 276.20
12/13/2019	509913	Apple Computer, Inc	BEF - Instructional Supplies & Materials	\$ 60.00
12/13/2019	509913	Apple Computer, Inc	BEF - Instructional Supplies & Materials	\$ 139.96
12/13/2019	509913	Apple Computer, Inc	BEF - Instructional Supplies & Materials	\$ 1,930.00
12/13/2019	509931	BSN Sports, Inc.	Concessions - Miscellaneous Contracted Svs	\$ 390.00
12/13/2019	510006	Nasco	Art Club (Society) - Ex. Curr Materials	\$ 100.91
12/13/2019	510021	Power-Lift	P.E. Uniform fee - Instructional Supplies	\$ 165.00
12/13/2019	510021	Power-Lift	P.E. Uniform fee - Instructional Supplies	\$ 250.00
12/13/2019	510021	Power-Lift	P.E. Uniform fee - Instructional Supplies	\$ 1,082.00
12/13/2019	510024	Quill LLC	Art - Instructional Supplies & Materials	\$ 17.08
12/13/2019	510024	Quill LLC	Art - Instructional Supplies & Materials	\$ 179.84
12/13/2019	510031	Scholastic Inc.	BEF Grant - Reading Material	\$ 7.49
12/13/2019	510031	Scholastic Inc.	BEF Grant - Reading Material	\$ 74.90
12/13/2019	510044	Sports Imports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$ 367.20
12/13/2019	510044	Sports Imports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$ 1,600.00
12/13/2019	510044	Sports Imports, Inc.	Concessions - Equipment \$500<\$5,000	\$ 3,598.00
12/13/2019	509951	CuStumm Design & Tees, LLC	Choir - Ex. Curr. Supplies & Materials	\$ 487.50

12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 4.47
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 4.47
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 4.47
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 4.98
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 7.53
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 8.94
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 10.08
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 10.14
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 12.63
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 17.81
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 20.16
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 20.28
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 22.59
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 22.83
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 23.84
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 25.10
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 27.93

12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 37.89
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 38.13
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 38.13
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 38.13
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 40.68
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 40.68
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 50.76
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 50.88
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 53.19
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 64.50
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 76.38
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 112.77
12/13/2019	509965	FIRST	Robotics - Travel & Subsistence- Students	\$ 170.00
12/13/2019	509995	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 74.97
12/13/2019	509995	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 99.95
12/13/2019	509995	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 99.95
12/13/2019	509995	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 149.95

12/13/2019	509995	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 149.95
12/13/2019	509995	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 149.97
12/13/2019	509995	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 309.94
12/13/2019	510034	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 158.35
12/13/2019	509913	Apple Computer, Inc	BEF Grants - Instructional Supplies & Materials	\$ 230.00
12/13/2019	509913	Apple Computer, Inc	BEF Grants - Instructional Supplies & Materials	\$ 1,495.00
12/13/2019	509962	Eta Hand2mind	BEF Grants - Instructional Supplies & Materials	\$ 1,189.92
12/13/2019	509962	Eta Hand2mind	BEF Grants - Instructional Supplies & Materials	\$ 1,784.88
12/13/2019	509958	EAI Education	PTO Grants - Instructional Supplies & Materials	\$ 328.40
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 662.88
12/13/2019	509962	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 696.72
12/13/2019	509987	Jbryant Vending	Principal - Student Supplies	\$ 30.00
12/13/2019	509925	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 6.36
12/13/2019	509925	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 709.40
12/13/2019	509910	AHI Enterprises, LLC	Practicum Health Science-Instructional Materials	\$ 1,788.50
12/13/2019	509927	Boerne Printing	Stage Instructional Material	\$ 39.00
12/13/2019	509927	Boerne Printing	Stage Instructional Material	\$ 60.00
12/13/2019	509945	Crown Trophy	Principal - Staff Development Supplies & Materials	\$ 184.50
12/13/2019	509950	Custom Sportswear, Inc.	FCS-Sladek-Instructional Supplies/Materials	\$ 15.00
12/13/2019	509950	Custom Sportswear, Inc.	FCS-Sladek-Instructional Supplies/Materials	\$ 470.00

12/13/2019	509967	Fitness First Sports, Inc.	Parking & Security- Supplies & Materials	\$ 32.00
12/13/2019	510006	Nasco	Art - Instructional Supplies & Materials	\$ 600.56
12/13/2019	509992	Fitness First Sports, Inc.	Basketball Supplies	\$ 166.50
12/13/2019	510010	Northeast Isd	Travel & Subsistence-Students	\$ 200.00
12/13/2019	510025	Quintero, Frank A	Miscellaneous Contracted Svs	\$ 100.00
12/13/2019	510025	Quintero, Frank A	Miscellaneous Contracted Svs	\$ 300.00
12/13/2019	509931	BSN Sports, Inc.	Supplies And Materials	\$ 1,311.22
12/13/2019	509992	Fitness First Sports, Inc.	Supplies And Materials	\$ 55.50
12/13/2019	509956	Destination Imagination, Inc.	Destination Imagine- Ex. Curr. Student Travel	\$ 65.00
12/13/2019	509956	Destination Imagination, Inc.	Destination Imagine- Ex. Curr. Student Travel	\$ 190.00
12/13/2019	509958	EAI Education	BEF - Instructional Supplies & Materials	\$ 463.01
12/13/2019	509995	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 274.52
12/13/2019	509995	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 313.44
12/13/2019	510032	Scholastic, Inc	BEF - Instructional Supplies & Materials	\$ 308.82
12/13/2019	510032	Scholastic, Inc	BEF - Instructional Supplies & Materials	\$ 851.70
12/13/2019	509980	Hill Country African Violets & Nursery	Principal - Supplies And Materials	\$ 784.70
12/13/2019	509988	Jean's Restaurant Supply	BEF - Supplies and Materials	\$ 467.74
12/13/2019	8000000175	Bartlett Cocke General Contractors LLC	Land Improve	\$ 0.27
12/13/2019	8000000175	Bartlett Cocke General Contractors LLC	Contracted Maintenance	\$ 60.00
12/13/2019	8000000175	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 11,483.15
12/13/2019	8000000175	Bartlett Cocke General Contractors LLC	Contracted Maintenance	\$ 15,800.00
12/13/2019	509960	Educator's Depot, Inc.	General Supplies	\$ 539.33

12/13/2019	509960	Educator's Depot, Inc.	General Supplies	\$	594.93
12/13/2019	509960	Educator's Depot, Inc.	General Supplies	\$	612.71
12/13/2019	509960	Educator's Depot, Inc.	General Supplies	\$	836.36
12/13/2019	509960	Educator's Depot, Inc.	Supplies & Materials	\$	836.88
12/13/2019	509960	Educator's Depot, Inc.	General Supplies	\$	1,179.18
12/13/2019	509960	Educator's Depot, Inc.	Supplies & Materials	\$	1,183.14
12/13/2019	509960	Educator's Depot, Inc.	General Supplies	\$	1,332.16
12/13/2019	509960	Educator's Depot, Inc.	General Supplies	\$	1,646.40
12/13/2019	509960	Educator's Depot, Inc.	General Supplies	\$	2,170.37
12/13/2019	509960	Educator's Depot, Inc.	Supplies & Materials	\$	2,196.15
12/13/2019	509960	Educator's Depot, Inc.	Supplies & Materials	\$	2,211.88
12/13/2019	509960	Educator's Depot, Inc.	General Supplies	\$	3,331.35
12/13/2019	509960	Educator's Depot, Inc.	Supplies & Materials	\$	3,374.16
12/13/2019	509960	Educator's Depot, Inc.	General Supplies	\$	3,848.90
12/13/2019	509960	Educator's Depot, Inc.	General Supplies	\$	3,848.90
12/13/2019	509960	Educator's Depot, Inc.	General Supplies	\$	5,540.80
12/13/2019	509971	Frost Bank	Fees Only	\$	13.60
12/13/2019	509971	Frost Bank	Fees Only	\$	49.20
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	19.99
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	29.99
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	34.99
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	59.98
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	59.98
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	69.99
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	79.99
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	112.00
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	144.99
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	188.00
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	328.00
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	399.92
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	649.99
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	855.00
12/13/2019	509981	Hillje Music Centers LLC	General Supplies	\$	4,759.00
12/13/2019	8000000176	Hollon + Cannon Group LLC	Professional Services	\$	1,786.89
12/13/2019	8000000176	Hollon + Cannon Group LLC	Professional Services	\$	6,612.06

12/13/2019	509998	LNV, LLC	Professional Services	\$ 1,072.71
12/13/2019	509998	LNV, LLC	Professional Services	\$ 3,575.70
12/13/2019	8000000177	Moy Tarin Ramirez Engineers	Professional Services	\$ 3,856.93
12/13/2019	8000000177	Moy Tarin Ramirez Engineers	Professional Services	\$ 14,812.50
12/13/2019	510014	Park Place Recreation Designs Inc.	Land Improve	\$ 0.15
12/13/2019	510014	Park Place Recreation Designs Inc.	Land Improve	\$ 0.96
12/13/2019	510014	Park Place Recreation Designs Inc.	Land Improve	\$ 170.00
12/13/2019	510014	Park Place Recreation Designs Inc.	Land Improve	\$ 565.00
12/13/2019	510014	Park Place Recreation Designs Inc.	Land Improve	\$ 595.00
12/13/2019	510014	Park Place Recreation Designs Inc.	Land Improve	\$ 920.00
12/13/2019	510014	Park Place Recreation Designs Inc.	Land Improve	\$ 965.00
12/13/2019	510014	Park Place Recreation Designs Inc.	Land Improve	\$ 1,807.39
12/13/2019	510014	Park Place Recreation Designs Inc.	Land Improve	\$ 1,967.00
12/13/2019	509960	Educator's Depot, Inc.	Central Office SIS Department	\$ 229.00
12/13/2019	509960	Educator's Depot, Inc.	Central Office SIS Department	\$ 415.22
12/13/2019	509960	Educator's Depot, Inc.	Central Office SIS Department	\$ 450.52
12/13/2019	509960	Educator's Depot, Inc.	Central Office SIS Department	\$ 517.53
12/13/2019	509960	Educator's Depot, Inc.	Central Office SIS Department	\$ 550.76
12/13/2019	509960	Educator's Depot, Inc.	Central Office SIS Department	\$ 637.26
12/13/2019	509960	Educator's Depot, Inc.	Central Office SIS Department	\$ 765.96
12/13/2019	509960	Educator's Depot, Inc.	Central Office SIS Department	\$ 827.66
12/13/2019	509960	Educator's Depot, Inc.	Central Office SIS Department	\$ 1,035.06
12/13/2019	509960	Educator's Depot, Inc.	Central Office SIS Department	\$ 1,035.06
12/13/2019	509960	Educator's Depot, Inc.	Central Office SIS Department	\$ 1,265.32
12/13/2019	509960	Educator's Depot, Inc.	Central Office SIS Department	\$ 1,909.68
12/13/2019	509962	Eta Hand2mind	Supplies & Materials	\$ 169.96
12/13/2019	509962	Eta Hand2mind	Supplies & Materials	\$ 169.96
12/13/2019	509962	Eta Hand2mind	Supplies & Materials	\$ 339.92
12/13/2019	509984	Imagewear Embroidery & Tees, John M Selix	Student Council-Ex.Curr. Supplies & Materials	\$ 462.50
12/13/2019	509997	Lewis, Sarah Beth	HOSA- Dues (Fees)	\$ 40.00
12/13/2019	510031	Scholastic Inc.	German Club-German Magazine-Reading Materials	\$ 131.84
12/13/2019	510031	Scholastic Inc.	German Club-German Magazine-Reading Materials	\$ 210.94

12/13/2019	510036	Seaman, Elexandra Christell	FFA - Travel & Subsistence-Employees	\$ 100.00
12/13/2019	509954	Deanan Gourmet Popcorn	FCCLA-Ex. Curr Supplies&Materials	\$ 1,200.00
12/13/2019	509959	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$ 178.00
12/13/2019	509979	Happy Hollow Screen Print	FCCLA-Ex. Curr Supplies&Materials	\$ 784.00
12/13/2019	509983	HOSA - Future Health Professionals	HOSA - Dues Only	\$ 200.00
12/13/2019	509983	HOSA - Future Health Professionals	HOSA - Dues Only	\$ 3,750.00
12/13/2019	509984	Imagewear Embroidery & Tees, John M Selix	HOSA Ex. Curr Supplies&Materials	\$ 75.00
12/13/2019	509984	Imagewear Embroidery & Tees, John M Selix	HOSA Ex. Curr Supplies&Materials	\$ 162.00
12/13/2019	509984	Imagewear Embroidery & Tees, John M Selix	HOSA Ex. Curr Supplies&Materials	\$ 1,262.25
12/13/2019	510007	National Speech and Debate Association	Dues Only	\$ 120.00
12/13/2019	510030	Sandra Day O'Connor H.s.	Debate Team - Ex. Curr. Student Travel	\$ 520.00
12/13/2019	510052	The Yellow Rose District of the National Speech & Debate Ass	Debate Team - Ex. Curr. Student Travel	\$ 160.00
12/19/2019	510115	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
12/19/2019	510115	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00
12/19/2019	510115	ESC Region 20	Travel & Subsistence-Employees	\$ 250.00
12/19/2019	510115	ESC Region 20	Travel & Subsistence-Employees	\$ 250.00
12/19/2019	510115	ESC Region 20	Travel & Subsistence-Employees	\$ 250.00
12/19/2019	510150	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 61.95
12/19/2019	510195	Summers, Sladen E	Travel & Subsistence-Employ	\$ 7.50
12/19/2019	510199	Terrell, Kellie M	Travel & Subsistence-Employees	\$ 105.82
12/19/2019	510202	Texas Kids Home Therapy and Nursing	Professional Services	\$ 280.80
12/19/2019	510202	Texas Kids Home Therapy and Nursing	Professional Services	\$ 292.95
12/19/2019	510204	Travis, Mariana S	Travel & Subsistence-Employees	\$ 76.80
12/19/2019	510090	Business Professionals of America	Business/Finance - Travel Related for Students	\$ 50.00

12/19/2019	510142	K2Share, LLC	Supplies - Home Economics	\$ 250.00
12/19/2019	510154	Lego Brand Retail, Inc.	Supplies - AG	\$ 823.90
12/19/2019	510201	Texas FFA Association	Travel & Subsistence-Studen	\$ 25.00
12/19/2019	510203	The Sanctuary for the Vintage Soul, LLC	Supplies - Home Economics	\$ 320.00
12/19/2019	510070	Alamo Heights ISD	Rentals - Operating	\$ 203.00
12/19/2019	510085	Braggs, Michael	Game Officials	\$ 150.00
12/19/2019	510087	Brewer, Andrew	Game Officials	\$ 27.50
12/19/2019	510091	Cantu, Lonnie	Game Officials	\$ 120.00
12/19/2019	510100	Coley, Byron D	Travel & Subsistence-Employ	\$ 106.14
12/19/2019	510108	Dehart, Jeff, Jr	Game Officials	\$ 150.00
12/19/2019	510111	DeWall, Gina G	Travel & Subsistence-Employ	\$ 15.85
12/19/2019	510111	DeWall, Gina G	Travel & Subsistence-Employ	\$ 15.85
12/19/2019	510111	DeWall, Gina G	Travel & Subsistence-Employ	\$ 23.66
12/19/2019	510111	DeWall, Gina G	Travel & Subsistence-Employ	\$ 23.67
12/19/2019	510114	Elgin H.s.	Rentals - Operating	\$ 1,006.69
12/19/2019	510118	Fisher, Anthony	Game Officials	\$ 150.00
12/19/2019	510119	Fitness First Sports, Inc.	Supplies And Materials	\$ 975.00
12/19/2019	510119	Fitness First Sports, Inc.	Supplies And Materials	\$ 975.00
12/19/2019	510119	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,150.00
12/19/2019	510126	Gardner, Anthony	Game Officials	\$ 150.00
12/19/2019	510127	Garibaldi, Charles D., Jr	Game Officials	\$ 80.00
12/19/2019	510129	Gault, Terry L	Travel & Subsistence-Employ	\$ 31.82
12/19/2019	510129	Gault, Terry L	Travel & Subsistence-Employ	\$ 31.83
12/19/2019	510129	Gault, Terry L	Travel & Subsistence-Employ	\$ 460.23
12/19/2019	510129	Gault, Terry L	Travel & Subsistence-Employ	\$ 460.23
12/19/2019	510146	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$ 300.00
12/19/2019	510155	Lewis, Ted	Game Officials	\$ 110.00
12/19/2019	510159	Luna, Marcus	Game Officials	\$ 130.00
12/19/2019	510161	Mckenney, Warren	Game Officials	\$ 100.00
12/19/2019	510162	Medina, Joseph	Game Officials	\$ 80.00
12/19/2019	510172	Pantoja, Daniel	Game Officials	\$ 150.00
12/19/2019	510173	Parks, Delbert	Game Officials	\$ 110.00
12/19/2019	510173	Parks, Delbert	Game Officials	\$ 110.00
12/19/2019	510175	Perez, George D	Game Officials	\$ 110.00

12/19/2019	510177	Pettibon, Tisha Ann	Travel & Subsistence-Employ	\$	527.22
12/19/2019	510179	Rangel, Ernie	Game Officials	\$	110.00
12/19/2019	510182	Rodriguez, Estevan	Game Officials	\$	150.00
12/19/2019	510183	Romero, Christopher	Game Officials	\$	110.00
12/19/2019	510184	Roy, Keith	Game Officials	\$	150.00
12/19/2019	510186	Salazar, Frank	Game Officials	\$	80.00
12/19/2019	510190	Scott, Richard	Game Officials	\$	80.00
12/19/2019	510200	Test, James R	Game Officials	\$	100.00
12/19/2019	510200	Test, James R	Game Officials	\$	110.00
12/19/2019	510200	Test, James R	Game Officials	\$	150.00
12/19/2019	510206	Turner, Ralph	Game Officials	\$	150.00
12/19/2019	510207	Vertiz, Daniel, Sr	Game Officials	\$	150.00
12/19/2019	510209	W. W. Tire Co.	Supplies And Materials	\$	332.00
12/19/2019	510211	Welton, Taw C.	Game Officials	\$	150.00
12/19/2019	510212	Williams, Jacob A.	Game Officials	\$	291.19
12/19/2019	510213	Willis, Preston	Game Officials	\$	100.00
12/19/2019	510069	Acme Safe & Lock Company	Supplies - Maintenance	\$	140.25
12/19/2019	510069	Acme Safe & Lock Company	Supplies - Maintenance	\$	241.20
12/19/2019	510069	Acme Safe & Lock Company	Supplies - Maintenance	\$	602.00
12/19/2019	510071	Alamo Heights Junior School	Travel & Subsistence-Studen	\$	225.00
12/19/2019	510072	Allison Enterprises, Inc.	Contracted Maintenance	\$	59.16
12/19/2019	510072	Allison Enterprises, Inc.	Contracted Maintenance	\$	73.10
12/19/2019	510072	Allison Enterprises, Inc.	Contracted Maintenance	\$	101.64
12/19/2019	510072	Allison Enterprises, Inc.	Contracted Maintenance	\$	115.80
12/19/2019	510072	Allison Enterprises, Inc.	Contracted Maintenance	\$	134.68
12/19/2019	510072	Allison Enterprises, Inc.	Contracted Maintenance	\$	148.84
12/19/2019	510072	Allison Enterprises, Inc.	Contracted Maintenance	\$	181.88
12/19/2019	510072	Allison Enterprises, Inc.	Contracted Maintenance	\$	236.00
12/19/2019	510072	Allison Enterprises, Inc.	Contracted Maintenance	\$	410.64
12/19/2019	510073	Alterman, Inc	Miscellaneous	\$	349.00
12/19/2019	510073	Alterman, Inc	Miscellaneous	\$	879.00
12/19/2019	510073	Alterman, Inc	Miscellaneous	\$	1,204.00
12/19/2019	510073	Alterman, Inc	Miscellaneous	\$	1,277.00
12/19/2019	510075	Ashley, Eddie	Travel & Subsistence-Employ	\$	15.00
12/19/2019	510075	Ashley, Eddie	Travel & Subsistence-Employ	\$	114.38

12/19/2019	510076	AT&T	Telephone Cell Phone	\$	124.29
12/19/2019	510078	Balbuena, Elisa Brooke	Accompanist	\$	175.00
12/19/2019	510078	Balbuena, Elisa Brooke	Accompanist	\$	175.00
12/19/2019	510078	Balbuena, Elisa Brooke	Accompanist	\$	175.00
12/19/2019	510078	Balbuena, Elisa Brooke	Accompanist	\$	175.00
12/19/2019	510080	Bandera Electric Cooperative	Electricity	\$	14,334.82
12/19/2019	510084	Blick Art Materials	Supplies And Materials	\$	419.10
12/19/2019	510088	Bullard, Lynn D	Travel & Subsistence-Employees	\$	346.84
12/19/2019	510093	Cenergistic	CENERGISTICS	\$	21,000.00
12/19/2019	510094	Cintas Corporation	Uniforms	\$	59.79
12/19/2019	510094	Cintas Corporation	Uniforms	\$	65.83
12/19/2019	510095	City Of Boerne	Fees Only	\$	25.00
12/19/2019	510095	City Of Boerne	Fees Only	\$	25.00
12/19/2019	510095	City Of Boerne	Fees Only	\$	25.00
12/19/2019	510095	City Of Boerne	Crossing Guards	\$	8,414.33
12/19/2019	510096	City Of Boerne Utilities	Natural Gas	\$	2,070.03
12/19/2019	510096	City Of Boerne Utilities	Water	\$	5,818.89
12/19/2019	510096	City Of Boerne Utilities	Sewer	\$	7,554.38
12/19/2019	510096	City Of Boerne Utilities	Electricity	\$	20,886.52
12/19/2019	510101	Comal Appraisal District	Tax Appraisal & Collection	\$	4,148.59
12/19/2019	510104	CPS Energy	Electricity	\$	38.25
12/19/2019	510103	CPS Energy	Electricity	\$	3,646.55
12/19/2019	510105	CPS Energy	Electricity	\$	6,726.29
12/19/2019	510109	Demco, Inc.	Supplies And Materials	\$	120.36
12/19/2019	510115	ESC Region 20	Travel - Superintendent	\$	25.00
12/19/2019	510115	ESC Region 20	Dyslexia Travel & Subsistence	\$	350.00
12/19/2019	510115	ESC Region 20	Itccs Commitment	\$	6,000.00
12/19/2019	510121	Flippen Group LLC	Travel & Subsistence-Employees	\$	295.00
12/19/2019	510121	Flippen Group LLC	Travel & Subsistence-Employees	\$	795.00
12/19/2019	510121	Flippen Group LLC	Travel & Subsistence-Employees	\$	885.00
12/19/2019	510121	Flippen Group LLC	Travel & Subsistence-Employees	\$	1,192.50
12/19/2019	510122	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$	108.00
12/19/2019	510124	Forrest, Darik L	Travel & Subsistence-Employ	\$	13.00
12/19/2019	510124	Forrest, Darik L	Travel & Subsistence-Employ	\$	51.04
12/19/2019	510128	Garrett, Hunter	Accompanist	\$	285.00

12/19/2019	510130	Gish, Carole	Travel & Subsistence-Employ	\$ 38.63
12/19/2019	510131	Grosenbacher, Kimberly D	Travel & Subsistence-Employ	\$ 49.00
12/19/2019	510132	Guadalupe-Blanco River Authority	Water	\$ 7,328.50
12/19/2019	510135	Harris, Michele G	Travel & Subsistence-Employ	\$ 49.00
12/19/2019	510135	Harris, Michele G	Travel & Subsistence-Employ	\$ 51.04
12/19/2019	510137	Herff Jones	Supplies And Materials	\$ 7.50
12/19/2019	510137	Herff Jones	Supplies And Materials	\$ 36.50
12/19/2019	510137	Herff Jones	Supplies And Materials	\$ 36.50
12/19/2019	510138	Hillje Music Centers LLC	Equipment \$500<\$5,000	\$ 700.00
12/19/2019	510139	Hillyard, Inc.	CCES Supplies - Custodial	\$ 7.77
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$ 9.40
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$ 10.40
12/19/2019	510139	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 10.60
12/19/2019	510139	Hillyard, Inc.	CCES Supplies - Custodial	\$ 10.89
12/19/2019	510139	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 12.30
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$ 12.72
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$ 14.52
12/19/2019	510139	Hillyard, Inc.	CHS Supplies - Custodial	\$ 17.48
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$ 18.83
12/19/2019	510139	Hillyard, Inc.	VRES Supplies - Custodial	\$ 18.83
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$ 19.68
12/19/2019	510139	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 20.67
12/19/2019	510139	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 20.94
12/19/2019	510139	Hillyard, Inc.	CHS Supplies - Custodial	\$ 21.20
12/19/2019	510139	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 22.20
12/19/2019	510139	Hillyard, Inc.	VRES Supplies - Custodial	\$ 22.80
12/19/2019	510139	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 24.81
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$ 26.40
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$ 29.90
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$ 29.90
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$ 29.90
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$ 29.90
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$ 30.24
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$ 33.15
12/19/2019	510139	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 36.14

12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	41.88
12/19/2019	510139	Hillyard, Inc.	CHS Supplies - Custodial	\$	44.40
12/19/2019	510139	Hillyard, Inc.	CCES Supplies - Custodial	\$	47.25
12/19/2019	510139	Hillyard, Inc.	VRES Supplies - Custodial	\$	48.24
12/19/2019	510139	Hillyard, Inc.	BMSN Supplies - Custodial	\$	52.80
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	55.42
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$	59.80
12/19/2019	510139	Hillyard, Inc.	CCES Supplies - Custodial	\$	61.42
12/19/2019	510139	Hillyard, Inc.	BMSN Supplies - Custodial	\$	63.76
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	75.76
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$	75.76
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	77.10
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$	77.10
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	82.68
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	84.80
12/19/2019	510139	Hillyard, Inc.	CCES Supplies - Custodial	\$	84.86
12/19/2019	510139	Hillyard, Inc.	CCES Supplies - Custodial	\$	95.64
12/19/2019	510139	Hillyard, Inc.	BMSN Supplies - Custodial	\$	96.48
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	99.24
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$	103.24
12/19/2019	510139	Hillyard, Inc.	BMSN Supplies - Custodial	\$	104.60
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	105.28
12/19/2019	510139	Hillyard, Inc.	BMSN Supplies - Custodial	\$	105.28
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$	105.28
12/19/2019	510139	Hillyard, Inc.	CHS Supplies - Custodial	\$	108.42
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	120.90
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	122.84
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$	127.29
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	127.52
12/19/2019	510139	Hillyard, Inc.	VRES Supplies - Custodial	\$	131.60
12/19/2019	510139	Hillyard, Inc.	CCES Supplies - Custodial	\$	141.75
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$	153.55
12/19/2019	510139	Hillyard, Inc.	VRES Supplies - Custodial	\$	153.55
12/19/2019	510139	Hillyard, Inc.	CHS Supplies - Custodial	\$	154.20
12/19/2019	510139	Hillyard, Inc.	CHS Supplies - Custodial	\$	166.26

12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	177.60
12/19/2019	510139	Hillyard, Inc.	VRES Supplies - Custodial	\$	185.04
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$	191.28
12/19/2019	510139	Hillyard, Inc.	CES Supplies - Custodial	\$	192.96
12/19/2019	510139	Hillyard, Inc.	CHS Supplies - Custodial	\$	198.48
12/19/2019	510139	Hillyard, Inc.	BMSN Supplies - Custodial	\$	245.68
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	254.58
12/19/2019	510139	Hillyard, Inc.	BMSN Supplies - Custodial	\$	254.58
12/19/2019	510139	Hillyard, Inc.	CHS Supplies - Custodial	\$	259.56
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	264.64
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	307.10
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	318.80
12/19/2019	510139	Hillyard, Inc.	VRES Supplies - Custodial	\$	381.87
12/19/2019	510139	Hillyard, Inc.	CHS Supplies - Custodial	\$	382.56
12/19/2019	510139	Hillyard, Inc.	VRES Supplies - Custodial	\$	382.56
12/19/2019	510139	Hillyard, Inc.	CHS Supplies - Custodial	\$	387.15
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	424.30
12/19/2019	510139	Hillyard, Inc.	CHS Supplies - Custodial	\$	424.30
12/19/2019	510139	Hillyard, Inc.	CCES Supplies - Custodial	\$	450.00
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	519.12
12/19/2019	510139	Hillyard, Inc.	Supplies - Custodial	\$	562.36
12/19/2019	510139	Hillyard, Inc.	CHS Supplies - Custodial	\$	767.75
12/19/2019	510139	Hillyard, Inc.	Contracted Maintenance	\$	1,644.74
12/19/2019	510140	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$	26.99
12/19/2019	510140	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	54.58
12/19/2019	510140	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	69.65
12/19/2019	510140	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$	269.85
12/19/2019	510140	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	779.70
12/19/2019	510140	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	995.00
12/19/2019	510141	Jacob's Equipment Distributing Co.	Contracted Maintenance	\$	650.00
12/19/2019	510147	King, Zulema	Admin Travel	\$	52.25
12/19/2019	510152	Labatt Food Service LLC	Marketing / Office Supplies	\$	91.24
12/19/2019	510153	Lakeshore Learning Materials	SUPPLIES - SPECIAL ED	\$	246.95
12/19/2019	510157	Lovett, Araceli	Dyslexia Travel & Subsistence	\$	100.00
12/19/2019	510158	Lower Colorado River Authority	LCRA Radio Utility Cost	\$	11,399.95

12/19/2019	510165	Morrison Supply Company	Supplies - Maintenance	\$ 145.00
12/19/2019	510165	Morrison Supply Company	Supplies - Maintenance	\$ 304.66
12/19/2019	510165	Morrison Supply Company	Supplies - Maintenance	\$ 389.69
12/19/2019	510166	Nasco	Supplies And Materials	\$ 11.95
12/19/2019	510166	Nasco	Supplies And Materials	\$ 20.36
12/19/2019	510166	Nasco	Supplies And Materials	\$ 59.46
12/19/2019	510167	Nestle Waters North America	Supplies And Materials	\$ 22.44
12/19/2019	510168	Netsync Network Solutions	Contracted Maintenance	\$ 46.25
12/19/2019	510168	Netsync Network Solutions	Supplies And Materials	\$ 84.17
12/19/2019	510168	Netsync Network Solutions	Contracted Maintenance	\$ 555.00
12/19/2019	510168	Netsync Network Solutions	Supplies And Materials	\$ 1,018.60
12/19/2019	510168	Netsync Network Solutions	Contracted Maintenance	\$ 1,480.00
12/19/2019	510168	Netsync Network Solutions	Contracted Maintenance	\$ 1,665.00
12/19/2019	510170	Office Depot	Supplies And Materials	\$ 31.85
12/19/2019	510170	Office Depot	Supplies And Materials	\$ 36.29
12/19/2019	510170	Office Depot	Supplies And Materials	\$ 61.25
12/19/2019	510170	Office Depot	Supplies And Materials	\$ 73.50
12/19/2019	510170	Office Depot	Supplies And Materials	\$ 73.50
12/19/2019	510170	Office Depot	Supplies And Materials	\$ 122.50
12/19/2019	510170	Office Depot	Supplies and Materials - Technology	\$ 475.41
12/19/2019	510170	Office Depot	Supplies and Materials - Technology	\$ 729.95
12/19/2019	510171	Ormiston, Christopher R	Travel & Subsistence-Employees	\$ 433.96
12/19/2019	510174	Peach, Ken	Travel & Subsistence-Employees	\$ 168.04
12/19/2019	510176	Performer's Academy, LLC	Performers Academy	\$ 2,222.22
12/19/2019	510180	Richardson, Melanie J	Travel - Superintendent	\$ 237.92
12/19/2019	510197	Tahperd	Travel & Subsistence-Employ	\$ 40.00
12/19/2019	510197	Tahperd	Travel & Subsistence-Employees	\$ 150.00
12/19/2019	510198	TCEA Registration	Travel & Subsistence-Employ	\$ 339.00
12/19/2019	510209	W. W. Tire Co.	Tires	\$ 808.00
12/19/2019	510210	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 126.00
12/19/2019	510210	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 811.50
12/19/2019	510210	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 6,044.00

12/19/2019	510214	Wilson, Shane A	Travel & Subsistence-Employ	\$	160.54
12/19/2019	510164	Moore, Anissa N	Miscellaneous Contracted Svs	\$	166.60
12/19/2019	510164	Moore, Anissa N	Miscellaneous Contracted Svs	\$	166.60
12/19/2019	510164	Moore, Anissa N	Miscellaneous Contracted Svs	\$	166.60
12/19/2019	510164	Moore, Anissa N	Miscellaneous Contracted Svs	\$	166.60
12/19/2019	510164	Moore, Anissa N	Miscellaneous Contracted Svs	\$	166.60
12/19/2019	510164	Moore, Anissa N	Miscellaneous Contracted Svs	\$	166.60
12/19/2019	510164	Moore, Anissa N	Miscellaneous Contracted Svs	\$	166.60
12/19/2019	510164	Moore, Anissa N	Miscellaneous Contracted Svs	\$	166.60
12/19/2019	510164	Moore, Anissa N	Miscellaneous Contracted Svs	\$	166.60
12/19/2019	510164	Moore, Anissa N	Miscellaneous Contracted Svs	\$	166.80
12/19/2019	510164	Moore, Anissa N	Miscellaneous Contracted Svs	\$	166.80
12/19/2019	510164	Moore, Anissa N	Miscellaneous Contracted Svs	\$	166.80
12/19/2019	510164	Moore, Anissa N	Miscellaneous Contracted Svs	\$	166.80
12/19/2019	510068	Ace Mart Restaurant Supply Company, Inc.	Equipment \$500<\$5,000	\$	400.00
12/19/2019	510068	Ace Mart Restaurant Supply Company, Inc.	Equipment \$500<\$5,000	\$	8,394.12
12/19/2019	510089	Bull's Eye Brands Inc.	Food Cost	\$	1,277.48
12/19/2019	510089	Bull's Eye Brands Inc.	Food Cost	\$	1,345.91
12/19/2019	510097	City Of Fair Oaks	Fees Only	\$	250.00
12/19/2019	510099	Cleaf Enterprise, Llc	Food Cost	\$	334.80
12/19/2019	510099	Cleaf Enterprise, Llc	Food Cost	\$	744.00
12/19/2019	510102	Commercial Kitchen Parts and Service	Supplies and Materials	\$	44.34
12/19/2019	510102	Commercial Kitchen Parts and Service	Supplies and Materials	\$	46.46
12/19/2019	510102	Commercial Kitchen Parts and Service	Supplies and Materials	\$	46.46
12/19/2019	510102	Commercial Kitchen Parts and Service	Supplies and Materials	\$	49.50
12/19/2019	510102	Commercial Kitchen Parts and Service	Supplies and Materials	\$	91.50
12/19/2019	510102	Commercial Kitchen Parts and Service	Supplies and Materials	\$	139.38

12/19/2019	510102	Commercial Kitchen Parts and Service	Supplies and Materials	\$	167.00
12/19/2019	510102	Commercial Kitchen Parts and Service	Supplies and Materials	\$	232.41
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	(1.58)
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	36.95
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	41.73
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	52.13
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	53.69
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	54.89
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	56.24
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	57.45
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	81.50
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	83.91
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	84.95
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	86.16
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	89.94
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	95.42
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	96.36
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	96.61
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	97.70
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	97.82
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	97.97
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	98.42
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	100.77
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	104.57
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	109.02
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	109.78
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	111.57
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	113.17
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	114.58
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	117.20
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	119.96
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	123.99
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	124.57

12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	124.59
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	125.03
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	125.37
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	126.10
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	126.50
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	126.62
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	130.85
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	131.38
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	131.71
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	131.86
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	132.16
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	137.30
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	138.19
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	139.69
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	139.74
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	140.44
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	141.50
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	141.94
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	142.10
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	142.23
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	146.17
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	147.18
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	151.66
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	151.66
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	151.96
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	152.10
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	152.25
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	152.65
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	153.89
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	154.20
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	154.80
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	155.24
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	159.62
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	166.02
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	166.03

12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	167.38
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	167.52
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	168.11
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	168.26
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	168.71
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	168.71
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	170.07
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	170.84
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	171.43
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	173.21
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	176.08
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	177.57
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	182.47
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	183.52
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	183.86
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	186.29
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	186.29
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	187.67
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	192.64
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	194.13
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	195.18
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	196.53
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	196.99
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	198.34
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	198.77
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	198.87
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	199.78
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	203.12
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	207.30
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	209.31
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	209.69
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	212.40
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	213.79
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	214.09
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	214.96

12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	215.52
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	215.82
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	222.41
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	223.31
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	223.75
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	224.79
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	225.70
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	225.70
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	227.09
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	227.39
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	236.15
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	238.24
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	238.62
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	257.45
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	261.85
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	265.48
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	266.24
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	266.53
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	267.87
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	271.92
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	273.48
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	285.22
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	286.80
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	288.88
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	288.97
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	291.80
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	295.69
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	303.32
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	304.36
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	307.65
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	309.89
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	327.68
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	334.26
12/19/2019	510169	Dean Dairy Corporation LLC	Food Cost	\$	344.64
12/19/2019	510133	Gulf Coast Paper Co.	Non-Food Cost	\$	26.62

12/19/2019	510133	Gulf Coast Paper Co.	Non-Food Cost	\$ 60.32
12/19/2019	510133	Gulf Coast Paper Co.	Non-Food Cost	\$ 72.88
12/19/2019	510133	Gulf Coast Paper Co.	Non-Food Cost	\$ 79.31
12/19/2019	510133	Gulf Coast Paper Co.	Non-Food Cost	\$ 80.91
12/19/2019	510133	Gulf Coast Paper Co.	Non-Food Cost	\$ 86.72
12/19/2019	510133	Gulf Coast Paper Co.	Non-Food Cost	\$ 95.59
12/19/2019	510133	Gulf Coast Paper Co.	Non-Food Cost	\$ 96.08
12/19/2019	510133	Gulf Coast Paper Co.	Non-Food Cost	\$ 109.94
12/19/2019	510133	Gulf Coast Paper Co.	Non-Food Cost	\$ 111.62
12/19/2019	510133	Gulf Coast Paper Co.	Non-Food Cost	\$ 117.66
12/19/2019	510133	Gulf Coast Paper Co.	Non-Food Cost	\$ 121.26
12/19/2019	510133	Gulf Coast Paper Co.	Non-Food Cost	\$ 123.60
12/19/2019	510143	Kendall County	Fees Only	\$ 1,375.00
12/19/2019	510144	Kerr County Produce	Food Cost	\$ 177.90
12/19/2019	510144	Kerr County Produce	Food Cost	\$ 186.85
12/19/2019	510144	Kerr County Produce	Food Cost	\$ 189.70
12/19/2019	510144	Kerr County Produce	Food Cost	\$ 203.11
12/19/2019	510144	Kerr County Produce	Food Cost	\$ 210.70
12/19/2019	510144	Kerr County Produce	Food Cost	\$ 218.40
12/19/2019	510144	Kerr County Produce	Food Cost	\$ 220.47
12/19/2019	510144	Kerr County Produce	Food Cost	\$ 222.18
12/19/2019	510144	Kerr County Produce	Food Cost	\$ 223.20
12/19/2019	510144	Kerr County Produce	Food Cost	\$ 224.48
12/19/2019	510144	Kerr County Produce	Food Cost	\$ 243.65
12/19/2019	510144	Kerr County Produce	Food Cost	\$ 250.60
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 14.00
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost - Catering	\$ 23.75
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 31.70
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 31.70
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 34.65
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 35.13
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 35.57
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 42.09
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 42.09

12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 42.09
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 43.75
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 45.19
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 66.83
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 68.21
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 68.21
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 68.21
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 81.03
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 95.65
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 95.65
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 104.96
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 127.35
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 128.71
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost - Catering	\$ 133.06
12/19/2019	510152	Labatt Food Service LLC	Food Cost - Catering	\$ 139.25
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 167.44
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 169.37
12/19/2019	510152	Labatt Food Service LLC	Food Cost - Catering	\$ 173.41
12/19/2019	510152	Labatt Food Service LLC	Non-Food Cost	\$ 213.92
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,074.97
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,248.20
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,284.81
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,299.28
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,350.26
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,352.10
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,356.01
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,402.97
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,417.22
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,439.78
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,441.13
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,449.95
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,450.12
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,451.84
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,496.52
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 1,504.76

12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,512.84
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,550.96
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,584.08
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,585.10
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,626.84
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,651.80
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,655.90
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,676.65
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,682.45
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,688.46
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,719.83
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,728.77
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,734.36
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,784.59
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,789.11
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,801.10
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,870.69
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,906.57
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,926.83
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,929.63
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,939.49
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,949.48
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	1,964.59
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	2,019.44
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	2,023.09
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	2,036.99
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	2,049.62
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	2,118.69
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	2,138.97
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	2,145.76
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	2,155.56
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	2,165.85
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	2,181.43
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	2,196.96
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$	2,215.98

12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 2,385.86
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 2,526.90
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 2,580.54
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 2,610.06
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 2,657.95
12/19/2019	510152	Labatt Food Service LLC	Food Cost	\$ 2,736.61
12/19/2019	510115	ESC Region 20	Miscellaneous Contracted Svs	\$ 1,000.00
12/19/2019	510115	ESC Region 20	Miscellaneous Contracted Svs	\$ 1,000.00
12/19/2019	510205	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$ 650.00
12/19/2019	510098	Clark, Muriel E	Miscellaneous Contracted Svs	\$ 230.00
12/19/2019	510181	Riser, Rhonda	Community Partnership Misc Operating Costs	\$ 300.00
12/19/2019	510074	American Welding Society	Welding - Dues Only	\$ 264.00
12/19/2019	510077	B and H Photo Video	BEF - Equipment \$500<\$5000	\$ 1,526.40
12/19/2019	510077	B and H Photo Video	BEF - Equipment \$500<\$5000	\$ 1,699.00
12/19/2019	510081	Bandera High School	Academic UIL - Ex. Curr Student Travel	\$ 380.00
12/19/2019	510145	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 9.65
12/19/2019	510145	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 17.30
12/19/2019	510145	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 52.00
12/19/2019	510145	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 59.85
12/19/2019	510145	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 144.00
12/19/2019	510149	Kostelnik, Desiree	Starlettes - Miscellaneous Contracted Svs	\$ 180.00
12/19/2019	510149	Kostelnik, Desiree	Starlettes-BHS Dance Team- Travel & Food Students	\$ 180.00
12/19/2019	510151	Kuta Software Llc	BEF - Instructional Supplies & Materials	\$ 863.00
12/19/2019	510178	Ramos, Shanna Lynn	Principal-Employee Staff travel	\$ 63.00

12/19/2019	510194	Sproul, Ross D	Principal - School Office Supplies & Materials	\$ 104.97
12/19/2019	510106	Crowd Pleasers Dance Camps, Inc.	PEP Squad - Travel & Subsistance	\$ 605.00
12/19/2019	510134	Happy Hollow Screen Print	Yearbook- Instructional Supplies & Materials	\$ 416.00
12/19/2019	510160	Majestic Theatre	Theatre Arts- Ex. Curr. Student Travel	\$ 1,400.00
12/19/2019	510187	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ 100.00
12/19/2019	510189	School Outfitters LLC	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 75.55
12/19/2019	510189	School Outfitters LLC	BEF - Instructional Supplies & Materials	\$ 547.98
12/19/2019	510084	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 262.73
12/19/2019	510119	Fitness First Sports, Inc.	Athletics - Supplies And Materials	\$ 904.50
12/19/2019	510119	Fitness First Sports, Inc.	Athletics - Supplies And Materials	\$ 4,110.75
12/19/2019	510208	Vivroux Toy & Sporting Goods	P.E. Uniform fee - Instructional Supplies	\$ 15.00
12/19/2019	510208	Vivroux Toy & Sporting Goods	P.E. Uniform fee - Instructional Supplies	\$ 572.00
12/19/2019	510208	Vivroux Toy & Sporting Goods	Athletics - Supplies And Materials	\$ 574.00
12/19/2019	510208	Vivroux Toy & Sporting Goods	Athletics - Supplies And Materials	\$ 799.35
12/19/2019	510208	Vivroux Toy & Sporting Goods	Athletics - Supplies And Materials	\$ 865.00
12/19/2019	510208	Vivroux Toy & Sporting Goods	P.E. Uniform fee - Instructional Supplies	\$ 1,820.00
12/19/2019	510079	Balfour	Yearbook- Ex. Curr. Supplies & Materials	\$ 563.54
12/19/2019	510116	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 20.86
12/19/2019	510156	Library Store, Inc.	BEF - Instructional Supplies & Materials	\$ 9.18
12/19/2019	510156	Library Store, Inc.	BEF - Instructional Supplies & Materials	\$ 16.99
12/19/2019	510156	Library Store, Inc.	BEF - Instructional Supplies & Materials	\$ 22.20

12/19/2019	510156	Library Store, Inc.	BEF - Instructional Supplies & Materials	\$ 46.85
12/19/2019	510156	Library Store, Inc.	BEF - Instructional Supplies & Materials	\$ 56.25
12/19/2019	510156	Library Store, Inc.	BEF - Instructional Supplies & Materials	\$ 76.25
12/19/2019	510156	Library Store, Inc.	BEF - Instructional Supplies & Materials	\$ 96.95
12/19/2019	510156	Library Store, Inc.	BEF - Instructional Supplies & Materials	\$ 234.35
12/19/2019	510188	Scholastic Book Fairs, Inc.	Library - Reading material	\$ 3,917.02
12/19/2019	510121	Flippen Group LLC	Miscellaneous Contracted Svs	\$ 2,300.00
12/19/2019	510192	SHI Government Solutions	BEF Grants - Instructional Supplies & Materials	\$ 175.30
12/19/2019	510084	Blick Art Materials	BEF - Instructional Supplies & Materials	\$ 1,524.90
12/19/2019	510107	CuStumm Design & Tees, LLC	Choir - Ex. Curr. Supplies & Materials	\$ 318.75
12/19/2019	510077	B and H Photo Video	BEF - Instructional Supplies & Materials	\$ 123.70
12/19/2019	510077	B and H Photo Video	BEF - Equipment \$500<\$5000	\$ 846.30
12/19/2019	510077	B and H Photo Video	BEF - Equipment \$500<\$5000	\$ 1,198.00
12/19/2019	510082	Big Time Fundraising, LLC	ROTC- Ex. Curr. Supplies	\$ 6,782.40
12/19/2019	510083	Bigfoot Shaved Ice	Principal-Misc. Expenses including Food	\$ 144.00
12/19/2019	510084	Blick Art Materials	BEF - Instructional Supplies & Materials	\$ 25.48
12/19/2019	510084	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 424.50
12/19/2019	510119	Fitness First Sports, Inc.	Parking & Security- Supplies & Materials	\$ 1,299.00
12/19/2019	510120	Flinn Scientific Inc.	BEF - Instructional Supplies & Materials	\$ 2,499.98
12/19/2019	510138	Hillje Music Centers LLC	Orchestra - Equipment \$500<\$5,000	\$ 420.00
12/19/2019	510138	Hillje Music Centers LLC	BEF - Equipment \$500<\$5000	\$ 1,200.00
12/19/2019	510193	Spindletek LLC	Principal - Contracted Services	\$ 1,353.75

12/19/2019	510092	Canyon High School	Travel & Subsistence-Students	\$	375.00
12/19/2019	510145	Fitness First Sports, Inc.	Supplies And Materials	\$	27.00
12/19/2019	510145	Fitness First Sports, Inc.	Supplies And Materials	\$	90.00
12/19/2019	510145	Fitness First Sports, Inc.	Supplies And Materials	\$	109.98
12/19/2019	510145	Fitness First Sports, Inc.	Supplies And Materials	\$	227.50
12/19/2019	510145	Fitness First Sports, Inc.	Supplies And Materials	\$	310.00
12/19/2019	510145	Fitness First Sports, Inc.	Supplies And Materials	\$	705.00
12/19/2019	510119	Fitness First Sports, Inc.	Supplies And Materials	\$	825.00
12/19/2019	510185	Rutledge Development, LLC.	Supplies And Materials	\$	2,050.00
12/19/2019	510119	Fitness First Sports, Inc.	Supplies And Materials	\$	116.85
12/19/2019	510119	Fitness First Sports, Inc.	Supplies And Materials	\$	735.00
12/19/2019	510146	Kerrville Bus Company/Coach US	Travel & Subsistence-Students	\$	876.00
12/19/2019	510196	Sweatman, Jason R	Travel & Subsistence-Students	\$	136.37
12/19/2019	510107	CuStumm Design & Tees, LLC	Choir - Ex. Curr. Supplies & Materials	\$	518.75
12/19/2019	510110	Destination Imagination, Inc.	Destination Imagine- Ex. Curr. Student Travel	\$	95.00
12/19/2019	510116	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$	883.84
12/19/2019	510123	Follett School Solutions, Inc.	Library - Supplies & Materials	\$	3,713.15
12/19/2019	510153	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$	903.85
12/19/2019	510153	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$	908.57
12/19/2019	510153	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$	1,080.50
12/19/2019	510067	A Plus School Solutions	Band - Supplies and Materials	\$	5,189.00
12/19/2019	510086	Brave Parenting, LLC	Principal - Miscellaneous Contracted Svs	\$	300.00
12/19/2019	510125	Gandy Ink	Athletics - Supplies and Materials	\$	965.00
12/19/2019	510138	Hillje Music Centers LLC	Band - Supplies and Materials	\$	49.36
12/19/2019	510138	Hillje Music Centers LLC	Band - Supplies and Materials	\$	71.99
12/19/2019	510208	Vivroux Toy & Sporting Goods	PE - Supplies And Materials	\$	1,320.00
12/19/2019	510208	Vivroux Toy & Sporting Goods	PE - Supplies And Materials	\$	7,200.00
12/19/2019	510116	Eta Hand2mind	BEF - Supplies and Materials	\$	271.68
12/19/2019	510116	Eta Hand2mind	BEF - Supplies and Materials	\$	883.84

12/19/2019	510148	Koehler Company, Inc	Supplies & Materials	\$ 1,155.00
12/19/2019	510163	MEP Engineering, Inc.	Professional Services	\$ 1,360.00
12/19/2019	510168	Netsync Network Solutions	Professional Services	\$ 105.98
12/19/2019	510168	Netsync Network Solutions	Professional Services	\$ 141.12
12/19/2019	510168	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 6,084.30
12/19/2019	510168	Netsync Network Solutions	Professional Services	\$ 8,752.00
12/19/2019	510168	Netsync Network Solutions	Professional Services	\$ 10,401.48
12/19/2019	510168	Netsync Network Solutions	Professional Services	\$ 13,460.00
12/19/2019	510168	Netsync Network Solutions	Professional Services	\$ 13,851.42
12/19/2019	510168	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 118,333.70
12/19/2019	510168	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 168,170.80
12/19/2019	510112	DJ & A, Inc.	German Club-Ex.Curr. Materials & Supplies	\$ 228.00
12/19/2019	510112	DJ & A, Inc.	German Club-Ex.Curr. Materials & Supplies	\$ 582.00
12/19/2019	510145	Fitness First Sports, Inc.	German Club-Ex.Curr. Materials & Supplies	\$ 353.00
12/19/2019	510191	Seitz Fundraising	FFA -Ex. Curr. Supplies & Materials	\$ 3,027.00
12/19/2019	510113	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$ 198.00
12/19/2019	510117	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 325.00
12/19/2019	510201	Texas FFA Association	FFA- Dues Only	\$ 5.00
12/19/2019	510107	CuStumm Design & Tees, LLC	EAFK - Supplies And Materials	\$ 1,054.50
12/19/2019	510136	Heifer International	EAFK - Miscellaneous Operating	\$ 920.00
12/20/2019	8000000038	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,338.33
12/20/2019	8000000038	Kendall Appraisal District	Tax Appraisal & Collection	\$ 147,462.85
12/20/2019	8000000040	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
12/20/2019	8000000173	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 3,671.61
12/20/2019	8000000173	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 3,755.80
12/20/2019	8000000173	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 4,134.59
12/20/2019	8000000174	Huckabee And Associates, Inc	Professional Services	\$ 1,756.44

12/20/2019	8000000264	Association of Texas Professional Educators	Atpe	\$ 5,316.00
12/20/2019	8000000257	Boerne Education Foundation	Bef	\$ 882.00
12/20/2019	401593	Boerne Health Club	24/7 Health Club	\$ 912.35
12/20/2019	8000000258	Boerne Isd General Operating	Early Childhood	\$ 18,000.00
12/20/2019	8000000259	Expert Pay	Expert Pay - Att Gen	\$ 3,773.45
12/20/2019	401594	Family & Consumer Sciences	Family Consumer	\$ 47.88
12/20/2019	8000000260	FBS	Dependent Life Insurance	\$ 116.00
12/20/2019	8000000260	FBS	Accident +hl	\$ 161.17
12/20/2019	8000000260	FBS	Hospital Indemnity	\$ 182.16
12/20/2019	8000000260	FBS	Hospital Indemnity	\$ 305.34
12/20/2019	8000000260	FBS	Group Health & Life Insurance	\$ 471.60
12/20/2019	8000000260	FBS	Group Life Insurance - Emp	\$ 486.80
12/20/2019	8000000260	FBS	Hospital Indemnity	\$ 497.50
12/20/2019	8000000260	FBS	Ltd 90/90	\$ 877.24
12/20/2019	8000000260	FBS	Ltd 180/180	\$ 894.24
12/20/2019	8000000260	FBS	Accident +sickness	\$ 1,111.99
12/20/2019	8000000260	FBS	Group Health & Life Insurance	\$ 1,288.03
12/20/2019	8000000260	FBS	Hospital Indemnity	\$ 1,638.78
12/20/2019	8000000260	FBS	Accident Choice	\$ 1,650.59
12/20/2019	8000000260	FBS	Group Health & Life Insurance	\$ 1,719.68
12/20/2019	8000000260	FBS	Ltd 60/60	\$ 2,018.10
12/20/2019	8000000260	FBS	Group Health & Life Insurance	\$ 2,152.80
12/20/2019	8000000260	FBS	Masa	\$ 2,232.00
12/20/2019	8000000260	FBS	Cancer Advantage	\$ 2,268.03
12/20/2019	8000000260	FBS	Long Term Disability 0/3	\$ 2,289.28
12/20/2019	8000000260	FBS	Cancer Premium	\$ 3,328.54
12/20/2019	8000000260	FBS	Vision Silver Insurance	\$ 3,607.00
12/20/2019	8000000260	FBS	Ltd 14/14	\$ 3,662.12
12/20/2019	8000000260	FBS	Permanent Life Insurance	\$ 4,824.35
12/20/2019	8000000260	FBS	Mdlive	\$ 5,980.00
12/20/2019	8000000260	FBS	Vision Gold Insurance	\$ 6,631.00
12/20/2019	8000000260	FBS	Group Health & Life Insurance	\$ 7,826.48
12/20/2019	8000000260	FBS	Ltd 30/30	\$ 8,743.95
12/20/2019	8000000260	FBS	Dental Low Ppo	\$ 14,277.53

12/20/2019	8000000260	FBS	Dental Low Ppo	\$ 16,474.02
12/20/2019	8000000261	First Mark Credit Union	First Mark Credit Union	\$ 3,626.87
12/20/2019	8000000262	HSA Bank	Hsa Bank	\$ 25,096.79
12/20/2019	8000000255	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 4,703.14
12/20/2019	8000000255	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 4,703.14
12/20/2019	8000000255	Internal Revenue Service	Federal Income Taxes	\$ 13,996.89
12/20/2019	8000000255	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 70,718.16
12/20/2019	8000000255	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 70,838.30
12/20/2019	8000000255	Internal Revenue Service	Federal Income Taxes	\$ 354,771.36
12/20/2019	401595	National Payment Center	National Payment	\$ 201.43
12/20/2019	8000000263	NBS	Dependent Care	\$ 3,211.84
12/20/2019	8000000263	NBS	Roth 403b	\$ 4,610.00
12/20/2019	8000000263	NBS	Health Care	\$ 13,440.03
12/20/2019	8000000263	NBS	Annuities	\$ 50,128.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 316.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 366.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 732.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 732.00
12/20/2019	8000000256	Teacher Retirement System	Teacher Retirement System	\$ 988.13
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,173.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 2,002.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,069.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,308.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,605.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,301.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 5,124.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,004.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,334.00
12/20/2019	8000000256	Teacher Retirement System	Group Health & Life Insurance	\$ 9,800.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,184.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 12,879.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 13,440.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 13,685.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,368.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 17,696.00

12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 26,784.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 26,928.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 32,377.00
12/20/2019	8000000256	Teacher Retirement System	Teacher Retirement System	\$ 32,788.40
12/20/2019	8000000256	Teacher Retirement System	Teacher Retirement System	\$ 37,833.01
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 47,740.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 53,340.00
12/20/2019	8000000256	Teacher Retirement System	Trs Active Care Bcbs	\$ 136,196.00
12/20/2019	8000000256	Teacher Retirement System	Teacher Retirement System	\$ 388,417.06
12/20/2019	401596	TEPSA	Other	\$ 85.90
12/20/2019	401598	Texas AFT	Tx Federation Of Teachers	\$ 105.00
12/20/2019	401597	Texas Classroom Teachers Assoc	Tcta	\$ 100.50
12/20/2019	401599	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 43.64
12/20/2019	ACH/Check	BISD Employees	December 2019 Payroll	\$ 4,151,644.51
12/27/2019	8000000178	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (11,014.00)
12/27/2019	8000000178	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 220,278.00
12/28/2019	8000000023	Citibank	Supplies And Materials	\$ 8.54
12/28/2019	8000000023	Citibank	18+ Supplies and Materials	\$ 17.93
12/28/2019	8000000023	Citibank	Supplies - Life Skills	\$ 18.30
12/28/2019	8000000023	Citibank	Supplies - Life Skills	\$ 21.44
12/28/2019	8000000023	Citibank	Supplies - Life Skills	\$ 23.29
12/28/2019	8000000023	Citibank	Supplies And Materials	\$ 26.99
12/28/2019	8000000023	Citibank	18+ Supplies and Materials	\$ 34.10
12/28/2019	8000000023	Citibank	18+ Supplies and Materials	\$ 54.69
12/28/2019	8000000023	Citibank	Supplies - Life Skills	\$ 80.16
12/28/2019	8000000023	Citibank	Supplies - Life Skills	\$ 91.31
12/28/2019	8000000023	Citibank	Supplies And Materials	\$ 91.34
12/28/2019	8000000023	Citibank	Supplies And Materials	\$ 6.42
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$ 7.67
12/28/2019	8000000023	Citibank	Supplies - Home Economics	\$ 8.16
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$ 9.58
12/28/2019	8000000023	Citibank	Supplies - Welding	\$ 16.08
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$ 20.91

12/28/2019	8000000023	Citibank	Supplies And Materials	\$	25.30
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	34.34
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	34.90
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	39.88
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	40.57
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	40.78
12/28/2019	8000000023	Citibank	Supplies - Home Economics	\$	40.99
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	50.29
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	55.96
12/28/2019	8000000023	Citibank	Supplies - Industrial Trades	\$	56.65
12/28/2019	8000000023	Citibank	Supplies - Home Economics	\$	57.17
12/28/2019	8000000023	Citibank	Supplies - Home Economics	\$	59.88
12/28/2019	8000000023	Citibank	Supplies - Industrial Trades	\$	64.12
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	68.57
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	71.90
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	72.38
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	74.29
12/28/2019	8000000023	Citibank	Supplies - Home Economics	\$	76.43
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	82.69
12/28/2019	8000000023	Citibank	Supplies - Home Economics	\$	101.44
12/28/2019	8000000023	Citibank	Supplies - Industrial Trades	\$	109.31
12/28/2019	8000000023	Citibank	Supplies - Home Economics	\$	113.82
12/28/2019	8000000023	Citibank	Supplies - Home Economics	\$	117.16
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	117.21
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	124.48
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	143.71
12/28/2019	8000000023	Citibank	Supplies - Home Economics	\$	151.79
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	160.24
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	161.69
12/28/2019	8000000023	Citibank	Supplies - Industrial Trades	\$	164.49
12/28/2019	8000000023	Citibank	Supplies - AG	\$	169.77
12/28/2019	8000000023	Citibank	Supplies - STEM	\$	181.64
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	188.19
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	188.30
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	198.84

12/28/2019	8000000023	Citibank	Supplies And Materials	\$	199.00
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	207.04
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	208.00
12/28/2019	8000000023	Citibank	Supplies - Industrial Trades	\$	208.29
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	210.40
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	224.06
12/28/2019	8000000023	Citibank	Supplies - Home Economics	\$	244.27
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	270.44
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	324.91
12/28/2019	8000000023	Citibank	Supplies - Home Economics	\$	340.19
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	363.69
12/28/2019	8000000023	Citibank	Supplies - Home Economics	\$	434.31
12/28/2019	8000000023	Citibank	Supplies - Culinary Arts	\$	456.05
12/28/2019	8000000023	Citibank	Supplies - STEM	\$	554.04
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	1,004.48
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	6.25
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	10.68
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	23.34
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	23.50
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	24.74
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	32.02
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	33.05
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	38.94
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	60.97
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	66.90
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	98.33
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	123.69
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	173.60
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	177.10
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	177.74
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	187.50
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	238.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	257.45
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	339.72
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	759.98

12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	833.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	855.80
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	900.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	900.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Studen	\$	935.28
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	(101.72)
12/28/2019	8000000023	Citibank	Admin Supplies and Materials	\$	5.28
12/28/2019	8000000023	Citibank	Supplies and Materials	\$	9.99
12/28/2019	8000000023	Citibank	Science Supplies and Materials	\$	12.78
12/28/2019	8000000023	Citibank	Shop Supplies	\$	14.86
12/28/2019	8000000023	Citibank	Vehicles - Fuels & Supplies	\$	14.95
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	20.62
12/28/2019	8000000023	Citibank	Misc Operating Expenses	\$	20.76
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	22.25
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	23.11
12/28/2019	8000000023	Citibank	Vehicles - Fuels & Supplies	\$	26.04
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	26.86
12/28/2019	8000000023	Citibank	Vehicles - Fuels & Supplies	\$	32.25
12/28/2019	8000000023	Citibank	Vehicles - Fuels & Supplies	\$	39.07
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	47.64
12/28/2019	8000000023	Citibank	Supplies - Superintendent	\$	48.47
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employ	\$	49.00
12/28/2019	8000000023	Citibank	Dues Only	\$	50.00
12/28/2019	8000000023	Citibank	Dues Only	\$	50.00
12/28/2019	8000000023	Citibank	Vehicles - Fuels & Supplies	\$	50.01
12/28/2019	8000000023	Citibank	Fees Only	\$	51.50
12/28/2019	8000000023	Citibank	Miscellaneous Operating Costs	\$	55.00
12/28/2019	8000000023	Citibank	Vehicles - Fuels & Supplies	\$	55.50
12/28/2019	8000000023	Citibank	Supplies and Materials	\$	57.92
12/28/2019	8000000023	Citibank	Meeting Refreshments	\$	58.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employee	\$	60.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employee	\$	60.00
12/28/2019	8000000023	Citibank	Meeting Refreshments	\$	71.16
12/28/2019	8000000023	Citibank	Science Supplies and Materials	\$	76.22
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	76.40

12/28/2019	8000000023	Citibank	Electricity	\$	78.45
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	79.03
12/28/2019	8000000023	Citibank	Shop Supplies	\$	80.43
12/28/2019	8000000023	Citibank	Instructional Supplies and Materials	\$	80.95
12/28/2019	8000000023	Citibank	Misc Oper Cost - Supt	\$	102.70
12/28/2019	8000000023	Citibank	Supplies - Elar	\$	105.00
12/28/2019	8000000023	Citibank	Vehicles - Fuels & Supplies	\$	106.20
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	110.83
12/28/2019	8000000023	Citibank	Meeting Refreshments	\$	117.50
12/28/2019	8000000023	Citibank	Board Travel Expenses	\$	124.26
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employees	\$	131.10
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	139.33
12/28/2019	8000000023	Citibank	Discretionary	\$	143.06
12/28/2019	8000000023	Citibank	Instructional Supplies and Materials	\$	153.47
12/28/2019	8000000023	Citibank	Travel & Subsistence	\$	155.15
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	182.65
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	196.06
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employees	\$	220.18
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employees	\$	223.45
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employees	\$	223.45
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employ	\$	248.47
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employees	\$	248.52
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employees	\$	248.52
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employees	\$	248.52
12/28/2019	8000000023	Citibank	Board Travel Expenses	\$	248.52
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employ	\$	251.91
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employ	\$	257.91
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employ	\$	257.91
12/28/2019	8000000023	Citibank	Board Travel Expenses	\$	278.65
12/28/2019	8000000023	Citibank	Professional Development Travel	\$	283.38
12/28/2019	8000000023	Citibank	Fingerprinting Vouchers	\$	295.50
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	299.72
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employ	\$	313.34
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employ	\$	321.90
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employees	\$	332.58

12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	366.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employees	\$	369.46
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employ	\$	372.78
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employ	\$	372.78
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employ	\$	372.78
12/28/2019	8000000023	Citibank	Electricity	\$	381.87
12/28/2019	8000000023	Citibank	Electricity	\$	413.83
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employees	\$	457.77
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employees	\$	595.89
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employ	\$	641.83
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employees	\$	723.78
12/28/2019	8000000023	Citibank	Natural Gas	\$	1,545.65
12/28/2019	8000000023	Citibank	Electricity	\$	6,299.69
12/28/2019	8000000023	Citibank	Electricity	\$	26,051.54
12/28/2019	8000000023	Citibank	Electricity	\$	26,795.15
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	(78.58)
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	7.40
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	23.82
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	29.68
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	92.00
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	115.00
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	178.81
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	222.65
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	225.94
12/28/2019	8000000023	Citibank	Food Cost	\$	17.28
12/28/2019	8000000023	Citibank	Food Cost	\$	25.78
12/28/2019	8000000023	Citibank	Food Cost	\$	30.10
12/28/2019	8000000023	Citibank	Non-Food Cost	\$	35.94
12/28/2019	8000000023	Citibank	Non-Food Cost	\$	130.02
12/28/2019	8000000023	Citibank	Staff Travel	\$	253.59
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	2.86
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	2.86
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	2.88
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	9.07
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	9.07

12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 9.08
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 17.78
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 17.78
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 17.80
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 19.99
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 19.99
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 20.00
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 20.00
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 20.00
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 20.00
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 20.00
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 73.33
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 73.33
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 73.34
12/28/2019	8000000023	Citibank	Travel & Subsistence-Employees	\$ 141.95
12/28/2019	8000000023	Citibank	Misc Operating	\$ 22.23
12/28/2019	8000000023	Citibank	Welding - Instructional Supplies & Materials	\$ 16.77
12/28/2019	8000000023	Citibank	Principal - School Office Supplies & Materials	\$ 20.04
12/28/2019	8000000023	Citibank	Principal - School Office Supplies & Materials	\$ 21.96
12/28/2019	8000000023	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 23.89
12/28/2019	8000000023	Citibank	Life Skills- Instructional Supplies & Materials	\$ 46.00
12/28/2019	8000000023	Citibank	Choir - Ex. Curr. Student Travel	\$ 48.00
12/28/2019	8000000023	Citibank	Theatre Arts - Miscellaneous Operating	\$ 57.50
12/28/2019	8000000023	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 59.72
12/28/2019	8000000023	Citibank	Life Skills- Instructional Supplies & Materials	\$ 63.85
12/28/2019	8000000023	Citibank	Principal-Misc. Expenses-includes Food	\$ 79.74

12/28/2019	8000000023	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 81.81
12/28/2019	8000000023	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$ 105.40
12/28/2019	8000000023	Citibank	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 120.00
12/28/2019	8000000023	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 121.64
12/28/2019	8000000023	Citibank	Life Skills- Instructional Supplies & Materials	\$ 132.93
12/28/2019	8000000023	Citibank	Theatre Arts - Miscellaneous Operating	\$ 160.00
12/28/2019	8000000023	Citibank	Principal - School Office Supplies & Materials	\$ 175.24
12/28/2019	8000000023	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 184.62
12/28/2019	8000000023	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 231.75
12/28/2019	8000000023	Citibank	Concessions - Other Expenses	\$ 8.60
12/28/2019	8000000023	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 28.00
12/28/2019	8000000023	Citibank	Misc Oper - Pep Squad	\$ 28.12
12/28/2019	8000000023	Citibank	FCS - Instructional Supplies & Materials	\$ 29.50
12/28/2019	8000000023	Citibank	FCS - Instructional Supplies & Materials	\$ 50.72
12/28/2019	8000000023	Citibank	FCS - Instructional Supplies & Materials	\$ 51.05
12/28/2019	8000000023	Citibank	Principal - Other Food purchases	\$ 56.70
12/28/2019	8000000023	Citibank	FCS - Instructional Supplies & Materials	\$ 69.44
12/28/2019	8000000023	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 69.55
12/28/2019	8000000023	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 79.08

12/28/2019	8000000023	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 83.24
12/28/2019	8000000023	Citibank	Life Skills 1 - Ex. Curr Supplies & Materials	\$ 120.95
12/28/2019	8000000023	Citibank	Principal - Other Food purchases	\$ 131.81
12/28/2019	8000000023	Citibank	Theatre Arts -Other Expenses	\$ 132.00
12/28/2019	8000000023	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 133.72
12/28/2019	8000000023	Citibank	Stem- Instructional Supplies & Materials	\$ 141.71
12/28/2019	8000000023	Citibank	FCS - Instructional Supplies & Materials	\$ 176.07
12/28/2019	8000000023	Citibank	Orchestra -Ex.Curr. Supplies & Material	\$ 185.64
12/28/2019	8000000023	Citibank	Stem- Instructional Supplies & Materials	\$ 224.01
12/28/2019	8000000023	Citibank	FCS - Instructional Supplies & Materials	\$ 262.78
12/28/2019	8000000023	Citibank	Yes Fundraiser - Other Expenses	\$ 320.40
12/28/2019	8000000023	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 353.43
12/28/2019	8000000023	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 386.69
12/28/2019	8000000023	Citibank	FCS- Instructional Supplies & Materials	\$ 68.41
12/28/2019	8000000023	Citibank	Principal - Miscellaneous Operating	\$ 70.75
12/28/2019	8000000023	Citibank	BEF - Instructional Supplies & Materials	\$ 75.00
12/28/2019	8000000023	Citibank	Family of Friends - Ex. Curr Materials	\$ 117.13
12/28/2019	8000000023	Citibank	FCS- Instructional Supplies & Materials	\$ 141.65
12/28/2019	8000000023	Citibank	BEF Grant - Travel & Subsistence-Employees	\$ 230.00
12/28/2019	8000000023	Citibank	BEF Grant - Travel & Subsistence-Employees	\$ 230.00

12/28/2019	8000000023	Citibank	STEM - Instructional Supplies	\$ 398.96
12/28/2019	8000000023	Citibank	Principal - Other Exp. including Food purchases	\$ 37.74
12/28/2019	8000000023	Citibank	Principal - Miscellaneous Operating	\$ 57.14
12/28/2019	8000000023	Citibank	Principal - School Office Supplies & Materials	\$ 410.80
12/28/2019	8000000023	Citibank	Choir - Instructional Supplies & Materials	\$ 24.41
12/28/2019	8000000023	Citibank	Grant Math/Science - Instructional Materials	\$ 81.66
12/28/2019	8000000023	Citibank	Falcon Funds - Supplies and Materials	\$ 93.40
12/28/2019	8000000023	Citibank	Falcon Funds - Supplies and Materials	\$ 98.21
12/28/2019	8000000023	Citibank	Principal - Food for Staff Meetings	\$ 177.52
12/28/2019	8000000023	Citibank	Destination Imagination -Student Travel	\$ 18.40
12/28/2019	8000000023	Citibank	Principal - Misc. Expenses including Food	\$ 25.40
12/28/2019	8000000023	Citibank	Principal - Misc. Expenses including Food	\$ 113.90
12/28/2019	8000000023	Citibank	Principal - Misc. Expenses including Food	\$ 4.26
12/28/2019	8000000023	Citibank	Principal - Misc. Expenses including Food	\$ 16.41
12/28/2019	8000000023	Citibank	Principal - Misc. Expenses including Food	\$ 17.95
12/28/2019	8000000023	Citibank	Principal - Misc. Expenses including Food	\$ 21.95
12/28/2019	8000000023	Citibank	Principal - Misc. Expenses including Food	\$ 34.80
12/28/2019	8000000023	Citibank	Principal - Misc. Expenses including Food	\$ 89.67
12/28/2019	8000000023	Citibank	Principal - Misc. Expenses including Food	\$ 93.06

12/28/2019	8000000023	Citibank	Principal - Misc. Expenses including Food	\$ 132.63
12/28/2019	8000000023	Citibank	Principal - Misc. Expenses including Food	\$ 146.66
12/28/2019	8000000023	Citibank	Life Skills- Instructional Supplies & Materials	\$ 9.98
12/28/2019	8000000023	Citibank	Principal - School Office Supplies & Materials	\$ 24.04
12/28/2019	8000000023	Citibank	Life Skills- Instructional Supplies & Materials	\$ 25.00
12/28/2019	8000000023	Citibank	Life Skills- Instructional Supplies & Materials	\$ 29.80
12/28/2019	8000000023	Citibank	Auto Tech- Ex. Curr. Supplies	\$ 40.30
12/28/2019	8000000023	Citibank	Auto Tech - Miscellaneous Operating	\$ 69.47
12/28/2019	8000000023	Citibank	Art - Instructional Supplies & Materials	\$ 73.31
12/28/2019	8000000023	Citibank	Principal-Misc. Expenses including Food	\$ 102.30
12/28/2019	8000000023	Citibank	Art - Instructional Supplies & Materials	\$ 120.51
12/28/2019	8000000023	Citibank	Principal-Misc. Expenses including Food	\$ 121.94
12/28/2019	8000000023	Citibank	Principal-Misc. Expenses including Food	\$ 133.98
12/28/2019	8000000023	Citibank	Principal-Misc. Expenses including Food	\$ 152.23
12/28/2019	8000000023	Citibank	Life Skills- Instructional Supplies & Materials	\$ 167.02
12/28/2019	8000000023	Citibank	Principal-Misc. Expenses including Food	\$ 191.00
12/28/2019	8000000023	Citibank	Stage Instructional Material	\$ 386.64
12/28/2019	8000000023	Citibank	Stage Instructional Material	\$ 539.44
12/28/2019	8000000023	Citibank	Stage- Contracted Services	\$ 1,387.50
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$ 5.36
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$ 12.17

12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	16.00
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	18.99
12/28/2019	8000000023	Citibank	Dues Only	\$	45.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	64.89
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	87.90
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	100.32
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	116.59
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	117.02
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	117.61
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	131.48
12/28/2019	8000000023	Citibank	Dues Only	\$	142.50
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	145.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	150.27
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	279.74
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	300.50
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	432.66
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	452.66
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	516.07
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	562.64
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	584.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	944.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	22.87
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	26.01
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	28.16
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	43.17
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	45.47
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	50.54
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	57.12
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	64.29
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	65.71
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	66.42
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	80.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	82.19
12/28/2019	8000000023	Citibank	Supplies And Materials	\$	97.39
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	100.00

12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	102.72
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	132.60
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	138.08
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	172.20
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	187.17
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	197.25
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	216.13
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	290.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	362.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	465.90
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	550.00
12/28/2019	8000000023	Citibank	Travel & Subsistence-Students	\$	660.54
12/28/2019	8000000023	Citibank	Principal - Food for Staff Meetings	\$	39.99
12/28/2019	8000000023	Citibank	Principal - Food for Staff Meetings	\$	99.28
12/28/2019	8000000023	Citibank	Principal - Supplies And Materials	\$	19.95
12/28/2019	8000000023	Citibank	Principal - Supplies And Materials	\$	38.58
12/28/2019	8000000023	Citibank	Principal - Supplies And Materials	\$	40.51
12/28/2019	8000000023	Citibank	Principal - Supplies And Materials	\$	45.39
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	52.74
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	53.56
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	58.00
12/28/2019	8000000023	Citibank	Miscellaneous Operating	\$	87.68
12/28/2019	8000000023	Citibank	Principal - Supplies	\$	9.98
12/28/2019	8000000023	Citibank	Principal - Supplies	\$	26.72
12/28/2019	8000000023	Citibank	Principal - Supplies	\$	35.93
12/28/2019	8000000023	Citibank	Principal - Other Costs	\$	39.62
12/28/2019	8000000023	Citibank	BEF - Supplies and Materials	\$	41.82
12/28/2019	8000000023	Citibank	Principal - Other Costs	\$	48.61
12/28/2019	8000000023	Citibank	Principal - Other Costs	\$	149.35
12/28/2019	8000000023	Citibank	BEF - Supplies and Materials	\$	375.87
12/28/2019	8000000023	Citibank	FCCLA - Miscellaneous Operating	\$	8.86
12/28/2019	8000000023	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$	23.65
12/28/2019	8000000023	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	65.17
12/28/2019	8000000023	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	66.29

12/28/2019	8000000023	Citibank	Autism Speaks-Ex. Curr Supplies & Materials	\$ 12.00
12/28/2019	8000000023	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$ 27.98
12/28/2019	8000000023	Citibank	FCCLA - Dues Only	\$ 32.00
12/28/2019	8000000023	Citibank	Debate - Vehicles - Fuels & Supplies	\$ 44.44
12/28/2019	8000000023	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$ 72.26
12/28/2019	8000000023	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$ 86.25
12/28/2019	8000000023	Citibank	Environmental Club - Travel & Subsistence-Students	\$ 303.74
12/28/2019	8000000023	Citibank	Environmental Club - Travel & Subsistence-Students	\$ 319.22
12/28/2019	8000000023	Citibank	Debate Team - Ex. Curr. Student Travel	\$ 561.58
12/28/2019	8000000023	Citibank	Student Council- Ex.Curr. Supplies & Materials	\$ 58.00
12/28/2019	8000000023	Citibank	Student Council- Ex.Curr. Supplies & Materials	\$ 68.07
12/28/2019	8000000023	Citibank	FCCLA - Ex. Curr. Supplies & Materials	\$ 81.96
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$ 1,670.99
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$ 7,153.86
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$ 8,548.83
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$ 1,697.70
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$ 2,564.85
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$ 1,148.71
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$ 1,201.80
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$ 2,047.96
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$ 46,970.85
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$ 49,308.19
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$ 438.65
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$ 467.38
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$ 2,631.99

12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	41.03
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	300.85
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	924.54
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	1,043.94
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	5,246.25
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	7.06
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	8.48
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	42.39
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	343.15
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	792.16
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	1,500.07
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	1,841.37
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	8.65
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	8.76
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	9.15
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	52.50
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	28.63
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	34.36
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	171.80
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	2.85
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	2.26
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	60.21
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	11.70
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	14.39
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	5.28
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	5.48
12/31/2019	8000000266	Teacher Retirement System	Teacher Retirement System	\$	32.43
1/9/2020	510252	Discount School Supply	Supplies - PPCD	\$	34.99
1/9/2020	510252	Discount School Supply	Supplies - PPCD	\$	34.99
1/9/2020	510252	Discount School Supply	Supplies - PPCD	\$	34.99
1/9/2020	510252	Discount School Supply	Supplies - PPCD	\$	34.99
1/9/2020	510252	Discount School Supply	Supplies - PPCD	\$	34.99
1/9/2020	510252	Discount School Supply	Supplies - PPCD	\$	69.98
1/9/2020	510290	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	61.35
1/9/2020	510294	Pfeiffer, Debra A	Travel & Subsistence-Employees	\$	14.00

1/9/2020	510312	Summers, Sladen E	Travel & Subsistence-Employ	\$ 7.50
1/9/2020	510316	Texas Kids Home Therapy and Nursing	Professional Services	\$ 179.55
1/9/2020	510319	Travis, Mariana S	Travel & Subsistence-Employees	\$ 57.20
1/9/2020	510218	Alamo Iron Works	Supplies - Welding	\$ 11.37
1/9/2020	510218	Alamo Iron Works	Supplies - Welding	\$ 527.18
1/9/2020	510218	Alamo Iron Works	Supplies - Welding	\$ 543.14
1/9/2020	510234	Carolina Biological Supply Co.	Supplies And Materials	\$ 150.00
1/9/2020	510234	Carolina Biological Supply Co.	Supplies And Materials	\$ 1,253.70
1/9/2020	510280	K2Share, LLC	Supplies - Home Economics	\$ 249.50
1/9/2020	510280	K2Share, LLC	Supplies - Home Economics	\$ 249.50
1/9/2020	507637	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$ (3,362.00)
1/9/2020	507637	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$ (499.00)
1/9/2020	510302	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$ 499.00
1/9/2020	510302	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$ 3,362.00
1/9/2020	510223	Bain, Robert A, Jr	Game Officials	\$ 680.00
1/9/2020	510224	Bandera High School	Travel & Subsistence-Studen	\$ 300.00
1/9/2020	510231	Cabello, Robert	Game Officials	\$ 110.00
1/9/2020	510232	Calcagno, James A	Game Officials	\$ 110.00
1/9/2020	510233	Cano, Carlos	Game Officials	\$ 110.00
1/9/2020	510235	Casias, Pete	Game Officials	\$ 110.00
1/9/2020	510236	Castillo, John M	Game Officials	\$ 127.50
1/9/2020	510244	Connor, Joshua Donnell	Game Officials	\$ 110.00
1/9/2020	510248	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$ 2,064.00
1/9/2020	510248	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$ 2,064.00
1/9/2020	510250	Devine ISD	Travel & Subsistence-Studen	\$ 450.00
1/9/2020	510255	Dukes, Jacob	Game Officials	\$ 80.00
1/9/2020	510255	Dukes, Jacob	Game Officials	\$ 110.00
1/9/2020	510260	Fisher, Anthony	Game Officials	\$ 150.00
1/9/2020	510263	Fredericksburg High School	Travel & Subsistence-Studen	\$ 930.00
1/9/2020	510266	Garibaldi, Charles D., Jr	Game Officials	\$ 110.00

1/9/2020	510269	Greene, Lee, Jr	Game Officials	\$	110.00
1/9/2020	510277	Johnson, Krystopher	Game Officials	\$	110.00
1/9/2020	510277	Johnson, Krystopher	Game Officials	\$	110.00
1/9/2020	510278	Jones, Greg	Game Officials	\$	581.97
1/9/2020	510279	Jones, Wesley	Game Officials	\$	270.00
1/9/2020	510283	Lancaster, Coy	Game Officials	\$	270.00
1/9/2020	510286	Mathis, James L.	Game Officials	\$	270.00
1/9/2020	510287	Meeks, Billy	Game Officials	\$	127.50
1/9/2020	510288	Meeks, Michele	Game Officials	\$	127.50
1/9/2020	510289	Miller, Kelly	Game Officials	\$	110.00
1/9/2020	510295	Prince, Irving	Game Officials	\$	110.00
1/9/2020	510297	Rangel, Ernie	Game Officials	\$	110.00
1/9/2020	510298	Rawls, Dedrick L.	Game Officials	\$	150.00
1/9/2020	510299	Reinhart, John P., Jr	Game Officials	\$	127.50
1/9/2020	510303	Romero, Christopher	Game Officials	\$	110.00
1/9/2020	510303	Romero, Christopher	Game Officials	\$	110.00
1/9/2020	510304	Salinas, Rogelio	Game Officials	\$	110.00
1/9/2020	510305	Sanchez, Guillermo	Game Officials	\$	150.00
1/9/2020	510306	Scott, Richard	Game Officials	\$	110.00
1/9/2020	510308	Spreen, Steven	Game Officials	\$	127.50
1/9/2020	510313	Taylor, Jason L.	Game Officials	\$	110.00
1/9/2020	510314	Test, Bradley	Game Officials	\$	150.00
1/9/2020	510317	Thomas, Tony T.	Game Officials	\$	110.00
1/9/2020	510320	Vaaler Creek Golf Club	Travel & Subsistence-Studen	\$	990.00
1/9/2020	510321	Watson, Kenneth	Game Officials	\$	150.00
1/9/2020	509900	Weber, Cheyenne	Professional Services	\$	(180.00)
1/9/2020	510322	Weber, Cheyenne	Professional Services	\$	180.00
1/9/2020	510324	Whitney, Clayton Trevor	Game Officials	\$	127.50
1/9/2020	510217	Alamo Heights Junior School	Travel & Subsistence-Studen	\$	225.00
1/9/2020	510220	ATSSB Region 29	Travel & Subsistence-Studen	\$	325.00
1/9/2020	510222	Automated Logic Contracting Services	Supplies - Maintenance	\$	50.00
1/9/2020	510222	Automated Logic Contracting Services	Supplies - Maintenance	\$	435.00

1/9/2020	510222	Automated Logic Contracting Services	Supplies - Maintenance	\$ 3,750.00
1/9/2020	510225	Barnes & Noble Inc.	Miscellaneous Operating - Bilingual	\$ 35.90
1/9/2020	510225	Barnes & Noble Inc.	Reading Material	\$ 53.85
1/9/2020	510225	Barnes & Noble Inc.	Miscellaneous Operating - Bilingual	\$ 71.90
1/9/2020	510225	Barnes & Noble Inc.	Reading Material	\$ 107.85
1/9/2020	510225	Barnes & Noble Inc.	Testing Materials	\$ 1,395.24
1/9/2020	510226	Bear Oil Company	Vehicles - Fuels & Supplies	\$ 13,159.76
1/9/2020	510227	Boerne Office Supply	Supplies And Materials	\$ 23.99
1/9/2020	510227	Boerne Office Supply	Supplies And Materials	\$ 33.98
1/9/2020	510227	Boerne Office Supply	Supplies And Materials	\$ 49.99
1/9/2020	510227	Boerne Office Supply	Supplies And Materials	\$ 59.96
1/9/2020	510227	Boerne Office Supply	Supplies And Materials	\$ 89.94
1/9/2020	510227	Boerne Office Supply	Supplies And Materials	\$ 101.94
1/9/2020	510227	Boerne Office Supply	Supplies And Materials	\$ 101.94
1/9/2020	510227	Boerne Office Supply	Supplies And Materials	\$ 139.99
1/9/2020	510227	Boerne Office Supply	Supplies And Materials	\$ 263.98
1/9/2020	510228	Boerne Printing	Supplies And Materials	\$ 100.00
1/9/2020	510228	Boerne Printing	Marketing and Swags	\$ 177.00
1/9/2020	510237	CDW Government	Supplies And Materials	\$ 23.68
1/9/2020	510237	CDW Government	Supplies And Materials	\$ 71.04
1/9/2020	510237	CDW Government	Supplies And Materials	\$ 97.69
1/9/2020	510237	CDW Government	SUPPLIES - SPECIAL ED	\$ 240.72
1/9/2020	510237	CDW Government	Supplies And Materials	\$ 242.42
1/9/2020	510237	CDW Government	Supplies And Materials	\$ 281.16
1/9/2020	510238	Cenergistic	CENERGISTICS	\$ 21,000.00
1/9/2020	510239	Cintas Corporation	Uniforms	\$ 59.79
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 50.00
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 60.00
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 135.71
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 191.44
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 210.89
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 231.86
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 248.31
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 330.58

1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 427.11
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 526.92
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 557.39
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 616.00
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 969.46
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 975.00
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 993.92
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 1,050.00
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 2,043.98
1/9/2020	510240	City Electric Supply Company	Supplies - Maintenance	\$ 4,293.00
1/9/2020	510241	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 50.00
1/9/2020	510241	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/9/2020	510241	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/9/2020	510241	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/9/2020	510241	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/9/2020	510241	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
1/9/2020	510241	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
1/9/2020	510241	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
1/9/2020	510241	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,310.00
1/9/2020	510241	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 2,520.00
1/9/2020	510241	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,570.00
1/9/2020	510241	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 5,040.00
1/9/2020	510242	Comal ISD	Supplies And Materials	\$ 43.55

1/9/2020	510243	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 290.70
1/9/2020	510243	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 377.34
1/9/2020	510243	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 1,898.66
1/9/2020	510245	CTWP	COPY CHARGE FOR KYOCERA	\$ 6,868.29
1/9/2020	510246	CTWP LEASING	COPIER LEASE	\$ 685.12
1/9/2020	510246	CTWP LEASING	COPIER LEASE	\$ 3,092.41
1/9/2020	510248	Daisy Motor Coaches LLC	CHARTER BUSES	\$ 2,896.00
1/9/2020	510249	Dell Marketing Lp	Supplies - Technology	\$ 32.51
1/9/2020	510249	Dell Marketing Lp	Supplies - Technology	\$ 109.00
1/9/2020	510249	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 1,020.00
1/9/2020	510251	Dino George LLC	Miscellaneous Contracted Svs	\$ 568.00
1/9/2020	510253	DLB Books, Inc.	Reading Materials	\$ 1,236.50
1/9/2020	510254	Doggett Freightliner Of S. TX	Parts	\$ 35.56
1/9/2020	510257	Education Galaxy LLC	Supplies And Materials	\$ 3,650.00
1/9/2020	510259	Empowering Writers, Llc	Travel & Subsistence-Employ	\$ 290.00
1/9/2020	510262	Follett School Solutions, Inc.	Reading Materials	\$ 52.44
1/9/2020	510262	Follett School Solutions, Inc.	Reading Materials	\$ 57.96
1/9/2020	510262	Follett School Solutions, Inc.	Reading Materials	\$ 581.12
1/9/2020	510262	Follett School Solutions, Inc.	Reading Materials	\$ 1,162.90
1/9/2020	510262	Follett School Solutions, Inc.	Reading Materials	\$ 1,295.85
1/9/2020	510262	Follett School Solutions, Inc.	Reading Materials	\$ 1,390.89
1/9/2020	510267	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 554.94
1/9/2020	510271	Hillje Music Centers LLC	Supplies And Materials	\$ 53.90
1/9/2020	510271	Hillje Music Centers LLC	Supplies And Materials	\$ 157.54
1/9/2020	510273	Identisys Inc.	Office Supplies	\$ 70.00
1/9/2020	510274	Ingram Readymix Inc.	Contracted Maintenance	\$ 735.00
1/9/2020	510275	J.W. Pepper & Sons, Inc	Band Instructional Materials	\$ 24.00
1/9/2020	510275	J.W. Pepper & Sons, Inc	Band Instructional Materials	\$ 30.00
1/9/2020	510275	J.W. Pepper & Sons, Inc	Band Instructional Materials	\$ 145.99
1/9/2020	510284	Lovett, Araceli	Dyslexia Teacher Travel	\$ 77.55
1/9/2020	510292	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 260.93
1/9/2020	510292	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 573.54

1/9/2020	510292	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	1,393.52
1/9/2020	510296	Quarter Moon Plumbing Inc.	Contracted Maintenance	\$	325.00
1/9/2020	510296	Quarter Moon Plumbing Inc.	Contracted Maintenance	\$	800.00
1/9/2020	510300	Reischling, Kendall H	Travel & Subsistence-Studen	\$	249.00
1/9/2020	510301	Reyna, Yvette D	Travel & Subsistence-Employees	\$	232.12
1/9/2020	510307	Shults, Jessica Lynn	Travel & Subsistence-Employee	\$	163.10
1/9/2020	510309	Stone, Sarah N	Travel & Subsistence-Studen	\$	162.00
1/9/2020	510309	Stone, Sarah N	Travel & Subsistence-Studen	\$	174.00
1/9/2020	510310	Stumps Printing Company, Inc	Recruiting Supplies	\$	62.98
1/9/2020	510311	Su Casa Catering	Misc Oper Cost - Board	\$	75.00
1/9/2020	510315	Texas Counseling Association	Travel & Subsistence-Employees	\$	325.00
1/9/2020	510318	Thompson & Horton LLP	Legal Services	\$	325.00
1/9/2020	510325	Worth Hydrochem Of San Antonio	HVAC	\$	535.00
1/9/2020	510325	Worth Hydrochem Of San Antonio	HVAC	\$	535.00
1/9/2020	510221	Autistic Treatment Center	Professional Services	\$	7,228.12
1/9/2020	510221	Autistic Treatment Center	Professional Services	\$	7,228.12
1/9/2020	510229	Brantley, Brian	Supplies And Materials	\$	16.00
1/9/2020	510229	Brantley, Brian	Supplies And Materials	\$	60.00
1/9/2020	510230	Bull's Eye Brands Inc.	Food Cost	\$	1,217.99
1/9/2020	510270	Gulf Coast Paper Co.	Non-Food Cost	\$	81.67
1/9/2020	510270	Gulf Coast Paper Co.	Non-Food Cost	\$	91.94
1/9/2020	510270	Gulf Coast Paper Co.	Non-Food Cost	\$	109.01
1/9/2020	510270	Gulf Coast Paper Co.	Non-Food Cost	\$	110.96
1/9/2020	510270	Gulf Coast Paper Co.	Non-Food Cost	\$	113.98
1/9/2020	510270	Gulf Coast Paper Co.	Non-Food Cost	\$	117.26
1/9/2020	510270	Gulf Coast Paper Co.	Non-Food Cost	\$	133.99
1/9/2020	510270	Gulf Coast Paper Co.	Non-Food Cost	\$	147.42
1/9/2020	510270	Gulf Coast Paper Co.	Non-Food Cost	\$	167.16
1/9/2020	510270	Gulf Coast Paper Co.	Non-Food Cost	\$	171.08
1/9/2020	510270	Gulf Coast Paper Co.	Non-Food Cost	\$	279.90
1/9/2020	510281	Kerr County Produce	Food Cost	\$	111.49
1/9/2020	510281	Kerr County Produce	Food Cost	\$	120.27
1/9/2020	510281	Kerr County Produce	Food Cost	\$	152.34
1/9/2020	510281	Kerr County Produce	Food Cost	\$	154.80
1/9/2020	510281	Kerr County Produce	Food Cost	\$	155.50

1/9/2020	510281	Kerr County Produce	Food Cost	\$ 181.55
1/9/2020	510281	Kerr County Produce	Food Cost	\$ 186.54
1/9/2020	510281	Kerr County Produce	Food Cost	\$ 204.01
1/9/2020	510281	Kerr County Produce	Food Cost	\$ 211.00
1/9/2020	510281	Kerr County Produce	Food Cost	\$ 214.29
1/9/2020	510281	Kerr County Produce	Food Cost	\$ 282.96
1/9/2020	510249	Dell Marketing Lp	Supplies & Materials	\$ 101.08
1/9/2020	510272	Houghton Mifflin Harcourt	Textbooks	\$ 228.00
1/9/2020	510272	Houghton Mifflin Harcourt	Textbooks	\$ 278.00
1/9/2020	510272	Houghton Mifflin Harcourt	Textbooks	\$ 278.00
1/9/2020	510272	Houghton Mifflin Harcourt	Textbooks	\$ 278.00
1/9/2020	510218	Alamo Iron Works	Welding - Instructional Supplies & Materials	\$ 1,182.30
1/9/2020	510225	Barnes & Noble Inc.	BEF Grant - Reading Materials	\$ 528.00
1/9/2020	510227	Boerne Office Supply	Life Skills- Instructional Supplies & Materials	\$ 180.94
1/9/2020	510261	Flower Shop	Principal - School Office Supplies & Materials	\$ 10.00
1/9/2020	510261	Flower Shop	Principal - School Office Supplies & Materials	\$ 15.00
1/9/2020	510261	Flower Shop	Principal - School Office Supplies & Materials	\$ 30.00
1/9/2020	510261	Flower Shop	Principal - School Office Supplies & Materials	\$ 35.00
1/9/2020	510261	Flower Shop	Principal - School Office Supplies & Materials	\$ 40.00
1/9/2020	510261	Flower Shop	Principal - School Office Supplies & Materials	\$ 60.50
1/9/2020	510293	Person, Daniel Walter	Band - Ex. Curr. Student Travel	\$ 908.00
1/9/2020	510323	West, Nancy K	Choir - Ex. Curr. Student Travel	\$ 51.00
1/9/2020	510323	West, Nancy K	Choir - Ex. Curr. Student Travel	\$ 240.00
1/9/2020	510237	CDW Government	BEF - Instructional Supplies & Materials	\$ 128.70
1/9/2020	510237	CDW Government	BEF - Instructional Supplies & Materials	\$ 200.60

1/9/2020	510237	CDW Government	BEF - Instructional Supplies & Materials	\$ 206.20
1/9/2020	510237	CDW Government	BEF - Instructional Supplies & Materials	\$ 828.63
1/9/2020	510276	Java Joes Fundraising	Choir - Ex. Curr. Supplies & Materials	\$ 2,833.55
1/9/2020	510225	Barnes & Noble Inc.	BEF Grant - Reading Material	\$ 647.10
1/9/2020	510237	CDW Government	BEF - Instructional Supplies & Materials	\$ 206.20
1/9/2020	510268	Gonzalez Office Products	BEF - Instructional Supplies & Materials	\$ 69.63
1/9/2020	510282	KISD Band Boosters	Band - Ex. Curr. Student Travel	\$ 560.00
1/9/2020	510264	Friends Of Cibolo Wilderness	Principal - Contracted Services	\$ 300.00
1/9/2020	510247	CuStumm Design & Tees, LLC	Mustang Choir - Instructional Supplies	\$ -
1/9/2020	510247	CuStumm Design & Tees, LLC	Mustang Choir - Instructional Supplies	\$ 375.00
1/9/2020	510291	Swank Movie Licensing Usa	Library - Supplies & Materials	\$ 536.00
1/9/2020	510247	CuStumm Design & Tees, LLC	Student Council - Ex. Curr. Supplies & Materials	\$ 273.90
1/9/2020	510234	Carolina Biological Supply Co.	BEF - Instructional Supplies & Materials	\$ 140.00
1/9/2020	510234	Carolina Biological Supply Co.	BEF - Equipment \$500<\$5000	\$ 1,422.00
1/9/2020	510249	Dell Marketing Lp	BEF - Instructional Supplies & Materials	\$ 909.72
1/9/2020	510249	Dell Marketing Lp	BEF - Equipment \$500<\$5000	\$ 1,129.00
1/9/2020	510249	Dell Marketing Lp	BEF - Instructional Supplies & Materials	\$ 9,990.00
1/9/2020	510258	Ellison Educational Equipment Inc.	Library- Supplies & Materials	\$ 6.00
1/9/2020	510258	Ellison Educational Equipment Inc.	Library- Supplies & Materials	\$ 30.00
1/9/2020	510216	Alamo Healthy Vending	Supplies And Materials	\$ 612.75
1/9/2020	510237	CDW Government	Supplies And Materials	\$ 23.43
1/9/2020	510326	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 85.00
1/9/2020	510326	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 85.00
1/9/2020	510326	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 85.00

1/9/2020	510326	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 85.00
1/9/2020	510228	Boerne Printing	Principal - Supplies And Materials	\$ 180.00
1/9/2020	510265	Gandy Ink	Athletics - Supplies and Materials	\$ 530.95
1/9/2020	510265	Gandy Ink	Band - Supplies and Materials	\$ 1,908.00
1/9/2020	510227	Boerne Office Supply	Supplies and Materials	\$ 249.99
1/9/2020	510215	Alamo Environmental, Inc.	Bldg Improve	\$ 6,294.00
1/9/2020	510285	Martin, James G	Professional Services	\$ 4,000.00
1/9/2020	510256	EAI Education	Supplies And Materials	\$ -
1/9/2020	510256	EAI Education	Supplies And Materials	\$ -
1/9/2020	510256	EAI Education	Supplies And Materials	\$ -
1/9/2020	510256	EAI Education	Supplies And Materials	\$ -
1/9/2020	510256	EAI Education	Supplies And Materials	\$ -
1/9/2020	510256	EAI Education	Supplies And Materials	\$ -
1/9/2020	510256	EAI Education	Supplies And Materials	\$ -
1/9/2020	510256	EAI Education	Supplies And Materials	\$ -
1/9/2020	510256	EAI Education	Supplies And Materials	\$ -
1/9/2020	510256	EAI Education	Supplies And Materials	\$ -
1/9/2020	510256	EAI Education	Supplies And Materials	\$ -
1/9/2020	510256	EAI Education	Supplies And Materials	\$ -
1/9/2020	510256	EAI Education	Supplies And Materials	\$ 1.10
1/9/2020	510256	EAI Education	Supplies And Materials	\$ 1.10
1/9/2020	510256	EAI Education	Supplies And Materials	\$ 1.10
1/9/2020	510256	EAI Education	Supplies And Materials	\$ 1.18
1/9/2020	510256	EAI Education	Supplies And Materials	\$ 2.12
1/9/2020	510256	EAI Education	Supplies And Materials	\$ 2.12
1/9/2020	510256	EAI Education	Supplies And Materials	\$ 2.12
1/9/2020	510256	EAI Education	Supplies And Materials	\$ 2.12
1/9/2020	510256	EAI Education	Supplies And Materials	\$ 2.12
1/9/2020	510256	EAI Education	Supplies And Materials	\$ 2.12
1/9/2020	510256	EAI Education	Supplies And Materials	\$ 2.12
1/9/2020	510256	EAI Education	Supplies And Materials	\$ 2.20
1/9/2020	510256	EAI Education	Supplies And Materials	\$ 2.20

1/9/2020	510256	EAI Education	Supplies And Materials	\$	38.21
1/9/2020	510256	EAI Education	Supplies And Materials	\$	39.76
1/9/2020	510256	EAI Education	Supplies And Materials	\$	49.22
1/9/2020	510256	EAI Education	Supplies And Materials	\$	49.22
1/9/2020	510256	EAI Education	Supplies And Materials	\$	49.22
1/9/2020	510256	EAI Education	Supplies And Materials	\$	50.88
1/9/2020	510256	EAI Education	Supplies And Materials	\$	50.92
1/9/2020	510256	EAI Education	Supplies And Materials	\$	54.32
1/9/2020	510256	EAI Education	Supplies And Materials	\$	63.63
1/9/2020	510256	EAI Education	Supplies And Materials	\$	63.63
1/9/2020	510256	EAI Education	Supplies And Materials	\$	63.71
1/9/2020	510256	EAI Education	Supplies And Materials	\$	63.71
1/9/2020	510256	EAI Education	Supplies And Materials	\$	63.71
1/9/2020	510256	EAI Education	Supplies And Materials	\$	63.71
1/9/2020	510256	EAI Education	Supplies And Materials	\$	67.60
1/9/2020	510256	EAI Education	Supplies And Materials	\$	67.68
1/9/2020	510256	EAI Education	Supplies And Materials	\$	76.46
1/9/2020	510256	EAI Education	Supplies And Materials	\$	76.46
1/9/2020	510256	EAI Education	Supplies And Materials	\$	76.46
1/9/2020	510256	EAI Education	Supplies And Materials	\$	83.26
1/9/2020	510256	EAI Education	Supplies And Materials	\$	83.26
1/9/2020	510256	EAI Education	Supplies And Materials	\$	84.96
1/9/2020	510256	EAI Education	Supplies And Materials	\$	84.96
1/9/2020	510256	EAI Education	Supplies And Materials	\$	105.36
1/9/2020	510256	EAI Education	Supplies And Materials	\$	147.01
1/9/2020	510256	EAI Education	Supplies And Materials	\$	199.71
1/9/2020	510256	EAI Education	Supplies And Materials	\$	199.71
1/9/2020	510256	EAI Education	Supplies And Materials	\$	203.68
1/9/2020	510256	EAI Education	Supplies And Materials	\$	203.68
1/9/2020	510256	EAI Education	Supplies And Materials	\$	203.68
1/9/2020	510256	EAI Education	Supplies And Materials	\$	212.46
1/9/2020	510256	EAI Education	Supplies And Materials	\$	390.96
1/9/2020	510219	ACTFL	German Club-Ex.Curr. Student Travel	\$	18.00
1/9/2020	510219	ACTFL	German Club-Ex.Curr. Student Travel	\$	42.00
1/9/2020	510219	ACTFL	German Club-Ex.Curr. Student Travel	\$	72.00

1/13/2020	510130	Gish, Carole	Travel & Subsistence-Employ	\$ (38.63)
1/13/2020	8000000180	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (4,564.21)
1/13/2020	8000000180	Bartlett Cocke General Contractors LLC	Land Improve	\$ 4,446.44
1/13/2020	8000000180	Bartlett Cocke General Contractors LLC	Land Improve	\$ 86,837.80
1/13/2020	8000000181	Cleary Zimmermann Engineers	Professional Services	\$ 1,445.00
1/14/2020	8000000044	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
1/14/2020	509965	FIRST	Robotics - Travel & Subsistence- Students	\$ (170.00)
1/14/2020	509983	HOSA - Future Health Professionals	HOSA - Dues Only	\$ (3,750.00)
1/14/2020	509983	HOSA - Future Health Professionals	HOSA - Dues Only	\$ (200.00)
1/16/2020	510337	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,040.00
1/16/2020	510337	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,300.00
1/16/2020	510337	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,300.00
1/16/2020	510337	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,300.00
1/16/2020	510337	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,300.00
1/16/2020	510337	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,300.00
1/16/2020	510337	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,462.50
1/16/2020	510337	Assessment Intervention Management	Guidance & Counseling Services	\$ 2,096.25
1/16/2020	510337	Assessment Intervention Management	Guidance & Counseling Services	\$ 2,177.50
1/16/2020	510337	Assessment Intervention Management	Guidance & Counseling Services	\$ 3,055.00
1/16/2020	510394	ESC Region 20	Travel & Subsistence-Employees	\$ 17.50
1/16/2020	510394	ESC Region 20	Travel & Subsistence-Employees	\$ 17.50

1/16/2020	510394	ESC Region 20	Travel & Subsistence-Employees	\$	35.00
1/16/2020	510394	ESC Region 20	Travel & Subsistence-Employees	\$	35.00
1/16/2020	510394	ESC Region 20	Travel & Subsistence-Employ	\$	35.00
1/16/2020	510394	ESC Region 20	Travel & Subsistence-Employees	\$	75.00
1/16/2020	510523	Ups	Supplies And Materials	\$	2.20
1/16/2020	510523	Ups	Supplies And Materials	\$	16.73
1/16/2020	510535	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
1/16/2020	510393	Embi Tec	Supplies - Forensic Science	\$	20.00
1/16/2020	510393	Embi Tec	Supplies - Forensic Science	\$	69.00
1/16/2020	510423	Healthcare, Innovation and Sciences Centre	Travel & Subsistence-Students	\$	1,950.00
1/16/2020	510445	Lego Brand Retail, Inc.	Supplies - STEM	\$	1,235.85
1/16/2020	510492	School Specialty Inc.	Supplies - AG	\$	224.91
1/16/2020	510328	Adamek, Christopher J	Travel & Subsistence-Employ	\$	86.07
1/16/2020	510329	Alamo Area Aquatics Assoc.	Travel & Subsistence-Studen	\$	70.00
1/16/2020	510329	Alamo Area Aquatics Assoc.	Travel & Subsistence-Studen	\$	190.00
1/16/2020	510331	Aleman, Christopher	Game Officials	\$	170.00
1/16/2020	510334	Anderson, Steven W.	Game Officials	\$	170.00
1/16/2020	510336	Arltdt, Brent M.	Game Officials	\$	110.00
1/16/2020	510343	Balli, Marcus	Game Officials	\$	150.00
1/16/2020	510343	Balli, Marcus	Game Officials	\$	150.00
1/16/2020	510344	Barrios, John	Game Officials	\$	240.00
1/16/2020	510346	Beaty, Jerel Glenn	Game Officials	\$	170.00
1/16/2020	510349	Benham, John	Game Officials	\$	170.00
1/16/2020	510350	Blackburn, Richard	Game Officials	\$	240.00
1/16/2020	510354	Bonine, John	Game Officials	\$	150.00
1/16/2020	510355	Boyd, Darrell	Game Officials	\$	150.00
1/16/2020	510358	Cano, Carlos	Game Officials	\$	70.00
1/16/2020	510359	Carmen, Linda R	Game Officials	\$	150.00
1/16/2020	510361	Carter, Don L	Game Officials	\$	150.00
1/16/2020	510361	Carter, Don L	Game Officials	\$	240.00
1/16/2020	510362	Castro, Hipolito, Jr	Game Officials	\$	110.00
1/16/2020	510363	Cedillo, Angel	Game Officials	\$	110.00
1/16/2020	510370	City Of San Antonio	Rentals - Operating	\$	1,973.25
1/16/2020	510371	Connor, Joshua Donnell	Game Officials	\$	110.00

1/16/2020	510372	Cook, Tyler	Game Officials	\$	170.00
1/16/2020	510374	Cowgill, Kansas	Game Officials	\$	150.00
1/16/2020	510385	Davenport II, Anthony R	Game Officials	\$	170.00
1/16/2020	510385	Davenport II, Anthony R	Game Officials	\$	240.00
1/16/2020	510386	Debose, Larence R.	Game Officials	\$	170.00
1/16/2020	510387	Dehart, Jeff, Jr	Game Officials	\$	150.00
1/16/2020	510387	Dehart, Jeff, Jr	Game Officials	\$	170.00
1/16/2020	510387	Dehart, Jeff, Jr	Game Officials	\$	240.00
1/16/2020	510390	DeWall, Gina G	Travel & Subsistence-Employ	\$	14.05
1/16/2020	510390	DeWall, Gina G	Travel & Subsistence-Employ	\$	14.05
1/16/2020	510390	DeWall, Gina G	Travel & Subsistence-Employ	\$	56.95
1/16/2020	510390	DeWall, Gina G	Travel & Subsistence-Employ	\$	56.96
1/16/2020	510391	Dripping Springs Isd	Rentals - Operating	\$	402.00
1/16/2020	510400	Fisher, Anthony	Game Officials	\$	150.00
1/16/2020	510400	Fisher, Anthony	Game Officials	\$	170.00
1/16/2020	510400	Fisher, Anthony	Game Officials	\$	240.00
1/16/2020	510402	Flores, Daniel P	Game Officials	\$	170.00
1/16/2020	510403	Flores, Orlando R	Game Officials	\$	70.00
1/16/2020	510404	Flores, Rolando	Game Officials	\$	150.00
1/16/2020	510404	Flores, Rolando	Game Officials	\$	170.00
1/16/2020	510407	Garibaldi, Charles D., Jr	Game Officials	\$	80.00
1/16/2020	510407	Garibaldi, Charles D., Jr	Game Officials	\$	80.00
1/16/2020	510407	Garibaldi, Charles D., Jr	Game Officials	\$	110.00
1/16/2020	510408	Gonzales, Albert	Game Officials	\$	110.00
1/16/2020	510413	Green, Gerald	Game Officials	\$	150.00
1/16/2020	510421	Hagan, Jess	Game Officials	\$	240.00
1/16/2020	510422	Hawes, Norman	Game Officials	\$	90.00
1/16/2020	510422	Hawes, Norman	Game Officials	\$	150.00
1/16/2020	510424	Herrera, Gerardo	Game Officials	\$	240.00
1/16/2020	510424	Herrera, Gerardo	Game Officials	\$	240.00
1/16/2020	510425	Herrera, Joe	Game Officials	\$	240.00
1/16/2020	510428	Hinojosa, David	Game Officials	\$	110.00
1/16/2020	510433	Jaramillo, Savino P	Game Officials	\$	150.00
1/16/2020	510436	Judkins, Devin	Game Officials	\$	200.00
1/16/2020	510436	Judkins, Devin	Game Officials	\$	240.00

1/16/2020	510436	Judkins, Devin	Game Officials	\$	240.00
1/16/2020	510437	Judkins, Jeffery	Game Officials	\$	170.00
1/16/2020	510441	Kovel, Sarah	Game Officials	\$	90.00
1/16/2020	510443	LaCour, Arnold	Game Officials	\$	110.00
1/16/2020	510446	Lewis, Ted	Game Officials	\$	70.00
1/16/2020	510447	Llano Isd	Travel & Subsistence-Studen	\$	335.00
1/16/2020	510447	Llano Isd	Travel & Subsistence-Studen	\$	550.00
1/16/2020	510448	Lopez, David A.	Game Officials	\$	110.00
1/16/2020	510451	Luna, Marcus	Game Officials	\$	80.00
1/16/2020	510452	Martinez, Daniel	Game Officials	\$	150.00
1/16/2020	510452	Martinez, Daniel	Game Officials	\$	170.00
1/16/2020	510452	Martinez, Daniel	Game Officials	\$	240.00
1/16/2020	510457	Miller, Ernest E	Game Officials	\$	110.00
1/16/2020	510458	Miller, Kelly	Game Officials	\$	80.00
1/16/2020	510458	Miller, Kelly	Game Officials	\$	80.00
1/16/2020	510461	Morton, Tarik	Game Officials	\$	150.00
1/16/2020	510461	Morton, Tarik	Game Officials	\$	170.00
1/16/2020	510461	Morton, Tarik	Game Officials	\$	170.00
1/16/2020	510463	Nagle, Della	Game Officials	\$	110.00
1/16/2020	510468	Olson, John B	Game Officials	\$	150.00
1/16/2020	510470	Pantoja, Daniel	Game Officials	\$	240.00
1/16/2020	510470	Pantoja, Daniel	Game Officials	\$	240.00
1/16/2020	510472	Parks, Delbert	Game Officials	\$	70.00
1/16/2020	510472	Parks, Delbert	Game Officials	\$	150.00
1/16/2020	510474	Perry, Torrie	Game Officials	\$	170.00
1/16/2020	510474	Perry, Torrie	Game Officials	\$	240.00
1/16/2020	510476	Phillips, Craig	Game Officials	\$	170.00
1/16/2020	510480	Poyle, James M, II	Game Officials	\$	110.00
1/16/2020	510484	Requenez, Adolfo, Jr	Game Officials	\$	110.00
1/16/2020	510486	Roberts, Clinton Raymond	Game Officials	\$	150.00
1/16/2020	510487	Rodgers, Joshua	Game Officials	\$	150.00
1/16/2020	510488	Romero, Christopher	Game Officials	\$	80.00
1/16/2020	510489	Rubia, Charles	Game Officials	\$	150.00
1/16/2020	510489	Rubia, Charles	Game Officials	\$	170.00
1/16/2020	510490	Sanchez, Guillermo	Game Officials	\$	150.00

1/16/2020	510490	Sanchez, Guillermo	Game Officials	\$	240.00
1/16/2020	510495	Snyder, Larson	Game Officials	\$	240.00
1/16/2020	510500	Star Shuttle, Inc.	Travel & Subsistence-Studen	\$	1,016.73
1/16/2020	510500	Star Shuttle, Inc.	Travel & Subsistence-Studen	\$	1,860.75
1/16/2020	510500	Star Shuttle, Inc.	Travel & Subsistence-Studen	\$	2,033.46
1/16/2020	510501	Stroud, Lewis	Game Officials	\$	170.00
1/16/2020	510502	Suarez, Jesus, Jr	Game Officials	\$	170.00
1/16/2020	510502	Suarez, Jesus, Jr	Game Officials	\$	170.00
1/16/2020	510505	Tapia, Peter	Game Officials	\$	240.00
1/16/2020	510509	Test, Bradley	Game Officials	\$	170.00
1/16/2020	510510	Test, James R	Game Officials	\$	110.00
1/16/2020	510510	Test, James R	Game Officials	\$	150.00
1/16/2020	510514	Thompson, Joshua	Game Officials	\$	270.00
1/16/2020	510515	Titus, Craig	Game Officials	\$	150.00
1/16/2020	510515	Titus, Craig	Game Officials	\$	170.00
1/16/2020	510515	Titus, Craig	Game Officials	\$	240.00
1/16/2020	510519	Torres, Larry	Game Officials	\$	110.00
1/16/2020	510521	Turner, Ralph	Game Officials	\$	170.00
1/16/2020	510524	Vara, Roland S	Game Officials	\$	150.00
1/16/2020	510524	Vara, Roland S	Game Officials	\$	170.00
1/16/2020	510526	Walker, James	Game Officials	\$	170.00
1/16/2020	510526	Walker, James	Game Officials	\$	240.00
1/16/2020	510527	Walton, Morris	Game Officials	\$	170.00
1/16/2020	510528	Wanek, Jeffrey	Game Officials	\$	150.00
1/16/2020	510528	Wanek, Jeffrey	Game Officials	\$	170.00
1/16/2020	510532	Westlake High School	Travel & Subsistence-Studen	\$	665.00
1/16/2020	510533	Wilkins, Scotty R.	Game Officials	\$	270.00
1/16/2020	510534	Wimberley Texan Golf	Travel & Subsistence-Studen	\$	1,050.00
1/16/2020	510536	Zepeda, Demetrio, Jr	Game Officials	\$	150.00
1/16/2020	510335	Apperson Inc	Supplies And Materials	\$	70.92
1/16/2020	510335	Apperson Inc	Supplies And Materials	\$	630.00
1/16/2020	510339	AT&T Long Distance	Telephone Cell Phone	\$	61.72
1/16/2020	510341	B and H Photo Video	Supplies - Superintendent	\$	90.00
1/16/2020	510342	Balfour	Supplies And Materials	\$	12.91
1/16/2020	510342	Balfour	Supplies And Materials	\$	20.00

1/16/2020	510342	Balfour	Supplies And Materials	\$ 72.00
1/16/2020	510345	Beasley Tire Service - Houston	Contracted Maintenance	\$ 175.00
1/16/2020	510348	Bell Hydrogas, Inc.	Natural Gas	\$ 930.00
1/16/2020	510348	Bell Hydrogas, Inc.	Natural Gas	\$ 2,173.05
1/16/2020	510348	Bell Hydrogas, Inc.	Natural Gas	\$ 3,630.00
1/16/2020	510351	Blick Art Materials	Supplies And Materials	\$ 8.68
1/16/2020	510351	Blick Art Materials	Supplies And Materials	\$ 73.04
1/16/2020	510351	Blick Art Materials	Supplies And Materials	\$ 97.02
1/16/2020	510352	Boerne Auto Truck Supply, Inc.	Parts	\$ 19.99
1/16/2020	510352	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 31.40
1/16/2020	510352	Boerne Auto Truck Supply, Inc.	Parts	\$ 47.40
1/16/2020	510352	Boerne Auto Truck Supply, Inc.	Parts	\$ 49.95
1/16/2020	510352	Boerne Auto Truck Supply, Inc.	Parts	\$ 80.75
1/16/2020	510352	Boerne Auto Truck Supply, Inc.	Parts	\$ 89.98
1/16/2020	510352	Boerne Auto Truck Supply, Inc.	Parts	\$ 105.55
1/16/2020	510352	Boerne Auto Truck Supply, Inc.	Parts	\$ 219.80
1/16/2020	510352	Boerne Auto Truck Supply, Inc.	Parts	\$ 950.16
1/16/2020	510352	Boerne Auto Truck Supply, Inc.	Parts	\$ 1,177.63
1/16/2020	510352	Boerne Auto Truck Supply, Inc.	Parts	\$ 1,744.65
1/16/2020	510353	Boerne Printing	Supplies And Materials	\$ 351.00
1/16/2020	510356	Brantley, Brian	Supplies - Maintenance	\$ 25.00
1/16/2020	510356	Brantley, Brian	Supplies - Maintenance	\$ 50.00
1/16/2020	510356	Brantley, Brian	Supplies - Maintenance	\$ 50.00
1/16/2020	510356	Brantley, Brian	Supplies - Maintenance	\$ 125.00
1/16/2020	510356	Brantley, Brian	Supplies - Maintenance	\$ 280.00
1/16/2020	510356	Brantley, Brian	Supplies - Maintenance	\$ 365.00
1/16/2020	510356	Brantley, Brian	Supplies - Maintenance	\$ 785.00
1/16/2020	510360	Carolina Biological Supply Co.	Supplies And Materials	\$ 155.79
1/16/2020	510360	Carolina Biological Supply Co.	Supplies And Materials	\$ 969.12
1/16/2020	510367	Circle H Signs & Banners, Inc.	Supplies - Ground	\$ 180.00
1/16/2020	510367	Circle H Signs & Banners, Inc.	Supplies - Ground	\$ 180.00
1/16/2020	510369	City Of Boerne Utilities	Sewer	\$ 272.59
1/16/2020	510369	City Of Boerne Utilities	Water	\$ 523.68
1/16/2020	510369	City Of Boerne Utilities	Natural Gas	\$ 999.44
1/16/2020	510368	City Of Boerne Utilities	Natural Gas	\$ 1,217.42

1/16/2020	510369	City Of Boerne Utilities	Natural Gas	\$	1,239.46
1/16/2020	510369	City Of Boerne Utilities	Sewer	\$	1,319.70
1/16/2020	510369	City Of Boerne Utilities	Water	\$	1,475.67
1/16/2020	510368	City Of Boerne Utilities	Sewer	\$	1,535.88
1/16/2020	510368	City Of Boerne Utilities	Water	\$	1,833.56
1/16/2020	510369	City Of Boerne Utilities	Sewer	\$	3,766.70
1/16/2020	510369	City Of Boerne Utilities	Natural Gas	\$	3,797.55
1/16/2020	510369	City Of Boerne Utilities	Water	\$	8,296.67
1/16/2020	510369	City Of Boerne Utilities	Electricity	\$	9,722.15
1/16/2020	510368	City Of Boerne Utilities	Electricity	\$	15,813.48
1/16/2020	510369	City Of Boerne Utilities	Electricity	\$	18,260.93
1/16/2020	510375	CPS Energy	Electricity	\$	15.93
1/16/2020	510376	CPS Energy	Electricity	\$	1,807.32
1/16/2020	510377	CPS Energy	Electricity	\$	2,502.76
1/16/2020	510378	CPS Energy	Electricity	\$	4,132.91
1/16/2020	510379	CPS Energy	Electricity	\$	4,949.93
1/16/2020	510388	Demco, Inc.	Supplies And Materials	\$	226.46
1/16/2020	510394	ESC Region 20	Region 20 Services	\$	90.00
1/16/2020	510394	ESC Region 20	Region 20 Services	\$	110.00
1/16/2020	510394	ESC Region 20	Region 20 Services	\$	330.00
1/16/2020	510395	Fair Oaks Ranch Utilities	Sewer	\$	45.35
1/16/2020	510396	Fair Oaks Ranch Utilities	Sewer	\$	62.87
1/16/2020	510395	Fair Oaks Ranch Utilities	Water	\$	247.48
1/16/2020	510396	Fair Oaks Ranch Utilities	Water	\$	322.47
1/16/2020	510398	Fast Growth School Coalition	Travel & Subsistence-Employees	\$	150.00
1/16/2020	510409	Gonzalez Office Products	Bilingual Supplies and Materials	\$	265.29
1/16/2020	510410	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	221.08
1/16/2020	510411	Greater Boerne Area Chamber Of Commerce	Travel & Subsistence-Employees	\$	196.00
1/16/2020	510412	Greatland Corporation	Supplies And Materials	\$	85.95
1/16/2020	510412	Greatland Corporation	Supplies And Materials	\$	311.25
1/16/2020	510412	Greatland Corporation	Supplies And Materials	\$	548.25
1/16/2020	510414	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	235.70

1/16/2020	510417	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 368.48
1/16/2020	510415	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,951.45
1/16/2020	510418	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 8,418.88
1/16/2020	510416	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 14,590.00
1/16/2020	510419	Guadalupe-Blanco River Authority	Water	\$ 2,382.25
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$ 11.10
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$ 20.64
1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$ 21.20
1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$ 22.80
1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$ 22.80
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$ 24.90
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$ 29.90
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$ 29.90
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$ 30.24
1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$ 30.24
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$ 30.50
1/16/2020	510427	Hillyard, Inc.	KES Supplies - Custodial	\$ 30.84
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$ 31.20
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$ 31.20
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$ 31.20
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$ 31.80
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$ 32.52
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$ 36.16
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$ 37.66
1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$ 37.66
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$ 37.80
1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$ 41.34
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$ 41.76
1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$ 44.40
1/16/2020	510427	Hillyard, Inc.	KES Supplies - Custodial	\$ 44.85
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$ 52.64

1/16/2020	510427	Hillyard, Inc.	KES Supplies - Custodial	\$	52.64
1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$	52.64
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$	55.42
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$	57.00
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$	57.60
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$	62.01
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$	62.01
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$	63.60
1/16/2020	510427	Hillyard, Inc.	BMSS Supplies - Custodial	\$	65.04
1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$	77.10
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$	84.80
1/16/2020	510427	Hillyard, Inc.	KES Supplies - Custodial	\$	84.86
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$	90.40
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$	96.48
1/16/2020	510427	Hillyard, Inc.	KES Supplies - Custodial	\$	96.48
1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$	96.48
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$	97.56
1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$	99.24
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$	121.60
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$	126.72
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$	126.72
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$	138.40
1/16/2020	510427	Hillyard, Inc.	KES Supplies - Custodial	\$	156.90
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$	159.40
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$	177.60
1/16/2020	510427	Hillyard, Inc.	CHS Supplies - Custodial	\$	182.40
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$	184.26
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$	198.48
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$	198.48
1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$	198.48
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$	254.58
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$	259.56
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$	259.56
1/16/2020	510427	Hillyard, Inc.	BHS Supplies - Custodial	\$	261.50
1/16/2020	510427	Hillyard, Inc.	KES Supplies - Custodial	\$	276.39

1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$	276.39
1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$	339.44
1/16/2020	510427	Hillyard, Inc.	VRES Supplies - Custodial	\$	350.68
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$	463.12
1/16/2020	510427	Hillyard, Inc.	Supplies - Custodial	\$	519.12
1/16/2020	510430	IMCAT	Dues Only	\$	40.00
1/16/2020	510430	IMCAT	Dues Only	\$	40.00
1/16/2020	510430	IMCAT	Dues Only	\$	40.00
1/16/2020	510431	Insco Distributing, Inc.	Supplies - Maintenance	\$	15.52
1/16/2020	510431	Insco Distributing, Inc.	Supplies - Maintenance	\$	18.50
1/16/2020	510431	Insco Distributing, Inc.	Supplies - Maintenance	\$	30.95
1/16/2020	510431	Insco Distributing, Inc.	Supplies - Maintenance	\$	34.21
1/16/2020	510431	Insco Distributing, Inc.	Supplies - Maintenance	\$	42.18
1/16/2020	510431	Insco Distributing, Inc.	Supplies - Maintenance	\$	60.96
1/16/2020	510431	Insco Distributing, Inc.	Supplies - Maintenance	\$	67.44
1/16/2020	510431	Insco Distributing, Inc.	Supplies - Maintenance	\$	77.16
1/16/2020	510431	Insco Distributing, Inc.	Supplies - Maintenance	\$	95.88
1/16/2020	510431	Insco Distributing, Inc.	Supplies - Maintenance	\$	166.59
1/16/2020	510431	Insco Distributing, Inc.	Supplies - Maintenance	\$	181.15
1/16/2020	510431	Insco Distributing, Inc.	Supplies - Maintenance	\$	184.33
1/16/2020	510431	Insco Distributing, Inc.	Supplies - Maintenance	\$	199.04
1/16/2020	510432	J and P Management, LLC	Region 20 Services	\$	50.00
1/16/2020	510432	J and P Management, LLC	Region 20 Services	\$	50.00
1/16/2020	510432	J and P Management, LLC	Region 20 Services	\$	525.00
1/16/2020	510434	John Newcombe Tennis Ranch	Travel & Subsistence-Student	\$	1,703.44
1/16/2020	510438	K. W. Towing, LLC	Contracted Maintenance	\$	175.00
1/16/2020	510438	K. W. Towing, LLC	Contracted Maintenance	\$	175.00
1/16/2020	510442	Labatt Food Service LLC	Central Admin - Food Costs	\$	341.28
1/16/2020	510444	Lakeshore Learning Materials	Supplies And Materials	\$	191.97
1/16/2020	510449	Lovett, Araceli	Travel & Subsistence-Employ	\$	23.10
1/16/2020	510453	Mauricio, Salvador	Travel & Subsistence-Employ	\$	250.42
1/16/2020	510454	Maxwell, Peggy	Professional Development Travel	\$	151.84
1/16/2020	510455	MCCi, LLC	Supplies - Communications Office	\$	2,500.00
1/16/2020	510460	Monarch Trophy Studio	Supplies And Materials	\$	46.40
1/16/2020	510460	Monarch Trophy Studio	Supplies And Materials	\$	119.95

1/16/2020	510462	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	793.71
1/16/2020	510462	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	929.16
1/16/2020	510462	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	1,509.86
1/16/2020	510465	Netsync Network Solutions	Technology Instructional Materials	\$	254.65
1/16/2020	510465	Netsync Network Solutions	Supplies And Materials	\$	509.30
1/16/2020	510465	Netsync Network Solutions	SUPPLIES - TECHNOLOGY	\$	509.30
1/16/2020	510465	Netsync Network Solutions	Supplies And Materials	\$	736.75
1/16/2020	510466	Ntta	Fees Only	\$	32.16
1/16/2020	510466	Ntta	Fees Only	\$	49.88
1/16/2020	510467	Office Depot	Supplies and Materials - Technology	\$	329.97
1/16/2020	510467	Office Depot	Supplies And Materials	\$	359.97
1/16/2020	510467	Office Depot	Supplies And Materials	\$	359.97
1/16/2020	510467	Office Depot	Supplies And Materials	\$	359.97
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	155.49
1/16/2020	510471	Park Place Recreation Designs Inc.	Contracted Maintenance	\$	1,950.00
1/16/2020	510473	Patterson Capital Management	Investment Advisor	\$	2,000.00
1/16/2020	510475	Person, Daniel Walter	Travel & Subsistence-Studen	\$	2,324.00
1/16/2020	510477	Piraino Consulting, Inc.	Miscellaneous	\$	300.00
1/16/2020	510478	Pollock Investments, Inc.	Supplies - Custodial	\$	118.40
1/16/2020	510478	Pollock Investments, Inc.	CHS Supplies - Custodial	\$	118.40
1/16/2020	510478	Pollock Investments, Inc.	Supplies - Custodial	\$	159.54
1/16/2020	510478	Pollock Investments, Inc.	BHS Supplies - Custodial	\$	159.54
1/16/2020	510478	Pollock Investments, Inc.	Supplies - Custodial	\$	165.00
1/16/2020	510479	Positive Promotions, Inc.	Supplies And Materials	\$	499.58
1/16/2020	510481	Quill LLC	Supplies And Materials	\$	12.59
1/16/2020	510481	Quill LLC	Supplies And Materials	\$	14.10
1/16/2020	510481	Quill LLC	Supplies And Materials	\$	14.98
1/16/2020	510481	Quill LLC	Supplies And Materials	\$	17.97
1/16/2020	510481	Quill LLC	Supplies And Materials	\$	17.97
1/16/2020	510481	Quill LLC	Supplies And Materials	\$	26.22
1/16/2020	510481	Quill LLC	Supplies And Materials	\$	26.99
1/16/2020	510481	Quill LLC	Supplies And Materials	\$	31.52
1/16/2020	510481	Quill LLC	Supplies And Materials	\$	34.84
1/16/2020	510481	Quill LLC	Supplies And Materials	\$	34.84
1/16/2020	510481	Quill LLC	Supplies And Materials	\$	36.51

1/16/2020	510481	Quill LLC	Instructional Supplies and Materials	\$ 242.21
1/16/2020	510481	Quill LLC	Instructional Supplies and Materials	\$ 439.96
1/16/2020	510481	Quill LLC	Instructional Supplies and Materials	\$ 732.72
1/16/2020	510481	Quill LLC	SUPPLIES - TECHNOLOGY	\$ 3,859.20
1/16/2020	510492	School Specialty Inc.	Supplies And Materials	\$ 9.35
1/16/2020	510492	School Specialty Inc.	Supplies And Materials	\$ 77.92
1/16/2020	510492	School Specialty Inc.	Supplies And Materials	\$ 265.73
1/16/2020	510493	Skyward, Inc	Contracted Maintenance	\$ 914.00
1/16/2020	510493	Skyward, Inc	Miscellaneous Operating Costs	\$ 3,482.08
1/16/2020	510493	Skyward, Inc	Contracted Maintenance	\$ 6,954.00
1/16/2020	510493	Skyward, Inc	Contracted Maintenance	\$ 13,907.00
1/16/2020	510493	Skyward, Inc	Student Management License	\$ 26,403.00
1/16/2020	510493	Skyward, Inc	Student Management License	\$ 28,981.00
1/16/2020	510494	Sladek, Erwin A	Miscellaneous Contracted Svs	\$ 1,156.67
1/16/2020	510496	Somerset Isd	Travel & Subsistence-Studen	\$ 225.00
1/16/2020	510498	Somerset Isd	UIL Dues and Entry Fees	\$ 225.00
1/16/2020	510500	Star Shuttle, Inc.	CHARTER BUSES	\$ 169.46
1/16/2020	510500	Star Shuttle, Inc.	CHARTER BUSES	\$ 1,355.64
1/16/2020	510500	Star Shuttle, Inc.	CHARTER BUSES	\$ 1,525.10
1/16/2020	510503	Swank Movie Licensing Usa	Supplies And Materials	\$ 528.00
1/16/2020	510508	TEPSA	Dues Only	\$ 339.00
1/16/2020	510508	TEPSA	Dues Only	\$ 389.00
1/16/2020	510511	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$ 250.00
1/16/2020	510511	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$ 375.00
1/16/2020	510511	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$ 375.00
1/16/2020	510511	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$ 375.00
1/16/2020	510511	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$ 375.00
1/16/2020	510511	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$ 375.00
1/16/2020	510513	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$ 60.97

1/16/2020	510520	Tractor Supply Company	Supplies - Ground	\$	59.98
1/16/2020	510520	Tractor Supply Company	Supplies - Ground	\$	183.40
1/16/2020	510522	United Rentals (n.a.), Inc.	Miscellaneous Operating Costs	\$	994.88
1/16/2020	510523	Ups	Supplies And Materials	\$	2.21
1/16/2020	510523	Ups	Supplies And Materials	\$	56.77
1/16/2020	510529	Waste Management Of Texas, Inc	Garbage	\$	11.29
1/16/2020	510529	Waste Management Of Texas, Inc	Garbage	\$	90.99
1/16/2020	510529	Waste Management Of Texas, Inc	Garbage	\$	7,618.11
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	(13.18)
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	3.99
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	4.69
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	4.69
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	4.69
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	7.39
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	8.59
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	13.48
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	14.56
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	14.97
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	23.94
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	25.18
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	25.97
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	28.14
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	33.38
1/16/2020	510469	Oriental Trading Company, Inc.	Supplies And Materials	\$	49.90
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	118.10
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	118.10
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	118.10
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	118.11
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	118.17

1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 118.17
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 275.78
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 275.78
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 275.78
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 275.78
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 275.94
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 275.94
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 328.59
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 328.61
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 328.61
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 328.61
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 328.79
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 328.79
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 388.05
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 388.05
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 388.05
1/16/2020	510337	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 388.06

1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 81.00
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.21
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.21
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.21
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.21
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.21
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.21
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.21
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.21
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.44
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.48
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.48
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.48
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.48
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.48
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.48
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.58
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.58
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.58
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.58
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.85
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.85
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.85
1/16/2020	510347	Behavior Keys	Miscellaneous Contracted Svs	\$ 123.85
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$ 7.59
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$ 9.49
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$ 9.49
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$ 16.14
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$ 18.99
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$ 18.99
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$ 20.89
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$ 20.89
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$ 23.74
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$ 28.49

1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$	28.49
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$	28.49
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$	28.49
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$	28.49
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$	37.98
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$	37.99
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$	37.99
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$	37.99
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$	42.74
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$	94.53
1/16/2020	510444	Lakeshore Learning Materials	Supplies and Materials	\$	132.05
1/16/2020	510459	Mindscales Behavioral Health	Miscellaneous Contracted Svs	\$	1,250.00
1/16/2020	510531	Western Psychological Services	Testing Materials	\$	30.00
1/16/2020	510531	Western Psychological Services	Testing Materials	\$	56.00
1/16/2020	510531	Western Psychological Services	Testing Materials	\$	60.00
1/16/2020	510531	Western Psychological Services	Testing Materials	\$	60.00
1/16/2020	510531	Western Psychological Services	Testing Materials	\$	70.00
1/16/2020	510531	Western Psychological Services	Testing Materials	\$	70.00
1/16/2020	510531	Western Psychological Services	Testing Materials	\$	75.00
1/16/2020	510531	Western Psychological Services	Testing Materials	\$	75.00
1/16/2020	510531	Western Psychological Services	Testing Materials	\$	120.00
1/16/2020	510364	Central TX School Food Service	Dues Only	\$	30.00
1/16/2020	510365	Central TX School Food Service	Travel & Subsistence-Employ	\$	130.00
1/16/2020	510420	Gulf Coast Paper Co.	Non-Food Cost	\$	48.58
1/16/2020	510420	Gulf Coast Paper Co.	Non-Food Cost	\$	52.46
1/16/2020	510420	Gulf Coast Paper Co.	Non-Food Cost	\$	73.13
1/16/2020	510420	Gulf Coast Paper Co.	Non-Food Cost	\$	77.74
1/16/2020	510420	Gulf Coast Paper Co.	Non-Food Cost	\$	89.38
1/16/2020	510420	Gulf Coast Paper Co.	Non-Food Cost	\$	89.60
1/16/2020	510420	Gulf Coast Paper Co.	Non-Food Cost	\$	98.19
1/16/2020	510420	Gulf Coast Paper Co.	Non-Food Cost	\$	122.68
1/16/2020	510420	Gulf Coast Paper Co.	Non-Food Cost	\$	124.84
1/16/2020	510420	Gulf Coast Paper Co.	Non-Food Cost	\$	133.34
1/16/2020	510420	Gulf Coast Paper Co.	Non-Food Cost	\$	155.66
1/16/2020	510420	Gulf Coast Paper Co.	Non-Food Cost	\$	169.80

1/16/2020	510440	Kerr County Produce	Food Cost	\$ 158.48
1/16/2020	510399	Fcstat	Staff Travel	\$ 200.00
1/16/2020	510399	Fcstat	Staff Travel	\$ 200.00
1/16/2020	510399	Fcstat	Staff Travel	\$ 200.00
1/16/2020	510399	Fcstat	Staff Travel	\$ 200.00
1/16/2020	510399	Fcstat	Staff Travel	\$ 200.00
1/16/2020	510394	ESC Region 20	Travel & Subsistence-Employees	\$ 650.00
1/16/2020	510327	ACET	Travel & Subsistence-Employees	\$ 395.00
1/16/2020	510394	ESC Region 20	Miscellaneous Contracted Svs	\$ 2,000.00
1/16/2020	510397	Fallis, Macie	Miscellaneous Contracted Svs	\$ 165.00
1/16/2020	510485	Riser, Rhonda	Community Partnership Misc Operating Costs	\$ 300.00
1/16/2020	510512	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$ (16.43)
1/16/2020	510512	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 86.21
1/16/2020	510332	All American Balloons Wholesale	BEF - Instructional Supplies & Materials	\$ 44.00
1/16/2020	510332	All American Balloons Wholesale	BEF - Instructional Supplies & Materials	\$ 75.00
1/16/2020	510332	All American Balloons Wholesale	BEF - Equipment \$500<\$5000	\$ 1,282.50
1/16/2020	510332	All American Balloons Wholesale	BEF - Equipment \$500<\$5000	\$ 1,290.00
1/16/2020	510338	ASW Enterprises, LLC	Academic UIL - Ex. Curr Student Travel	\$ 60.00
1/16/2020	510341	B and H Photo Video	Yearbook- Ex. Curr. Supplies & Materials	\$ 26.21
1/16/2020	510351	Blick Art Materials	BEF - Instructional Supplies & Materials	\$ 40.63
1/16/2020	510351	Blick Art Materials	BEF - Instructional Supplies & Materials	\$ 184.78
1/16/2020	510351	Blick Art Materials	BEF - Instructional Supplies & Materials	\$ 768.45
1/16/2020	510351	Blick Art Materials	Art- Instructional Supplies & Materials	\$ 842.33
1/16/2020	510373	Costanza, Janet L	Starlettes - Miscellaneous Contracted Svs	\$ 60.00
1/16/2020	510383	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 13,392.01

1/16/2020	510426	Hillje Music Centers LLC	Orchestra Instrument Rental Fees - Repairs	\$ 40.00
1/16/2020	510426	Hillje Music Centers LLC	Orchestra Instrument Rental Fees - Repairs	\$ 45.00
1/16/2020	510426	Hillje Music Centers LLC	Orchestra Instrument Rental Fees - Repairs	\$ 45.00
1/16/2020	510426	Hillje Music Centers LLC	Orchestra Instrument Rental Fees - Repairs	\$ 45.00
1/16/2020	510426	Hillje Music Centers LLC	Orchestra Instrument Rental Fees - Repairs	\$ 45.00
1/16/2020	510426	Hillje Music Centers LLC	Orchestra Instrument Rental Fees - Repairs	\$ 45.00
1/16/2020	510426	Hillje Music Centers LLC	Orchestra Instrument Rental Fees - Repairs	\$ 45.00
1/16/2020	510426	Hillje Music Centers LLC	Orchestra Instrument Rental Fees - Repairs	\$ 50.00
1/16/2020	510426	Hillje Music Centers LLC	Orchestra Instrument Rental Fees - Repairs	\$ 50.00
1/16/2020	510426	Hillje Music Centers LLC	Orchestra Instrument Rental Fees - Repairs	\$ 100.00
1/16/2020	510426	Hillje Music Centers LLC	Orchestra Instrument Rental Fees - Repairs	\$ 175.00
1/16/2020	510426	Hillje Music Centers LLC	Orchestra Instrument Rental Fees - Repairs	\$ 200.00
1/16/2020	510426	Hillje Music Centers LLC	Orchestra Instrument Rental Fees - Repairs	\$ 250.00
1/16/2020	510426	Hillje Music Centers LLC	Band - Equipment \$500<\$5,000	\$ 4,499.00
1/16/2020	510435	Jones School Supply	Principal Student Supply -Ex.Curr. Supplies	\$ 8.31
1/16/2020	510435	Jones School Supply	Principal Student Supply -Ex.Curr. Supplies	\$ 166.25
1/16/2020	510497	Somerset Isd	Academic UIL - Travel & Subsistence-Students	\$ 225.00
1/16/2020	510512	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 632.17
1/16/2020	510388	Demco, Inc.	BEF - Instructional Supplies & Materials	\$ 134.85

1/16/2020	510388	Demco, Inc.	BEF - Instructional Supplies & Materials	\$ 148.79
1/16/2020	510401	Flippen Group LLC	Principal Staff Development-Contracted Services	\$ 49,700.00
1/16/2020	510507	Teacher Direct	BEF - Instructional Supplies & Materials	\$ 19.96
1/16/2020	510507	Teacher Direct	BEF - Instructional Supplies & Materials	\$ 29.92
1/16/2020	510507	Teacher Direct	BEF - Instructional Supplies & Materials	\$ 49.95
1/16/2020	510507	Teacher Direct	BEF - Instructional Supplies & Materials	\$ 55.48
1/16/2020	510507	Teacher Direct	BEF - Instructional Supplies & Materials	\$ 55.52
1/16/2020	510507	Teacher Direct	BEF - Instructional Supplies & Materials	\$ 215.52
1/16/2020	510508	TEPSA	5th Grade - Ex. Curr. Student Travel	\$ 612.00
1/16/2020	510389	Destination Imagination, Inc.	Destination Imagination -Student Travel	\$ 195.00
1/16/2020	510401	Flippen Group LLC	Miscellaneous Contracted Svs	\$ 5,600.00
1/16/2020	510341	B and H Photo Video	BEF - Instructional Supplies & Materials	\$ 3,029.33
1/16/2020	510341	B and H Photo Video	Stage Instructional Material	\$ 184.98
1/16/2020	510384	Darmody Creations	Principal - School Office Supplies & Materials	\$ 62.50
1/16/2020	510384	Darmody Creations	Principal - School Office Supplies & Materials	\$ 1,017.50
1/16/2020	510464	Nasco	BEF - Instructional Supplies & Materials	\$ 458.20
1/16/2020	510499	Southeastern Performance Apparel	Choir Uniform - Supplies And Materials	\$ 456.39
1/16/2020	510512	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 56.78
1/16/2020	510330	Alamo City Coaches Clinic	Dues Only	\$ 320.00
1/16/2020	510342	Balfour	Miscellaneous Operating	\$ 33.00
1/16/2020	510342	Balfour	Miscellaneous Operating	\$ 110.00

1/16/2020	510357	Bruns, M'liss	Fees Only	\$ 35.00
1/16/2020	510392	Eastbay, Inc.	Supplies And Materials	\$ 5.00
1/16/2020	510392	Eastbay, Inc.	Supplies And Materials	\$ 40.00
1/16/2020	510392	Eastbay, Inc.	Supplies And Materials	\$ 105.00
1/16/2020	510392	Eastbay, Inc.	Supplies And Materials	\$ 108.00
1/16/2020	510392	Eastbay, Inc.	Supplies And Materials	\$ 115.50
1/16/2020	510392	Eastbay, Inc.	Supplies And Materials	\$ 1,161.00
1/16/2020	510392	Eastbay, Inc.	Supplies And Materials	\$ 1,228.00
1/16/2020	510439	Kendall County	Supplies And Materials	\$ 125.00
1/16/2020	510460	Monarch Trophy Studio	Supplies And Materials	\$ 27.00
1/16/2020	510460	Monarch Trophy Studio	Miscellaneous Operating	\$ 39.75
1/16/2020	510460	Monarch Trophy Studio	Miscellaneous Operating	\$ 67.95
1/16/2020	510460	Monarch Trophy Studio	Miscellaneous Operating	\$ 161.00
1/16/2020	510482	Quintero, Frank A	Miscellaneous Contracted Svs	\$ 450.00
1/16/2020	510482	Quintero, Frank A	Miscellaneous Contracted Svs	\$ 750.00
1/16/2020	510504	Sysco Central Texas Inc.	Supplies And Materials	\$ 463.30
1/16/2020	510382	CuStumm Design & Tees, LLC	Supplies And Materials	\$ 335.25
1/16/2020	510406	Gandy Ink	Supplies And Materials	\$ 482.50
1/16/2020	510516	Tivy High School	Travel & Subsistence-Students	\$ 350.00
1/16/2020	510518	Tope, Jay	Miscellaneous Contracted Svs	\$ 175.00
1/16/2020	510351	Blick Art Materials	Art - Supplies And Materials	\$ 1,327.70
1/16/2020	510406	Gandy Ink	Athletics - Supplies and Materials	\$ 2,159.85
1/16/2020	510512	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 487.83
1/16/2020	510469	Oriental Trading Company, Inc.	Principal - Supplies	\$ 84.23
1/16/2020	510483	Regions Bank	Other Debt Service Fees	\$ 591.25
1/16/2020	510351	Blick Art Materials	Supplies & Materials	\$ (10.39)
1/16/2020	510351	Blick Art Materials	Supplies & Materials	\$ 20.78
1/16/2020	510351	Blick Art Materials	Supplies & Materials	\$ 207.78
1/16/2020	510426	Hillje Music Centers LLC	General Supplies	\$ 159.98
1/16/2020	510426	Hillje Music Centers LLC	General Supplies	\$ 399.98
1/16/2020	510426	Hillje Music Centers LLC	General Supplies	\$ 399.99
1/16/2020	510426	Hillje Music Centers LLC	General Supplies	\$ 415.99
1/16/2020	510426	Hillje Music Centers LLC	General Supplies	\$ 599.99
1/16/2020	510426	Hillje Music Centers LLC	General Supplies	\$ 799.99
1/16/2020	510426	Hillje Music Centers LLC	General Supplies	\$ 799.99

1/16/2020	510426	Hillje Music Centers LLC	General Supplies	\$ 899.99
1/16/2020	510426	Hillje Music Centers LLC	General Supplies	\$ 1,099.99
1/16/2020	510426	Hillje Music Centers LLC	General Supplies	\$ 3,599.96
1/16/2020	510465	Netsync Network Solutions	Supplies And Materials	\$ 3,438.52
1/16/2020	510481	Quill LLC	Supplies & Materials	\$ 152.99
1/16/2020	510493	Skyward, Inc	SKYWARD SOFTWARE	\$ 2,200.00
1/16/2020	510493	Skyward, Inc	SKYWARD SOFTWARE	\$ 101,873.50
1/16/2020	510506	TASB, Inc.	VRES STARTUP FUNDS	\$ 15.00
1/16/2020	510506	TASB, Inc.	VRES STARTUP FUNDS	\$ 27.00
1/16/2020	510506	TASB, Inc.	VRES STARTUP FUNDS	\$ 28.25
1/16/2020	510506	TASB, Inc.	VRES STARTUP FUNDS	\$ 52.00
1/16/2020	510506	TASB, Inc.	VRES STARTUP FUNDS	\$ 54.00
1/16/2020	510525	Vex Robotics, Inc.	Equipment \$500<\$5,000	\$ 4,322.18
1/16/2020	510333	American Association Teacher of Spanish and Portuguese, Inc.	Spanish National Honor Sociey - Dues	\$ 65.00
1/16/2020	510382	CuStumm Design & Tees, LLC	HOSA-Ex.Curr. Materials & Supplies	\$ 615.00
1/16/2020	510333	American Association Teacher of Spanish and Portuguese, Inc.	SNHS - Dues only	\$ 65.00
1/16/2020	510380	Crown Trophy	Debate Team-Ex. Curr Supplies&Materials	\$ 153.21
1/16/2020	510381	Custom Ink	Environmental Club - Supplies And Materials	\$ 577.08
1/16/2020	510429	HOSA - Future Health Professinals	HOSA - Dues Only	\$ 200.00
1/16/2020	510429	HOSA - Future Health Professinals	HOSA - Dues Only	\$ 3,750.00
1/20/2020	8000000276	Association of Texas Professional Educators	Atpe	\$ 5,250.50
1/20/2020	8000000269	Boerne Education Foundation	Bef	\$ 882.00
1/20/2020	401610	Boerne Health Club	24/7 Health Club	\$ 856.27
1/20/2020	8000000270	Boerne Isd General Operating	Early Childhood	\$ 18,300.00
1/20/2020	8000000271	Expert Pay	Expert Pay - Att Gen	\$ 3,773.45
1/20/2020	401611	Family & Consumer Sciences	Family Consumer	\$ 47.88
1/20/2020	8000000272	FBS	Dependent Life Insurance	\$ 116.16
1/20/2020	8000000272	FBS	Accident +hl	\$ 161.17
1/20/2020	8000000272	FBS	Hospital Indemnity	\$ 182.16
1/20/2020	8000000272	FBS	Hospital Indemnity	\$ 305.34

1/20/2020	8000000272	FBS	Group Health & Life Insurance	\$ 470.10
1/20/2020	8000000272	FBS	Group Life Insurance - Emp	\$ 484.80
1/20/2020	8000000272	FBS	Hospital Indemnity	\$ 497.50
1/20/2020	8000000272	FBS	Ltd 180/180	\$ 826.62
1/20/2020	8000000272	FBS	Ltd 90/90	\$ 959.14
1/20/2020	8000000272	FBS	Accident +sickness	\$ 1,111.99
1/20/2020	8000000272	FBS	Group Health & Life Insurance	\$ 1,273.23
1/20/2020	8000000272	FBS	Hospital Indemnity	\$ 1,596.76
1/20/2020	8000000272	FBS	Accident Choice	\$ 1,650.59
1/20/2020	8000000272	FBS	Group Health & Life Insurance	\$ 1,711.98
1/20/2020	8000000272	FBS	Ltd 60/60	\$ 1,953.00
1/20/2020	8000000272	FBS	Long Term Disability 0/3	\$ 2,033.92
1/20/2020	8000000272	FBS	Group Health & Life Insurance	\$ 2,127.60
1/20/2020	8000000272	FBS	Masa	\$ 2,196.00
1/20/2020	8000000272	FBS	Cancer Advantage	\$ 2,232.25
1/20/2020	8000000272	FBS	Cancer Premium	\$ 3,284.67
1/20/2020	8000000272	FBS	Vision Silver Insurance	\$ 3,572.00
1/20/2020	8000000272	FBS	Ltd 14/14	\$ 3,662.12
1/20/2020	8000000272	FBS	Permanent Life Insurance	\$ 4,824.35
1/20/2020	8000000272	FBS	Mdlive	\$ 5,910.00
1/20/2020	8000000272	FBS	Vision Gold Insurance	\$ 6,541.00
1/20/2020	8000000272	FBS	Group Health & Life Insurance	\$ 7,774.23
1/20/2020	8000000272	FBS	Ltd 30/30	\$ 8,634.30
1/20/2020	8000000272	FBS	Dental Low Ppo	\$ 14,077.13
1/20/2020	8000000272	FBS	Dental Low Ppo	\$ 16,275.88
1/20/2020	8000000273	First Mark Credit Union	First Mark Credit Union	\$ 3,626.87
1/20/2020	8000000274	HSA Bank	Hsa Bank	\$ 24,809.30
1/20/2020	8000000267	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 3,441.70
1/20/2020	8000000267	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 3,441.70
1/20/2020	8000000267	Internal Revenue Service	Federal Income Taxes	\$ 13,946.89
1/20/2020	8000000267	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 70,144.37
1/20/2020	8000000267	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 70,144.37
1/20/2020	8000000267	Internal Revenue Service	Federal Income Taxes	\$ 349,164.54
1/20/2020	401612	National Payment Center	National Payment	\$ 201.43
1/20/2020	8000000275	NBS	Dependent Care	\$ 3,211.84

1/20/2020	8000000275	NBS	Roth 403b	\$ 4,610.00
1/20/2020	8000000275	NBS	Health Care	\$ 13,190.03
1/20/2020	8000000275	NBS	Annuities	\$ 49,678.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 732.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 732.00
1/20/2020	8000000268	Teacher Retirement System	Teacher Retirement System	\$ 993.05
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,173.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 2,002.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,069.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,308.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,605.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,301.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 5,124.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 5,372.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,334.00
1/20/2020	8000000268	Teacher Retirement System	Group Health & Life Insurance	\$ 9,100.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 9,112.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 12,879.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 13,200.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 13,294.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,027.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 17,380.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 26,288.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 26,367.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 31,353.00
1/20/2020	8000000268	Teacher Retirement System	Teacher Retirement System	\$ 32,652.37
1/20/2020	8000000268	Teacher Retirement System	Teacher Retirement System	\$ 37,675.99
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 48,081.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 53,721.00
1/20/2020	8000000268	Teacher Retirement System	Trs Active Care Bcbs	\$ 133,984.00
1/20/2020	8000000268	Teacher Retirement System	Teacher Retirement System	\$ 386,804.61
1/20/2020	401613	TEPSA	Other	\$ 85.90
1/20/2020	401615	Texas AFT	Tx Federation Of Teachers	\$ 105.00
1/20/2020	401614	Texas Classroom Teachers Assoc	Tcta	\$ 100.50
1/20/2020	401616	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 43.64

1/20/2020	ACH/Check	BISD Employees	January 2020 Payroll	\$ 3,866,044.60
1/21/2020	510585	Educational Innovations, Inc.	Supplies And Materials	\$ 3.95
1/21/2020	510585	Educational Innovations, Inc.	Supplies And Materials	\$ 7.95
1/21/2020	510585	Educational Innovations, Inc.	Supplies And Materials	\$ 7.95
1/21/2020	510585	Educational Innovations, Inc.	Supplies And Materials	\$ 14.95
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employees	\$ 10.00
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employees	\$ 10.00
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employees	\$ 20.00
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employees	\$ 25.00
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employees	\$ 37.50
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employees	\$ 37.50
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employ	\$ 75.00
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employees	\$ 150.00
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employees	\$ 150.00
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employ	\$ 150.00
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employee	\$ 300.00
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$ 2.84
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$ 3.80
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$ 5.68
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$ 5.70
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$ 5.70
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$ 5.70
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$ 5.93
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$ 5.93
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$ 6.18
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$ 7.07
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$ 8.52
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$ 8.52
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$ 8.52
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$ 11.40
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$ 11.40
1/21/2020	510694	William V. Macgill & Co.	Supplies And Materials	\$ 11.86
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$ 12.36

1/21/2020	510694	William V. Macgill & Co.	Supplies And Materials	\$	12.82
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	13.68
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	14.14
1/21/2020	510694	William V. Macgill & Co.	Supplies And Materials	\$	15.20
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	17.10
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	18.54
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	18.54
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	19.88
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	20.52
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	20.52
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	22.72
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	22.80
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	22.80
1/21/2020	510694	William V. Macgill & Co.	Supplies And Materials	\$	24.72
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	24.72
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	24.72
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	27.36
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	27.36
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	28.40
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	32.05
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	34.20
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	34.20
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	37.08
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	37.08
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	38.00
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	38.95
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	38.95
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	38.95
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	38.95
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	38.95
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	39.76
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	43.26
1/21/2020	510694	William V. Macgill & Co.	Supplies - Behavior Unit	\$	44.95
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	44.95
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	47.88

1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	47.88
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	56.80
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	65.23
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	65.23
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	68.40
1/21/2020	510694	William V. Macgill & Co.	Supplies And Materials	\$	77.90
1/21/2020	510694	William V. Macgill & Co.	Supplies - PPCD	\$	77.90
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	82.08
1/21/2020	510694	William V. Macgill & Co.	Supplies And Materials	\$	89.90
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	98.88
1/21/2020	510694	William V. Macgill & Co.	Supplies - Life Skills	\$	134.85
1/21/2020	510551	B and H Photo Video	Supplies - AVTC	\$	478.87
1/21/2020	510551	B and H Photo Video	Equipment \$500<\$5,000	\$	599.00
1/21/2020	510634	Nasco	Supplies And Materials	\$	442.56
1/21/2020	510634	Nasco	Supplies And Materials	\$	522.63
1/21/2020	510634	Nasco	Supplies - Home Economics	\$	698.04
1/21/2020	510634	Nasco	Supplies And Materials	\$	1,528.80
1/21/2020	510634	Nasco	Equipment \$500<\$5,000	\$	1,565.88
1/21/2020	510648	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	337.82
1/21/2020	510687	Vex Robotics, Inc.	Supplies - STEM	\$	18.12
1/21/2020	510687	Vex Robotics, Inc.	Supplies - STEM	\$	790.32
1/21/2020	510541	Ag-Pro Texas LLC	Supplies And Materials	\$	58.76
1/21/2020	510541	Ag-Pro Texas LLC	Supplies And Materials	\$	244.70
1/21/2020	510545	Alamo Heights ISD	Travel & Subsistence-Studen	\$	1,275.00
1/21/2020	510567	Chase, Thaddeus	Game Officials	\$	150.00
1/21/2020	510573	Cornish Medical Electronics Corp of Texas	Supplies And Materials	\$	15.50
1/21/2020	510573	Cornish Medical Electronics Corp of Texas	Supplies And Materials	\$	295.00
1/21/2020	510578	Dante Klar Media Group, Inc	Supplies And Materials	\$	1,990.00
1/21/2020	510592	Fisher, Anthony	Game Officials	\$	150.00
1/21/2020	510596	Flores, Joshua	Game Officials	\$	150.00
1/21/2020	510598	Garibaldi, Charles D., Jr	Game Officials	\$	80.00
1/21/2020	510600	Georgetown ISD Golf Fund	Travel & Subsistence-Studen	\$	180.00
1/21/2020	510628	Marquardt, Charles	Game Officials	\$	150.00

1/21/2020	510633	Morton, Tarik	Game Officials	\$ 150.00
1/21/2020	510667	South Texas Basketball	Game Officials	\$ 150.00
1/21/2020	510667	South Texas Basketball	Game Officials	\$ 375.00
1/21/2020	510673	Star Shuttle, Inc.	Travel & Subsistence-Studen	\$ 3,900.00
1/21/2020	510679	Test, Bradley	Game Officials	\$ 200.00
1/21/2020	510540	Agency 405	Dept Public Safety	\$ 362.00
1/21/2020	510540	Agency 405	Dept Public Safety	\$ 818.00
1/21/2020	510542	AHI Enterprises, LLC	Supplies And Materials	\$ 1,095.00
1/21/2020	510547	Allied 100, Llc	Supplies And Materials	\$ 135.86
1/21/2020	510547	Allied 100, Llc	Supplies And Materials	\$ 1,412.59
1/21/2020	510548	American Automatic Sprinkler	Contracted Maintenance	\$ 5,450.00
1/21/2020	510549	Apple Computer, Inc	Technology	\$ 66.00
1/21/2020	510549	Apple Computer, Inc	Technology	\$ 3,289.00
1/21/2020	510550	Automated Logic Contracting Services	Supplies - Maintenance	\$ 42.96
1/21/2020	510550	Automated Logic Contracting Services	Supplies - Maintenance	\$ 1,432.00
1/21/2020	510552	Barnes & Noble Inc.	Supplies & Materials	\$ 49.90
1/21/2020	510552	Barnes & Noble Inc.	Supplies & Materials	\$ 59.90
1/21/2020	510552	Barnes & Noble Inc.	Supplies & Materials	\$ 63.90
1/21/2020	510552	Barnes & Noble Inc.	Supplies & Materials	\$ 399.20
1/21/2020	510553	Beckwith Electronic Engineering Company	Contracted Maintenance	\$ 1,735.30
1/21/2020	510553	Beckwith Electronic Engineering Company	Contracted Maintenance	\$ 3,117.98
1/21/2020	510555	Boerne Auto Truck Supply, Inc.	Parts	\$ 19.24
1/21/2020	510556	Boerne Office Supply	Supplies And Materials	\$ 40.00
1/21/2020	510556	Boerne Office Supply	Supplies And Materials	\$ 219.99
1/21/2020	510557	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 81.00
1/21/2020	510557	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 81.00
1/21/2020	510557	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 330.00
1/21/2020	510568	Children's Plus Inc.	Library Reading Materialss	\$ 1,199.33
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 13.00
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 19.27
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 23.62

1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 39.57
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 105.63
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 135.00
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 138.70
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 166.92
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 180.93
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 187.63
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 411.28
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 463.72
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 495.32
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 750.00
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 1,041.35
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 1,566.36
1/21/2020	510569	City Electric Supply Company	Supplies - Maintenance	\$ 4,293.00
1/21/2020	510571	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/21/2020	510571	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/21/2020	510571	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/21/2020	510571	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/21/2020	510571	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/21/2020	510571	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/21/2020	510571	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
1/21/2020	510571	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
1/21/2020	510571	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
1/21/2020	510571	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00

1/21/2020	510571	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
1/21/2020	510571	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 3,780.00
1/21/2020	510574	CTWP	COPY CHARGE FOR KYOCERA	\$ 5,211.32
1/21/2020	510575	Curriculum Associates, Inc	Supplies and Materials - English	\$ 19.08
1/21/2020	510575	Curriculum Associates, Inc	Supplies and Materials - English	\$ 123.03
1/21/2020	510575	Curriculum Associates, Inc	Supplies and Materials - English	\$ 159.00
1/21/2020	510581	Demco, Inc.	Library Supplies	\$ 9.95
1/21/2020	510581	Demco, Inc.	Library Supplies	\$ 31.17
1/21/2020	510583	e2e Exchange, LLC	Miscellaneous	\$ 1,625.00
1/21/2020	510642	ED311	Supplies And Materials	\$ 105.00
1/21/2020	510586	Empowering Writers, Llc	Travel & Subsistence-Employ	\$ 165.00
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employ	\$ 75.00
1/21/2020	510587	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employ	\$ 100.00
1/21/2020	510587	ESC Region 20	Travel & Subsistence-Employees	\$ 175.00
1/21/2020	510588	Estrellita Inc.	Supplies - Bilingual	\$ 49.00
1/21/2020	510589	Eta Hand2mind	Supplies And Materials	\$ 84.00
1/21/2020	510590	Excell Environmental, Inc.	Contracted Maintenance	\$ 271.63
1/21/2020	510594	Flippen Group LLC	Travel & Subsistence-Employees	\$ 550.00
1/21/2020	510594	Flippen Group LLC	Miscellaneous Contracted Svs	\$ 721.88
1/21/2020	510595	Flocabulary	Supplies And Materials	\$ 2,000.00
1/21/2020	510597	Follett School Solutions, Inc.	Reading Materials	\$ 0.69
1/21/2020	510597	Follett School Solutions, Inc.	Reading Materials	\$ 23.15
1/21/2020	510597	Follett School Solutions, Inc.	Reading Materials	\$ 172.51
1/21/2020	510597	Follett School Solutions, Inc.	Reading Materials	\$ 419.40
1/21/2020	510597	Follett School Solutions, Inc.	Reading Materials	\$ 501.28
1/21/2020	510597	Follett School Solutions, Inc.	Reading Material	\$ 516.67
1/21/2020	510597	Follett School Solutions, Inc.	Reading Materials	\$ 904.36
1/21/2020	510599	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ (102.09)
1/21/2020	510599	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ (102.09)
1/21/2020	510599	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 72.97
1/21/2020	510599	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 94.24
1/21/2020	510599	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 94.24

1/21/2020	510606	Hillyard, Inc.	VRES Supplies - Custodial	\$	-
1/21/2020	510606	Hillyard, Inc.	CO Supplies - Custodial	\$	-
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	-
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	-
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	-
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	-
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	2.99
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	2.99
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	2.99
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	4.30
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	4.37
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	5.98
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	7.87
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	8.13
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	8.97
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	9.45
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	9.45
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	10.40
1/21/2020	510606	Hillyard, Inc.	VRES Supplies - Custodial	\$	10.40
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	10.40
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	10.60
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	11.10
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	11.96
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	11.96
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	12.30
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	13.84
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	17.00

1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	17.23
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	17.70
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	17.70
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	17.94
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	17.97
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	18.30
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	18.30
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	18.83
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	18.83
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	18.83
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	18.90
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	19.10
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	19.10
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	19.10
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	21.36
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	22.26
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	22.81
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	28.20
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	29.90
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	30.84
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	34.08
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	36.30
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	36.30
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	36.30
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	37.10
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	37.66
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	44.25
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	45.68
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	46.26

1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	46.69
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	47.25
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	48.78
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	48.78
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	50.88
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	52.30
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	52.30
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	52.64
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	52.64
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	52.64
1/21/2020	510606	Hillyard, Inc.	VRES Supplies - Custodial	\$	52.64
1/21/2020	510606	Hillyard, Inc.	CO Supplies - Custodial	\$	52.64
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	55.42
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	56.82
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	57.10
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	57.60
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	61.44
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	61.68
1/21/2020	510606	Hillyard, Inc.	VRES Supplies - Custodial	\$	61.68
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	62.82
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	62.82
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	63.36
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	63.36
1/21/2020	510606	Hillyard, Inc.	VRES Supplies - Custodial	\$	63.76
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	65.80
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	72.36
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	72.36

1/21/2020	510606	Hillyard, Inc.	CO Supplies - Custodial	\$	75.76
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	84.86
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	95.64
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	95.64
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	96.48
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	96.48
1/21/2020	510606	Hillyard, Inc.	VRES Supplies - Custodial	\$	96.48
1/21/2020	510606	Hillyard, Inc.	CO Supplies - Custodial	\$	96.48
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	97.56
1/21/2020	510606	Hillyard, Inc.	VRES Supplies - Custodial	\$	99.24
1/21/2020	510606	Hillyard, Inc.	VRES Supplies - Custodial	\$	122.84
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	127.29
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	127.29
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	127.52
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	136.00
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	151.52
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	151.52
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	154.20
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	156.90
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	157.92
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	180.70
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	184.26
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	204.00
1/21/2020	510606	Hillyard, Inc.	FORE Supplies - Custodial	\$	209.20
1/21/2020	510606	Hillyard, Inc.	BMSS Supplies - Custodial	\$	214.97
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	216.84
1/21/2020	510606	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	245.68
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	251.28
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$	251.28
1/21/2020	510606	Hillyard, Inc.	KES Supplies - Custodial	\$	276.39

1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$ 277.10
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$ 289.44
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$ 307.10
1/21/2020	510606	Hillyard, Inc.	CO Supplies - Custodial	\$ 307.10
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$ 313.80
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$ 318.80
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$ 382.56
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$ 460.65
1/21/2020	510606	Hillyard, Inc.	Supplies - Custodial	\$ 519.12
1/21/2020	510606	Hillyard, Inc.	Supplies - Custodial	\$ 628.52
1/21/2020	510606	Hillyard, Inc.	BHS Supplies - Custodial	\$ 636.45
1/21/2020	510608	Howard Industries Inc.	Technology	\$ 397.00
1/21/2020	510609	Hungate, Thomas L	Travel & Subsistence-Employees	\$ 150.64
1/21/2020	510610	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$ 51.76
1/21/2020	510610	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$ 739.45
1/21/2020	510613	Intech Southwest Services	Supplies And Materials	\$ 85.00
1/21/2020	510614	IXL Learning, Inc.	Supplies And Materials	\$ 99.00
1/21/2020	510615	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 8.97
1/21/2020	510615	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 9.99
1/21/2020	510615	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 15.99
1/21/2020	510615	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 39.99
1/21/2020	510615	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 55.00
1/21/2020	510615	J.W. Pepper & Sons, Inc	Band Instructional Materials	\$ 55.00
1/21/2020	510615	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 166.00
1/21/2020	510615	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 188.00
1/21/2020	510615	J.W. Pepper & Sons, Inc	Miscellaneous Contracted Svs	\$ 3,606.00
1/21/2020	510617	K. W. Towing, LLC	Contracted Maintenance	\$ 190.00
1/21/2020	510620	Kleenhanz, Llc	Supplies And Materials	\$ 699.00
1/21/2020	510621	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (300.00)
1/21/2020	510621	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (300.00)
1/21/2020	510621	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 80.50

1/21/2020	510621	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 141.40
1/21/2020	510621	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 200.48
1/21/2020	510621	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 219.56
1/21/2020	510621	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 299.48
1/21/2020	510621	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 424.83
1/21/2020	510621	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 489.43
1/21/2020	510621	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 3,428.44
1/21/2020	510622	Lakeshore Learning Materials	SUPPLIES -SCIENCE	\$ 3.48
1/21/2020	510624	Lebco Graphics, Inc.	Supplies And Materials	\$ 19.95
1/21/2020	510626	Literacy Resources, LLC	Supplies And Materials	\$ 12.00
1/21/2020	510626	Literacy Resources, LLC	Supplies And Materials	\$ 79.99
1/21/2020	510627	Lower Colorado River Authority	Contracted Maintenance	\$ 1,250.92
1/21/2020	510629	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 1,400.00
1/21/2020	510632	Morrison Supply Company	Supplies - Maintenance	\$ 492.24
1/21/2020	510632	Morrison Supply Company	Supplies - Maintenance	\$ 624.67
1/21/2020	510632	Morrison Supply Company	Supplies - Maintenance	\$ 710.70
1/21/2020	510635	Netsync Network Solutions	Technology	\$ (768.69)
1/21/2020	510635	Netsync Network Solutions	Technology	\$ 168.34
1/21/2020	510635	Netsync Network Solutions	Technology	\$ 168.34
1/21/2020	510635	Netsync Network Solutions	Supplies And Materials	\$ 175.83
1/21/2020	510635	Netsync Network Solutions	Supplies - Technology	\$ 254.65
1/21/2020	510635	Netsync Network Solutions	Supplies And Materials	\$ 337.30
1/21/2020	510635	Netsync Network Solutions	Instructional Supplies and Materials	\$ 440.60
1/21/2020	510635	Netsync Network Solutions	Technology	\$ 854.10
1/21/2020	510635	Netsync Network Solutions	Technology	\$ 1,018.60
1/21/2020	510637	North American Rescue, LLC	Student and Staff Badges	\$ 23.50
1/21/2020	510637	North American Rescue, LLC	Student and Staff Badges	\$ 599.76
1/21/2020	510637	North American Rescue, LLC	Student and Staff Badges	\$ 4,399.12

1/21/2020	510640	Office Depot	Supplies And Materials	\$	1.36
1/21/2020	510640	Office Depot	Supplies And Materials	\$	2.74
1/21/2020	510640	Office Depot	Supplies And Materials	\$	5.10
1/21/2020	510640	Office Depot	Supplies And Materials	\$	5.39
1/21/2020	510640	Office Depot	Supplies And Materials	\$	5.84
1/21/2020	510640	Office Depot	Supplies And Materials	\$	12.66
1/21/2020	510640	Office Depot	Supplies And Materials	\$	14.10
1/21/2020	510640	Office Depot	Supplies And Materials	\$	14.50
1/21/2020	510640	Office Depot	Supplies And Materials	\$	25.30
1/21/2020	510640	Office Depot	Supplies And Materials	\$	26.34
1/21/2020	510640	Office Depot	Supplies And Materials	\$	26.68
1/21/2020	510640	Office Depot	Miscellaneous Operating Costs	\$	28.99
1/21/2020	510640	Office Depot	Supplies And Materials	\$	29.39
1/21/2020	510640	Office Depot	Supplies And Materials	\$	35.96
1/21/2020	510640	Office Depot	Supplies And Materials	\$	37.26
1/21/2020	510640	Office Depot	Supplies And Materials	\$	55.32
1/21/2020	510640	Office Depot	Supplies And Materials	\$	79.31
1/21/2020	510640	Office Depot	Supplies And Materials	\$	82.48
1/21/2020	510640	Office Depot	Supplies And Materials	\$	85.65
1/21/2020	510640	Office Depot	Miscellaneous Operating Costs	\$	119.30
1/21/2020	510640	Office Depot	Supplies And Materials	\$	119.98
1/21/2020	510640	Office Depot	Supplies And Materials	\$	137.56
1/21/2020	510640	Office Depot	Miscellaneous Operating Costs	\$	143.94
1/21/2020	510640	Office Depot	Miscellaneous Operating Costs	\$	193.45
1/21/2020	510640	Office Depot	Admin Supplies and Materials	\$	199.99
1/21/2020	510640	Office Depot	Supplies And Materials	\$	272.20
1/21/2020	510640	Office Depot	Supplies And Materials	\$	339.90
1/21/2020	510640	Office Depot	Supplies And Materials	\$	363.73
1/21/2020	510644	Pearson Clinical Assessment	Dyslexia Testing	\$	36.98
1/21/2020	510644	Pearson Clinical Assessment	Dyslexia Testing	\$	36.98
1/21/2020	510644	Pearson Clinical Assessment	Dyslexia Testing	\$	205.28
1/21/2020	510644	Pearson Clinical Assessment	Dyslexia Testing	\$	402.90
1/21/2020	510646	Pitney Bowes, Inc.	Rentals - Operating	\$	492.69
1/21/2020	510647	Pitsco, Inc.	SUPPLIES - GT	\$	50.55
1/21/2020	510647	Pitsco, Inc.	SUPPLIES - GT	\$	62.21

1/21/2020	510649	Pritchard, Lesa	Travel & Subsistence-Employee	\$	409.80
1/21/2020	510650	Quill LLC	Admin Supplies and Materials	\$	10.96
1/21/2020	510650	Quill LLC	Supplies and Materials	\$	13.17
1/21/2020	510650	Quill LLC	Supplies And Materials	\$	25.72
1/21/2020	510650	Quill LLC	Bilingual Supplies and Materials	\$	30.71
1/21/2020	510650	Quill LLC	Supplies And Materials	\$	32.34
1/21/2020	510650	Quill LLC	Campus Admin Supplies and Materials	\$	38.16
1/21/2020	510650	Quill LLC	Campus Admin Supplies and Materials	\$	41.49
1/21/2020	510650	Quill LLC	Supplies And Materials	\$	59.98
1/21/2020	510650	Quill LLC	Supplies And Materials	\$	74.69
1/21/2020	510650	Quill LLC	Supplies And Materials	\$	184.18
1/21/2020	510650	Quill LLC	Instructional Supplies and Materials	\$	314.30
1/21/2020	510650	Quill LLC	Supplies And Materials	\$	361.02
1/21/2020	510650	Quill LLC	Instructional Supplies and Materials	\$	421.60
1/21/2020	510650	Quill LLC	Instructional Supplies and Materials	\$	441.03
1/21/2020	510650	Quill LLC	Campus Admin Supplies and Materials	\$	633.90
1/21/2020	510650	Quill LLC	SUPPLIES - TECHNOLOGY	\$	831.60
1/21/2020	510650	Quill LLC	SUPPLIES - TECHNOLOGY	\$	946.08
1/21/2020	510650	Quill LLC	Supplies and Materials	\$	1,504.66
1/21/2020	510652	Really Good Stuff, Inc.	Supplies And Materials	\$	10.95
1/21/2020	510652	Really Good Stuff, Inc.	Supplies And Materials	\$	13.80
1/21/2020	510652	Really Good Stuff, Inc.	Supplies And Materials	\$	18.94
1/21/2020	510652	Really Good Stuff, Inc.	Supplies And Materials	\$	32.75
1/21/2020	510652	Really Good Stuff, Inc.	Supplies And Materials	\$	32.99
1/21/2020	510652	Really Good Stuff, Inc.	Supplies And Materials	\$	371.31
1/21/2020	510653	Responsive Learning, Lp	Travel & Subsistence-Employ	\$	1,200.00
1/21/2020	510656	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$	600.60
1/21/2020	510658	Scholastic, Inc	SUPPLIES - SPECIAL ED	\$	78.41
1/21/2020	510658	Scholastic, Inc	SUPPLIES - 504	\$	500.00
1/21/2020	510658	Scholastic, Inc	SUPPLIES - SPECIAL ED	\$	619.40
1/21/2020	510659	School Health Corporation	Supplies And Materials	\$	9.06
1/21/2020	510659	School Health Corporation	Supplies And Materials	\$	19.95

1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	4.74
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	5.01
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	5.18
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	5.97
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	6.20
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	7.52
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	8.30
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	8.64
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	9.35
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	9.48
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	9.48
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	9.48
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	9.55
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	9.74
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	10.07
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	10.39
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	10.74
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	11.04
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	11.50
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	11.56
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	11.67
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	11.69
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	11.69
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	12.02
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	12.34
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	12.80
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	12.80
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	12.98
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	13.30
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	13.58
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	13.62
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	13.62
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	14.10
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	15.40
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	15.46

1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	15.66
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	16.62
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	16.76
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	16.89
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	18.18
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	19.04
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	19.10
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	21.64
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	23.00
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	25.98
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	25.99
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	34.30
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	35.68
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	36.84
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	40.44
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	42.24
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	49.36
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	51.98
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	53.20
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	63.90
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	64.99
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	79.29
1/21/2020	510661	School Specialty Inc.	Instructional Supplies and Materials	\$	113.40
1/21/2020	510661	School Specialty Inc.	Supplies And Materials	\$	420.58
1/21/2020	510661	School Specialty Inc.	Instructional Supplies and Materials	\$	423.77
1/21/2020	510664	Shar Products Company	Supplies And Materials	\$	4.70
1/21/2020	510664	Shar Products Company	Supplies and Materials	\$	11.54
1/21/2020	510664	Shar Products Company	Supplies and Materials	\$	266.87
1/21/2020	510665	Sherwin Williams	Supplies - Maintenance	\$	24.98
1/21/2020	510665	Sherwin Williams	Supplies - Ground	\$	77.95
1/21/2020	510665	Sherwin Williams	Supplies - Ground	\$	102.75
1/21/2020	510665	Sherwin Williams	Supplies - Ground	\$	216.40
1/21/2020	510665	Sherwin Williams	Supplies - Ground	\$	244.30
1/21/2020	510665	Sherwin Williams	Supplies - Maintenance	\$	251.80
1/21/2020	510665	Sherwin Williams	Contracted Maintenance	\$	451.65

1/21/2020	510665	Sherwin Williams	Supplies - Ground	\$ 824.75
1/21/2020	510665	Sherwin Williams	Supplies - Ground	\$ 1,649.50
1/21/2020	510670	Southern Tire Mart, LLC	Tires	\$ 3,306.00
1/21/2020	510670	Southern Tire Mart, LLC	Tires	\$ 4,407.00
1/21/2020	510670	Southern Tire Mart, LLC	Tires	\$ 7,896.01
1/21/2020	510671	Southwest Binding & Laminating	Inventory - Warehouse	\$ 2,554.80
1/21/2020	510672	Spirit Monkey	Supplies And Materials	\$ (198.00)
1/21/2020	510672	Spirit Monkey	Supplies And Materials	\$ 25.00
1/21/2020	510672	Spirit Monkey	Supplies And Materials	\$ 25.00
1/21/2020	510672	Spirit Monkey	Supplies And Materials	\$ 25.00
1/21/2020	510672	Spirit Monkey	Supplies And Materials	\$ 25.00
1/21/2020	510672	Spirit Monkey	Supplies And Materials	\$ 25.00
1/21/2020	510672	Spirit Monkey	Supplies & Materials	\$ 25.00
1/21/2020	510672	Spirit Monkey	Supplies & Materials	\$ 25.00
1/21/2020	510672	Spirit Monkey	Supplies & Materials	\$ 25.00
1/21/2020	510672	Spirit Monkey	Supplies And Materials	\$ 120.00
1/21/2020	510672	Spirit Monkey	Supplies And Materials	\$ 150.00
1/21/2020	510672	Spirit Monkey	Supplies And Materials	\$ 150.00
1/21/2020	510672	Spirit Monkey	Supplies And Materials	\$ 200.00
1/21/2020	510672	Spirit Monkey	Supplies And Materials	\$ 250.00
1/21/2020	510672	Spirit Monkey	Supplies And Materials	\$ 250.00
1/21/2020	510673	Star Shuttle, Inc.	CHARTER BUSES	\$ 2,600.00
1/21/2020	510673	Star Shuttle, Inc.	CHARTER BUSES	\$ 5,200.00
1/21/2020	510674	Sun Coast Resources, Inc.	Vehicles - Fuels & Supplies	\$ 13,668.01
1/21/2020	510674	Sun Coast Resources, Inc.	Vehicles - Fuels & Supplies	\$ 15,427.40
1/21/2020	510674	Sun Coast Resources, Inc.	Vehicles - Fuels & Supplies	\$ 15,539.68
1/21/2020	510677	Teacher Created Materials, Inc	Supplies - Bilingual	\$ 111.99
1/21/2020	510677	Teacher Created Materials, Inc	Supplies - Bilingual	\$ 1,119.99
1/21/2020	510678	Teacher Synergy, LLC	Supplies And Materials	\$ 10.00
1/21/2020	510682	Texas Counseling Association	Misc Oper (Food)	\$ 20.00
1/21/2020	510682	Texas Counseling Association	Misc Oper (Food)	\$ 150.00
1/21/2020	510682	Texas Counseling Association	Counseling Travel	\$ 200.00
1/21/2020	510683	Texas Multi-Chem, LTD	TX Multi Chem	\$ 919.50
1/21/2020	510685	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 262.25
1/21/2020	510685	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 262.25

1/21/2020	510685	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	263.64
1/21/2020	510685	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	263.64
1/21/2020	510685	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	484.33
1/21/2020	510685	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	484.33
1/21/2020	510686	Uil Music Region 29	Travel & Subsistence-Studen	\$	380.00
1/21/2020	510686	Uil Music Region 29	Travel & Subsistence-Studen	\$	380.00
1/21/2020	510690	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	63.00
1/21/2020	510690	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	126.00
1/21/2020	510690	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	756.00
1/21/2020	510690	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	1,032.50
1/21/2020	510690	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	3,304.00
1/21/2020	510691	Warner, Marcie D	Travel & Subsistence-Employee	\$	85.00
1/21/2020	510692	West Music Company, Inc	Supplies And Materials	\$	211.26
1/21/2020	510694	William V. Macgill & Co.	Supplies & Materials	\$	3.56
1/21/2020	510694	William V. Macgill & Co.	Supplies & Materials	\$	10.04
1/21/2020	510694	William V. Macgill & Co.	Supplies & Materials	\$	16.03
1/21/2020	510694	William V. Macgill & Co.	Supplies & Materials	\$	33.95
1/21/2020	510694	William V. Macgill & Co.	Supplies & Materials	\$	53.20
1/21/2020	510694	William V. Macgill & Co.	Supplies & Materials	\$	73.56
1/21/2020	510694	William V. Macgill & Co.	Supplies & Materials	\$	100.68
1/21/2020	510694	William V. Macgill & Co.	Supplies and Materials	\$	1,193.66
1/21/2020	510695	Winston School - San Anton	Travel & Subsistence-Employ	\$	100.00
1/21/2020	510697	Wotipka, Sharon	Travel & Subsistence-Employee	\$	409.80
1/21/2020	510698	zSpace, Inc.	Equipment \$500<\$5,000	\$	150.00
1/21/2020	510698	zSpace, Inc.	Equipment \$500<\$5,000	\$	199.00
1/21/2020	510698	zSpace, Inc.	Equipment \$500<\$5,000	\$	500.00
1/21/2020	510698	zSpace, Inc.	Equipment \$500<\$5,000	\$	500.00
1/21/2020	510698	zSpace, Inc.	Equipment \$500<\$5,000	\$	3,525.00
1/21/2020	510688	Voyager Sopris Learning, Inc	Supplies and Materials	\$	34.90
1/21/2020	510688	Voyager Sopris Learning, Inc	Supplies and Materials	\$	34.90

1/21/2020	510688	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 34.90
1/21/2020	510688	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 34.90
1/21/2020	510688	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 34.90
1/21/2020	510688	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 349.00
1/21/2020	510688	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 349.00
1/21/2020	510688	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 349.00
1/21/2020	510688	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 349.00
1/21/2020	510688	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 349.00
1/21/2020	510668	South Texas School Furniture	Cafeteria Tables	\$ 615.00
1/21/2020	510668	South Texas School Furniture	Cafeteria Tables	\$ 3,550.00
1/21/2020	510668	South Texas School Furniture	Cafeteria Tables	\$ 34,920.00
1/21/2020	510587	ESC Region 20	Miscellaneous Contracted Svs	\$ 2,500.00
1/21/2020	510587	ESC Region 20	Miscellaneous Contracted Svs	\$ 2,500.00
1/21/2020	510623	Learning.com	Textbooks	\$ 39,810.00
1/21/2020	510537	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$ 25.63
1/21/2020	510537	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$ 25.63
1/21/2020	510537	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$ 26.98
1/21/2020	510537	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$ 40.00
1/21/2020	510537	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$ 40.43
1/21/2020	510537	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$ 41.31
1/21/2020	510537	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$ 41.78
1/21/2020	510537	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$ 44.55
1/21/2020	510537	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$ 47.07
1/21/2020	510537	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$ 50.48

1/21/2020	510537	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$ 52.64
1/21/2020	510537	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$ 75.44
1/21/2020	510537	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$ 118.64
1/21/2020	510546	Alamo Iron Works	Welding - Instructional Supplies & Materials	\$ 660.18
1/21/2020	510552	Barnes & Noble Inc.	BEF Grant - Reading Materials	\$ 37.67
1/21/2020	510552	Barnes & Noble Inc.	English Dept.-Reading Materials	\$ 496.65
1/21/2020	510552	Barnes & Noble Inc.	BEF Grant - Reading Materials	\$ 4,815.08
1/21/2020	510565	Center for Alaskan Coastal Studies	Aquatic Science - Ex. Curr. Student Travel	\$ 1,117.80
1/21/2020	510579	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 670.00
1/21/2020	510618	Fitness First Sports, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 54.00
1/21/2020	510618	Fitness First Sports, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 990.00
1/21/2020	510593	Flinn Scientific Inc.	BEF - Instructional Supplies & Materials	\$ -
1/21/2020	510593	Flinn Scientific Inc.	BEF - Instructional Supplies & Materials	\$ 34.25
1/21/2020	510593	Flinn Scientific Inc.	BEF - Instructional Supplies & Materials	\$ 46.20
1/21/2020	510630	Medina Valley H.S.	Debate - Travel & Subsistence-Students	\$ 300.00
1/21/2020	510630	Medina Valley H.S.	Academic UIL - Ex. Curr Student Travel	\$ 670.00
1/21/2020	510632	Morrison Supply Company	Principal - School Office Supplies & Materials	\$ 1,373.13
1/21/2020	510660	School Outfitters LLC	BEF - Instructional Supplies & Materials	\$ 192.95
1/21/2020	510660	School Outfitters LLC	BEF - Instructional Supplies & Materials	\$ 669.00

1/21/2020	510663	Securadyne Systems, LLC	Parking & Security- Ex. Curr. Supplies	\$ 179.67
1/21/2020	510669	Southeastern Performance Apparel	Choir Uniforms - Ex. Curr. Supplies & Materials	\$ 784.31
1/21/2020	510680	Texas Art Education Association	Art - Travel & Subsistence-Students	\$ 204.00
1/21/2020	510549	Apple Computer, Inc	BEF - Instructional Supplies & Materials	\$ 60.00
1/21/2020	510549	Apple Computer, Inc	BEF - Instructional Supplies & Materials	\$ 1,930.00
1/21/2020	510572	Committee For Children	BEF - Instructional Supplies & Materials	\$ 219.00
1/21/2020	510572	Committee For Children	BEF - Instructional Supplies & Materials	\$ 219.00
1/21/2020	510572	Committee For Children	BEF - Instructional Supplies & Materials	\$ 219.00
1/21/2020	510591	Fisher Scientific	BEF - Instructional Supplies & Materials	\$ 62.28
1/21/2020	510591	Fisher Scientific	BEF - Instructional Supplies & Materials	\$ 239.56
1/21/2020	510599	Gateway Printing & Office Supply, Inc.	BEF - Instructional Supplies & Materials	\$ 614.88
1/21/2020	510605	Hillje Music Centers LLC	BEF - Instructional Supplies & Materials	\$ 35.98
1/21/2020	510605	Hillje Music Centers LLC	BEF - Instructional Supplies & Materials	\$ 39.98
1/21/2020	510605	Hillje Music Centers LLC	BEF - Instructional Supplies & Materials	\$ 149.75
1/21/2020	510605	Hillje Music Centers LLC	BEF - Instructional Supplies & Materials	\$ 199.99
1/21/2020	510625	Lego Brand Retail, Inc.	Robotics- Instructional Supplies & Materials	\$ 15.00
1/21/2020	510625	Lego Brand Retail, Inc.	Robotics- Instructional Supplies & Materials	\$ 31.95
1/21/2020	510625	Lego Brand Retail, Inc.	Robotics- Instructional Supplies & Materials	\$ 91.80

1/21/2020	510645	Piraino Consulting, Inc.	BEF - Equipment \$500<\$5000	\$ 5,079.82
1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 580.72
1/21/2020	510661	School Specialty Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 743.56
1/21/2020	510669	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. Supplies & Materials	\$ 37.24
1/21/2020	510669	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. Supplies & Materials	\$ 521.36
1/21/2020	510676	Sysco Central Texas Inc.	Yes Fundraiser - Other Expenses	\$ 342.82
1/21/2020	510696	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 135.00
1/21/2020	510640	Office Depot	Academic UIL- Ex. Curr Materials	\$ 55.98
1/21/2020	510657	Scantron Corporation	Principal Student Supply -Ex.Curr. Supplies	\$ 14.73
1/21/2020	510657	Scantron Corporation	Principal Student Supply -Ex.Curr. Supplies	\$ 75.75
1/21/2020	510597	Follett School Solutions, Inc.	Library - Reading material	\$ 184.01
1/21/2020	510616	Junior Library Guild	Library - Reading material	\$ 54.00
1/21/2020	510616	Junior Library Guild	Library - Reading material	\$ 144.00
1/21/2020	510616	Junior Library Guild	Library - Reading material	\$ 195.60
1/21/2020	510616	Junior Library Guild	Library - Reading material	\$ 207.20
1/21/2020	510616	Junior Library Guild	Library - Reading material	\$ 213.50
1/21/2020	510616	Junior Library Guild	Library - Reading material	\$ 228.20
1/21/2020	510616	Junior Library Guild	Library - Reading material	\$ 228.20
1/21/2020	510616	Junior Library Guild	Library - Reading material	\$ 245.70
1/21/2020	510616	Junior Library Guild	Library - Reading material	\$ 245.70
1/21/2020	510634	Nasco	BEF - Instructional Supplies & Materials	\$ 5.91
1/21/2020	510634	Nasco	BEF - Instructional Supplies & Materials	\$ 16.96
1/21/2020	510634	Nasco	BEF - Instructional Supplies & Materials	\$ 21.25
1/21/2020	510634	Nasco	BEF - Instructional Supplies & Materials	\$ 38.13

1/21/2020	510634	Nasco	BEF - Instructional Supplies & Materials	\$ 63.71
1/21/2020	510634	Nasco	BEF - Instructional Supplies & Materials	\$ 84.15
1/21/2020	510634	Nasco	BEF - Instructional Supplies & Materials	\$ 130.00
1/21/2020	510652	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 13.98
1/21/2020	510652	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 22.98
1/21/2020	510652	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 26.40
1/21/2020	510652	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 33.17
1/21/2020	510652	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 149.90
1/21/2020	510689	Wade, Pam Y	Robotics - Travel & Subsistence- Students	\$ 220.00
1/21/2020	510693	Whirlix Design Inc.	Equipment \$500<\$5,000	\$ 50.00
1/21/2020	510693	Whirlix Design Inc.	Equipment \$500<\$5,000	\$ 128.00
1/21/2020	510693	Whirlix Design Inc.	Equipment \$500<\$5,000	\$ 232.00
1/21/2020	510693	Whirlix Design Inc.	Equipment \$500<\$5,000	\$ 590.00
1/21/2020	510564	Caudill, Charlotte	BOA - Do not amend	\$ 75.00
1/21/2020	510566	Central TXCPSO Tshirts	Destination Imagin - Ex. Curr. Supplies & Material	\$ 120.00
1/21/2020	510577	CuStumm Design & Tees, LLC	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 960.00
1/21/2020	510589	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 169.96
1/21/2020	510589	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 594.96
1/21/2020	510597	Follett School Solutions, Inc.	Library - Reading material	\$ 405.27
1/21/2020	510597	Follett School Solutions, Inc.	Library - Reading material	\$ 482.88
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 12.99

1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 19.99
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 29.99
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 29.99
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 29.99
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 29.99
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 29.99
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 29.99
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 29.99
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 39.98
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 39.99
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 43.98
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 44.99
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 46.03
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 49.99
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 50.24
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 59.99
1/21/2020	510622	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 149.95
1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 2.59

1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 12.99
1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 14.75
1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 15.01
1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 18.78
1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 21.64
1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 23.74
1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 26.25
1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 38.08
1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 43.54
1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 47.48
1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 48.36
1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 87.15
1/21/2020	510661	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 100.53
1/21/2020	510661	School Specialty Inc.	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 161.12
1/21/2020	510661	School Specialty Inc.	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 190.61
1/21/2020	510662	SDE, Inc.	BEF - Instructional Supplies & Materials	\$ 25.92
1/21/2020	510662	SDE, Inc.	BEF - Instructional Supplies & Materials	\$ 139.00

1/21/2020	510662	SDE, Inc.	BEF - Instructional Supplies & Materials	\$ 149.00
1/21/2020	510558	Bound To Stay Bound Books, Inc	Library - Reading material	\$ 1,507.83
1/21/2020	510578	Dante Klar Media Group, Inc	Robotics - Ex. Curr. Supplies & Materials	\$ 252.18
1/21/2020	510572	Committee For Children	BEF - Instructional Supplies & Materials	\$ 1,129.00
1/21/2020	510692	West Music Company, Inc	BEF - Instructional Supplies & Materials	\$ 93.40
1/21/2020	510692	West Music Company, Inc	BEF - Instructional Supplies & Materials	\$ 1,868.00
1/21/2020	510554	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 1,319.52
1/21/2020	510577	CuStumm Design & Tees, LLC	CHS Minors Against Possession- Ex. Curr. Supplies	\$ 270.00
1/21/2020	510577	CuStumm Design & Tees, LLC	Choir - Ex. Curr. Supplies & Materials	\$ 1,059.10
1/21/2020	510593	Flinn Scientific Inc.	BEF - Instructional Supplies & Materials	\$ -
1/21/2020	510593	Flinn Scientific Inc.	BEF - Instructional Supplies & Materials	\$ 186.05
1/21/2020	510593	Flinn Scientific Inc.	BEF - Instructional Supplies & Materials	\$ 466.40
1/21/2020	510597	Follett School Solutions, Inc.	Library - Reading material	\$ 296.69
1/21/2020	510611	Imagewear Embroidery & Tees, John M Selix	Stage Instructional Material	\$ 777.75
1/21/2020	510612	Industrial Communications	Parking & Security- Supplies & Materials	\$ 30.00
1/21/2020	510648	Pocket Nurse Enterprises, Inc.	BEF - Equipment \$500<\$5000	\$ 1,767.75
1/21/2020	510650	Quill LLC	Parking & Security- Supplies & Materials	\$ 40.66
1/21/2020	510650	Quill LLC	Principal-Misc. Expenses including Food	\$ 201.09
1/21/2020	510675	Sweetwater Sound, Inc.	Choir - Ex. Curr. Supplies & Materials	\$ 159.98
1/21/2020	510675	Sweetwater Sound, Inc.	Choir - Equipment \$500<\$5,000	\$ 396.03
1/21/2020	510675	Sweetwater Sound, Inc.	BEF - Equipment \$500<\$5000	\$ 503.96

1/21/2020	510543	Alamo City Coaches Clinic	Dues Only	\$ 640.00
1/21/2020	510556	Boerne Office Supply	Supplies And Materials	\$ 43.98
1/21/2020	510560	BSN Sports, Inc.	Supplies And Materials	\$ 10.00
1/21/2020	510560	BSN Sports, Inc.	Supplies And Materials	\$ 180.00
1/21/2020	510651	Raising Cane's Restaurants, LLC	Supplies And Materials	\$ 1,136.00
1/21/2020	510676	Sysco Central Texas Inc.	Supplies And Materials	\$ 507.24
1/21/2020	510538	A&M Consolidated High School	Travel & Subsistence-Students	\$ 250.00
1/21/2020	510619	Kerrville Bus Company/Coach US	Travel & Subsistence-Students	\$ 3,300.00
1/21/2020	510631	Monarch Trophy Studio	Miscellaneous Operating	\$ 804.55
1/21/2020	510636	New Braunfels High School	Travel & Subsistence-Students	\$ 224.00
1/21/2020	510638	Northeast Isd	Travel & Subsistence-Students	\$ 200.00
1/21/2020	510639	Northside ISD	Travel & Subsistence-Students	\$ 200.00
1/21/2020	510654	Riddell All American	Supplies And Materials	\$ 358.55
1/21/2020	510654	Riddell All American	Supplies And Materials	\$ 12,868.15
1/21/2020	510655	Ronald Reagan High School	Travel & Subsistence-Students	\$ 150.00
1/21/2020	510544	Alamo Classroom Solutions	BEF - Instructional Supplies & Materials	\$ 414.00
1/21/2020	510552	Barnes & Noble Inc.	BEF - Instructional Supplies & Materials	\$ 741.62
1/21/2020	510559	Brodart Co.	Library - Supplies & Materials	\$ 165.00
1/21/2020	510559	Brodart Co.	Library - Supplies & Materials	\$ 701.25
1/21/2020	510563	Catnip's Word Walls	BEF - Instructional Supplies & Materials	\$ 40.00
1/21/2020	510563	Catnip's Word Walls	BEF - Instructional Supplies & Materials	\$ 735.00
1/21/2020	510578	Dante Klar Media Group, Inc	Robotics - Supplies And Materials	\$ 224.00
1/21/2020	510584	EAI Education	BEF - Instructional Supplies & Materials	\$ 108.58
1/21/2020	510643	Park Place Recreation Designs Inc.	Principal Shade Structure - Bldg Purch/Constr/Impr	\$ 469.00
1/21/2020	510643	Park Place Recreation Designs Inc.	Principal Shade Structure - Bldg Purch/Constr/Impr	\$ 800.00
1/21/2020	510643	Park Place Recreation Designs Inc.	Principal Shade Structure - Bldg Purch/Constr/Impr	\$ 2,200.00

1/21/2020	510643	Park Place Recreation Designs Inc.	Principal Shade Structure - Bldg Purch/Constr/Impr	\$ 4,579.00
1/21/2020	510643	Park Place Recreation Designs Inc.	Principal Shade Structure - Bldg Purch/Constr/Impr	\$ 4,671.00
1/21/2020	510643	Park Place Recreation Designs Inc.	Principal Shade Structure - Bldg Purch/Constr/Impr	\$ 16,962.00
1/21/2020	510658	Scholastic, Inc	BEF - Instructional Supplies & Materials	\$ 243.60
1/21/2020	510658	Scholastic, Inc	BEF - Instructional Supplies & Materials	\$ 448.70
1/21/2020	510662	SDE, Inc.	BEF - Instructional Supplies & Materials	\$ 64.44
1/21/2020	510662	SDE, Inc.	BEF - Instructional Supplies & Materials	\$ 716.00
1/21/2020	510562	Carolina Biological Supply Co.	BEF - Supplies And Materials	\$ 528.48
1/21/2020	510622	Lakeshore Learning Materials	BEF - Supplies And Materials	\$ 26.09
1/21/2020	510622	Lakeshore Learning Materials	BEF - Supplies And Materials	\$ 173.95
1/21/2020	510652	Really Good Stuff, Inc.	BEF - Supplies And Materials	\$ 68.06
1/21/2020	510652	Really Good Stuff, Inc.	BEF - Supplies And Materials	\$ 567.18
1/21/2020	510660	School Outfitters LLC	BEF - Supplies And Materials	\$ 20.39
1/21/2020	510660	School Outfitters LLC	BEF - Supplies And Materials	\$ 446.19
1/21/2020	510681	Texas Association for Literacy Education	BEF Grant - Travel & Subsistence- Employees	\$ 225.00
1/21/2020	510539	Academic Therapy Publication	BEF - Supplies and Materials	\$ 30.00
1/21/2020	510539	Academic Therapy Publication	BEF - Supplies and Materials	\$ 30.00
1/21/2020	510539	Academic Therapy Publication	BEF - Supplies and Materials	\$ 30.00
1/21/2020	510539	Academic Therapy Publication	BEF - Supplies and Materials	\$ 32.00
1/21/2020	510539	Academic Therapy Publication	BEF - Supplies and Materials	\$ 36.00
1/21/2020	510539	Academic Therapy Publication	BEF - Supplies and Materials	\$ 39.75
1/21/2020	510539	Academic Therapy Publication	BEF - Supplies and Materials	\$ 41.37
1/21/2020	510539	Academic Therapy Publication	BEF - Supplies and Materials	\$ 73.00
1/21/2020	510539	Academic Therapy Publication	BEF - Supplies and Materials	\$ 143.00
1/21/2020	510640	Office Depot	Choir - Supplies And Materials	\$ 51.10
1/21/2020	510549	Apple Computer, Inc	Supplies and Materials	\$ 102.00
1/21/2020	510549	Apple Computer, Inc	Supplies and Materials	\$ 399.00

1/21/2020	510549	Apple Computer, Inc	Supplies and Materials	\$ 3,281.00
1/21/2020	510552	Barnes & Noble Inc.	Supplies and Materials	\$ 565.23
1/21/2020	510562	Carolina Biological Supply Co.	Supplies and Materials	\$ 35.24
1/21/2020	510562	Carolina Biological Supply Co.	Supplies and Materials	\$ 86.38
1/21/2020	510562	Carolina Biological Supply Co.	Supplies and Materials	\$ 217.42
1/21/2020	510580	Dell Marketing Lp	Supplies and Materials	\$ 500.00
1/21/2020	510580	Dell Marketing Lp	Supplies and Materials	\$ 5,265.60
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 84.60
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 170.15
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 178.47
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 212.46
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 212.46
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 220.96
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 220.96
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 254.15
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 254.15
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 254.15
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 254.15
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 254.15
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 254.15
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 254.15
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 254.15
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 254.15
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 254.15
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 254.15
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 261.47
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 296.65
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 449.46
1/21/2020	510589	Eta Hand2mind	Equipment \$500<\$5,000	\$ 475.92
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 509.68
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 594.96
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 662.97
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 749.42
1/21/2020	510589	Eta Hand2mind	Supplies and Materials	\$ 2,685.96
1/21/2020	510593	Flinn Scientific Inc.	Supplies and Materials	\$ 13.46
1/21/2020	510593	Flinn Scientific Inc.	Supplies and Materials	\$ 15.12
1/21/2020	510593	Flinn Scientific Inc.	Supplies and Materials	\$ 30.87
1/21/2020	510593	Flinn Scientific Inc.	Supplies and Materials	\$ 34.37

1/21/2020	510593	Flinn Scientific Inc.	Supplies and Materials	\$ 35.20
1/21/2020	510593	Flinn Scientific Inc.	Supplies and Materials	\$ 41.93
1/21/2020	510593	Flinn Scientific Inc.	Supplies and Materials	\$ 56.30
1/21/2020	510593	Flinn Scientific Inc.	Supplies and Materials	\$ 103.05
1/21/2020	510622	Lakeshore Learning Materials	Supplies and Materials	\$ 900.00
1/21/2020	510622	Lakeshore Learning Materials	Supplies and Materials	\$ 951.42
1/21/2020	510622	Lakeshore Learning Materials	Supplies And Materials	\$ 1,366.57
1/21/2020	510625	Lego Brand Retail, Inc.	Supplies and Materials	\$ 8.00
1/21/2020	510625	Lego Brand Retail, Inc.	Supplies and Materials	\$ 439.80
1/21/2020	510652	Really Good Stuff, Inc.	Supplies and Materials	\$ 56.09
1/21/2020	510652	Really Good Stuff, Inc.	Supplies and Materials	\$ 293.38
1/21/2020	510652	Really Good Stuff, Inc.	Supplies and Materials	\$ 379.40
1/21/2020	510658	Scholastic, Inc	Supplies and Materials	\$ 20.09
1/21/2020	510661	School Specialty Inc.	Supplies and Materials	\$ 3.44
1/21/2020	510661	School Specialty Inc.	Supplies and Materials	\$ 266.25
1/21/2020	510662	SDE, Inc.	Supplies and Materials	\$ 80.46
1/21/2020	510662	SDE, Inc.	Supplies and Materials	\$ 894.00
1/21/2020	510677	Teacher Created Materials, Inc	Equipment \$500<\$5,000	\$ 293.99
1/21/2020	510677	Teacher Created Materials, Inc	Equipment \$500<\$5,000	\$ 849.99
1/21/2020	510677	Teacher Created Materials, Inc	Equipment \$500<\$5,000	\$ 969.99
1/21/2020	510677	Teacher Created Materials, Inc	Equipment \$500<\$5,000	\$ 1,119.99
1/21/2020	510698	zSpace, Inc.	Equipment \$500<\$5,000	\$ 400.00
1/21/2020	510698	zSpace, Inc.	Equipment \$500<\$5,000	\$ 4,944.00
1/21/2020	510561	Buckeye Cleaning Center	Supplies & Materials	\$ 250.00
1/21/2020	510561	Buckeye Cleaning Center	Supplies & Materials	\$ 984.00
1/21/2020	510581	Demco, Inc.	Supplies & Materials	\$ 39.96
1/21/2020	510581	Demco, Inc.	General Supplies	\$ 758.28
1/21/2020	510581	Demco, Inc.	Supplies & Materials	\$ 1,091.16
1/21/2020	510581	Demco, Inc.	General Supplies	\$ 2,217.58
1/21/2020	510635	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 342.00
1/21/2020	510635	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 796.40
1/21/2020	510635	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 6,602.60
1/21/2020	510643	Park Place Recreation Designs Inc.	Bldg Improve	\$ 20,000.00
1/21/2020	510645	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 291.20
1/21/2020	510645	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 4,898.82

1/21/2020	510659	School Health Corporation	General Supplies	\$ 15.00
1/21/2020	510659	School Health Corporation	General Supplies	\$ 126.58
1/21/2020	510659	School Health Corporation	General Supplies	\$ 1,808.24
1/21/2020	510661	School Specialty Inc.	General Supplies	\$ 638.55
1/21/2020	510556	Boerne Office Supply	Supplies And Materials	\$ 399.99
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 2.97
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 4.91
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 5.48
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 6.52
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 6.99
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 7.34
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 7.75
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 8.24
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 9.26
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 9.74
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 10.78
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 13.91
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 14.50
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 14.50
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 14.60
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 14.60
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 14.67
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 16.14
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 16.32
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 16.32
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 16.32
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 19.79
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 20.28
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 21.30
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 21.90
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 22.08
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 23.00
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 26.40
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 27.48
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 29.05

1/21/2020	510640	Office Depot	Supplies & Materials	\$	29.30
1/21/2020	510640	Office Depot	Supplies & Materials	\$	29.34
1/21/2020	510640	Office Depot	Supplies & Materials	\$	30.60
1/21/2020	510640	Office Depot	Supplies & Materials	\$	31.00
1/21/2020	510640	Office Depot	Supplies & Materials	\$	31.00
1/21/2020	510640	Office Depot	Supplies & Materials	\$	33.20
1/21/2020	510640	Office Depot	Supplies & Materials	\$	38.04
1/21/2020	510640	Office Depot	Supplies & Materials	\$	38.75
1/21/2020	510640	Office Depot	Supplies & Materials	\$	38.75
1/21/2020	510640	Office Depot	Supplies & Materials	\$	38.75
1/21/2020	510640	Office Depot	Supplies & Materials	\$	38.75
1/21/2020	510640	Office Depot	Supplies & Materials	\$	39.30
1/21/2020	510640	Office Depot	Supplies & Materials	\$	44.10
1/21/2020	510640	Office Depot	Supplies & Materials	\$	46.56
1/21/2020	510640	Office Depot	Supplies & Materials	\$	46.56
1/21/2020	510640	Office Depot	Supplies & Materials	\$	46.56
1/21/2020	510640	Office Depot	Supplies & Materials	\$	46.74
1/21/2020	510640	Office Depot	Supplies & Materials	\$	47.10
1/21/2020	510640	Office Depot	Supplies & Materials	\$	49.00
1/21/2020	510640	Office Depot	Supplies & Materials	\$	56.10
1/21/2020	510640	Office Depot	Supplies & Materials	\$	59.70
1/21/2020	510640	Office Depot	Supplies & Materials	\$	64.50
1/21/2020	510640	Office Depot	Supplies & Materials	\$	65.44
1/21/2020	510640	Office Depot	Supplies & Materials	\$	73.50
1/21/2020	510640	Office Depot	Supplies & Materials	\$	76.44
1/21/2020	510640	Office Depot	Supplies & Materials	\$	76.98
1/21/2020	510640	Office Depot	Supplies & Materials	\$	79.98
1/21/2020	510640	Office Depot	Supplies & Materials	\$	79.98
1/21/2020	510640	Office Depot	Supplies & Materials	\$	79.98
1/21/2020	510640	Office Depot	Supplies & Materials	\$	80.00
1/21/2020	510640	Office Depot	Supplies & Materials	\$	80.15
1/21/2020	510640	Office Depot	Supplies & Materials	\$	94.29
1/21/2020	510640	Office Depot	Supplies & Materials	\$	94.88
1/21/2020	510640	Office Depot	Supplies & Materials	\$	113.30
1/21/2020	510640	Office Depot	Supplies & Materials	\$	119.80

1/21/2020	510640	Office Depot	Supplies & Materials	\$ 134.70
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 326.64
1/21/2020	510640	Office Depot	Supplies & Materials	\$ 419.25
1/21/2020	510666	Sirius Education Solutions LLC	Supplies & Materials	\$ 1,920.00
1/21/2020	510582	DJ & A, Inc.	German Club-Ex.Curr. Materials & Supplies	\$ 271.20
1/21/2020	510684	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$ 130.00
1/21/2020	510684	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$ 180.00
1/21/2020	510552	Barnes & Noble Inc.	HOSA Ex. Curr Supplies&Materials	\$ 76.73
1/21/2020	510570	City Of Boerne	Student Council Miscellaneous Contracted Svs	\$ 600.00
1/21/2020	510576	Custom Ink	National Honor Society - Ex. Curr Supplies	\$ 708.10
1/21/2020	510577	CuStumm Design & Tees, LLC	Spanish Club-Ex. Curr Supplies&Materials	\$ 110.00
1/21/2020	510577	CuStumm Design & Tees, LLC	Autism Speaks-Ex. Curr Supplies & Materials	\$ 611.60
1/21/2020	510607	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$ 480.00
1/21/2020	510641	Oriental Trading Company, Inc.	Student Council-Ex. Curr Supplies&Materials	\$ 165.37
1/21/2020	510641	Oriental Trading Company, Inc.	Student Council- Ex.Curr. Supplies & Materials	\$ 35.76
1/21/2020	510641	Oriental Trading Company, Inc.	Student Council- Ex.Curr. Supplies & Materials	\$ 48.77
1/21/2020	510631	Monarch Trophy Studio	Miscellaneous Operating	\$ 51.89
1/23/2020	510707	Home Depot	Supplies And Materials	\$ 49.99
1/23/2020	510699	AT&T	Telephone Cell Phone	\$ 123.15
1/23/2020	510700	AT&T Long Distance	Telephone Cell Phone	\$ 125.53
1/23/2020	510701	AT&T Mobility	Telephone Cell Phone	\$ 285.26
1/23/2020	510702	Bandera Electric Cooperative	Electricity	\$ 12,520.19
1/23/2020	510703	City Of Boerne Utilities	Natural Gas	\$ 1,961.71
1/23/2020	510703	City Of Boerne Utilities	Water	\$ 3,171.70
1/23/2020	510703	City Of Boerne Utilities	Sewer	\$ 3,735.50
1/23/2020	510703	City Of Boerne Utilities	Electricity	\$ 20,430.95
1/23/2020	510704	CPS Energy	Electricity	\$ 31.87

1/23/2020	510706	Guadalupe-Blanco River Authority	Sewer	\$ 7,328.50
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 2.48
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 3.54
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 3.67
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 3.75
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 4.98
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 5.18
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 5.37
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 5.38
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 5.47
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 6.52
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 6.56
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 6.95
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 7.47
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 7.74
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 7.75
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 7.93
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 8.47
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 8.98
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 9.31
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 9.75
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 9.76
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 9.78
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 9.88
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 10.08
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 11.30
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 11.44
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 11.54
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 11.96
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 12.58
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 13.97
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 14.00
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 14.60
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 14.84
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$ 14.97

1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	14.98
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	15.30
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	16.56
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	16.60
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	18.75
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	19.98
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	20.77
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	20.88
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	21.92
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	22.00
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	22.68
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	22.94
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	24.42
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	24.97
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	24.98
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	25.15
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	25.16
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	28.56
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	28.80
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	30.85
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	31.90
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	32.91
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	33.48
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	34.32
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	36.33
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	37.72
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	37.92
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	38.48
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	38.52
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	39.52
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	41.92
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	45.08
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	47.31
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	47.91
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	47.94

1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	50.30
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	50.35
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	50.98
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	53.90
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	54.19
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	57.65
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	60.69
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	69.98
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	70.91
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	71.17
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	72.04
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	73.20
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	75.94
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	82.61
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	87.00
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	89.05
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	90.00
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	90.17
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	91.93
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	95.72
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	97.70
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	102.20
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	105.86
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	107.96
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	108.96
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	109.99
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	110.96
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	113.23
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	121.22
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	125.36
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	128.94
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	129.38
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	139.40
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	140.97
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	146.08

1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	149.00
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	158.00
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	162.04
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	165.65
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	171.54
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	191.59
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	196.75
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	213.83
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	222.49
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	224.75
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	230.06
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	232.39
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	235.27
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	236.57
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	257.50
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	280.16
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	282.49
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	345.00
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	345.00
1/23/2020	510707	Home Depot	Supplies - Custodial	\$	419.49
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	438.75
1/23/2020	510707	Home Depot	Supplies - Maintenance	\$	678.75
1/23/2020	510708	Mark's Plumbing Parts	Supplies - Maintenance	\$	32.64
1/23/2020	510708	Mark's Plumbing Parts	Supplies - Maintenance	\$	34.56
1/23/2020	510708	Mark's Plumbing Parts	Supplies - Maintenance	\$	44.73
1/23/2020	510708	Mark's Plumbing Parts	Supplies - Maintenance	\$	50.88
1/23/2020	510708	Mark's Plumbing Parts	Supplies - Maintenance	\$	61.14
1/23/2020	510708	Mark's Plumbing Parts	Supplies - Maintenance	\$	65.12
1/23/2020	510708	Mark's Plumbing Parts	Supplies - Maintenance	\$	65.35
1/23/2020	510708	Mark's Plumbing Parts	Supplies - Maintenance	\$	114.84
1/23/2020	510708	Mark's Plumbing Parts	Supplies - Maintenance	\$	136.80
1/23/2020	510708	Mark's Plumbing Parts	Supplies - Maintenance	\$	161.88
1/23/2020	510708	Mark's Plumbing Parts	Supplies - Maintenance	\$	178.92
1/23/2020	510708	Mark's Plumbing Parts	Supplies - Maintenance	\$	286.20
1/23/2020	510708	Mark's Plumbing Parts	Supplies - Maintenance	\$	319.65

1/23/2020	510708	Mark's Plumbing Parts	Supplies - Maintenance	\$ 881.12
1/23/2020	510709	Music Theatre International	Supplies And Materials	\$ 5.00
1/23/2020	510709	Music Theatre International	Supplies And Materials	\$ 5.00
1/23/2020	510709	Music Theatre International	Supplies And Materials	\$ 20.00
1/23/2020	510711	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 53.89
1/23/2020	510711	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 214.08
1/23/2020	510711	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 214.71
1/23/2020	510711	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 432.48
1/23/2020	510712	RCI Technologies, Inc.	RCI INVENTORY MANAGEMENT	\$ 850.00
1/23/2020	510712	RCI Technologies, Inc.	RCI INVENTORY MANAGEMENT	\$ 16,740.00
1/23/2020	510713	Rush Truck Centers Of Tx, LP	Parts	\$ 767.82
1/23/2020	510714	Sherwin Williams	Supplies - Maintenance	\$ 59.94
1/23/2020	510714	Sherwin Williams	Supplies - Maintenance	\$ 85.55
1/23/2020	510714	Sherwin Williams	Supplies - Maintenance	\$ 112.17
1/23/2020	510714	Sherwin Williams	Supplies - Maintenance	\$ 155.90
1/23/2020	510714	Sherwin Williams	Supplies - Maintenance	\$ 171.10
1/23/2020	510714	Sherwin Williams	Supplies - Maintenance	\$ 366.45
1/23/2020	510715	TASB Risk Management Fund	Auto Insurance Deductibles	\$ 1,000.00
1/23/2020	510718	Xerox Corporation	COPIER LEASE	\$ 232.68
1/23/2020	510707	Home Depot	Supplies and Materials	\$ 9.98
1/23/2020	510707	Home Depot	Equipment \$500<\$5,000	\$ 400.98
1/23/2020	510707	Home Depot	Equipment \$500<\$5,000	\$ 407.96
1/23/2020	510707	Home Depot	Equipment \$500<\$5,000	\$ 498.00
1/23/2020	510707	Home Depot	Equipment \$500<\$5,000	\$ 948.00
1/23/2020	510717	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 27.60
1/23/2020	510717	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 276.00
1/23/2020	510716	Texas School For The Blind & Visual	Travel & Subsistence-Employees	\$ 275.00
1/23/2020	510707	Home Depot	Principal - School Office Supplies & Materials	\$ 353.99
1/23/2020	510707	Home Depot	Supplies And Materials	\$ 142.57
1/23/2020	510705	CuStumm Design & Tees, LLC	Supplies And Materials	\$ 6,296.40
1/23/2020	510710	Netsync Network Solutions	Professional Services	\$ 3,110.93
1/23/2020	510710	Netsync Network Solutions	Professional Services	\$ 3,110.94
1/23/2020	510715	TASB Risk Management Fund	Workers' Compensation	\$ 10,659.38
1/23/2020	510715	TASB Risk Management Fund	Workers' Compensation	\$ 24,312.25

1/27/2020	8000000024	Citibank	Supplies - Life Skills	\$	3.96
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	7.98
1/27/2020	8000000024	Citibank	18+ Supplies and Materials	\$	11.00
1/27/2020	8000000024	Citibank	Supplies - Life Skills	\$	26.10
1/27/2020	8000000024	Citibank	18+ Supplies and Materials	\$	38.55
1/27/2020	8000000024	Citibank	Supplies - Life Skills	\$	46.14
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	56.00
1/27/2020	8000000024	Citibank	18+ Supplies and Materials	\$	61.85
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	69.99
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	151.22
1/27/2020	8000000024	Citibank	Supplies - Welding	\$	(50.30)
1/27/2020	8000000024	Citibank	Supplies - Culinary Arts	\$	8.37
1/27/2020	8000000024	Citibank	Supplies - Culinary Arts	\$	10.05
1/27/2020	8000000024	Citibank	Supplies - Culinary Arts	\$	11.96
1/27/2020	8000000024	Citibank	Supplies - Home Economics	\$	15.93
1/27/2020	8000000024	Citibank	Supplies - Culinary Arts	\$	16.38
1/27/2020	8000000024	Citibank	Supplies - Home Economics	\$	23.62
1/27/2020	8000000024	Citibank	Supplies - Culinary Arts	\$	29.90
1/27/2020	8000000024	Citibank	Supplies - Welding	\$	47.12
1/27/2020	8000000024	Citibank	Supplies - Culinary Arts	\$	49.39
1/27/2020	8000000024	Citibank	Supplies - Welding	\$	50.30
1/27/2020	8000000024	Citibank	Supplies - Welding	\$	52.32
1/27/2020	8000000024	Citibank	Supplies - Culinary Arts	\$	56.00
1/27/2020	8000000024	Citibank	Supplies - Home Economics	\$	72.98
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$	73.24
1/27/2020	8000000024	Citibank	Supplies - Culinary Arts	\$	78.02
1/27/2020	8000000024	Citibank	Supplies - Welding	\$	81.40
1/27/2020	8000000024	Citibank	Supplies - Culinary Arts	\$	90.11
1/27/2020	8000000024	Citibank	Supplies - Welding	\$	99.99
1/27/2020	8000000024	Citibank	Supplies - Culinary Arts	\$	100.88
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	102.23
1/27/2020	8000000024	Citibank	Supplies - Welding	\$	102.27
1/27/2020	8000000024	Citibank	Supplies - Home Economics	\$	102.47
1/27/2020	8000000024	Citibank	Supplies - Home Economics	\$	107.28
1/27/2020	8000000024	Citibank	Supplies - Culinary Arts	\$	107.67

1/27/2020	8000000024	Citibank	Supplies - Welding	\$	135.60
1/27/2020	8000000024	Citibank	Supplies - Industrial Trades	\$	146.21
1/27/2020	8000000024	Citibank	Supplies - Culinary Arts	\$	160.17
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	194.56
1/27/2020	8000000024	Citibank	Supplies - Welding	\$	218.52
1/27/2020	8000000024	Citibank	Supplies - AG	\$	257.30
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	257.63
1/27/2020	8000000024	Citibank	Travel & Subsistence-Studen	\$	267.50
1/27/2020	8000000024	Citibank	Travel & Subsistence-Studen	\$	267.50
1/27/2020	8000000024	Citibank	Supplies - Culinary Arts	\$	291.43
1/27/2020	8000000024	Citibank	Supplies - Welding	\$	352.37
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	375.51
1/27/2020	8000000024	Citibank	Supplies - Welding	\$	404.48
1/27/2020	8000000024	Citibank	Supplies - AG	\$	454.58
1/27/2020	8000000024	Citibank	Supplies - Home Economics	\$	496.67
1/27/2020	8000000024	Citibank	Supplies - AG	\$	606.30
1/27/2020	8000000024	Citibank	Supplies - Culinary Arts	\$	621.66
1/27/2020	8000000024	Citibank	Travel & Subsistence-Studen	\$	44.95
1/27/2020	8000000024	Citibank	Travel & Subsistence-Studen	\$	53.14
1/27/2020	8000000024	Citibank	Travel & Subsistence-Studen	\$	55.32
1/27/2020	8000000024	Citibank	Travel & Subsistence-Studen	\$	556.75
1/27/2020	8000000024	Citibank	Travel & Subsistence-Studen	\$	900.00
1/27/2020	8000000024	Citibank	Travel & Subsistence-Studen	\$	1,164.00
1/27/2020	8000000024	Citibank	Miscellaneous Operating Costs	\$	(55.00)
1/27/2020	8000000024	Citibank	Fees Only	\$	7.50
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	10.00
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	19.99
1/27/2020	8000000024	Citibank	Misc Operating Expenses	\$	21.28
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	22.99
1/27/2020	8000000024	Citibank	Instructional Supplies and Materials	\$	34.47
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	35.00
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	36.23
1/27/2020	8000000024	Citibank	Vehicles - Fuels & Supplies	\$	39.00
1/27/2020	8000000024	Citibank	Supplies and Materials	\$	44.58
1/27/2020	8000000024	Citibank	Graduation supplies	\$	48.56

1/27/2020	8000000024	Citibank	Counselor Supplies & Materials	\$	49.65
1/27/2020	8000000024	Citibank	Misc Oper Cost - Supt	\$	56.25
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	58.20
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	60.91
1/27/2020	8000000024	Citibank	Counselor Supplies & Materials	\$	74.42
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	80.93
1/27/2020	8000000024	Citibank	Meeting Refreshments	\$	81.50
1/27/2020	8000000024	Citibank	Vehicles - Fuels & Supplies	\$	81.66
1/27/2020	8000000024	Citibank	Instructional Supplies and Materials	\$	93.69
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	101.60
1/27/2020	8000000024	Citibank	Fees Only	\$	105.00
1/27/2020	8000000024	Citibank	Graduation Refreshments	\$	108.71
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	109.83
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	137.81
1/27/2020	8000000024	Citibank	Miscellaneous Operating Costs	\$	142.98
1/27/2020	8000000024	Citibank	Travel & Subsistence-Employ	\$	310.80
1/27/2020	8000000024	Citibank	Travel - Superintendent	\$	466.20
1/27/2020	8000000041	Pitney Bowes, Inc.	Supplies And Materials	\$	1,500.00
1/27/2020	8000000024	Citibank	Supplies and Materials	\$	38.88
1/27/2020	8000000024	Citibank	Supplies and Materials	\$	38.88
1/27/2020	8000000024	Citibank	Supplies and Materials	\$	198.47
1/27/2020	8000000024	Citibank	Food Cost	\$	1.88
1/27/2020	8000000024	Citibank	Non-Food Cost - Catering	\$	19.92
1/27/2020	8000000024	Citibank	Food Cost - Catering	\$	30.21
1/27/2020	8000000024	Citibank	Food Cost	\$	68.91
1/27/2020	8000000024	Citibank	Principal - School Office Supplies & Materials	\$	15.53
1/27/2020	8000000024	Citibank	Reading Materials - Davis Foundation	\$	17.48
1/27/2020	8000000024	Citibank	Orchestra - Miscellaneous Operating	\$	20.97
1/27/2020	8000000024	Citibank	Orchestra - Miscellaneous Operating	\$	34.95
1/27/2020	8000000024	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	39.76
1/27/2020	8000000024	Citibank	Life Skills-Other Expenses	\$	39.91
1/27/2020	8000000024	Citibank	FCS - Instructional Supplies & Materials	\$	40.32

1/27/2020	8000000024	Citibank	Misc Oper Expenses-Starlettes	\$	40.88
1/27/2020	8000000024	Citibank	Principal-Misc. Expenses-includes Food	\$	46.00
1/27/2020	8000000024	Citibank	Principal-Misc. Expenses-includes Food	\$	55.55
1/27/2020	8000000024	Citibank	Life Skills-Student Travel & Subsistence	\$	59.11
1/27/2020	8000000024	Citibank	Principal-Misc. Expenses-includes Food	\$	70.45
1/27/2020	8000000024	Citibank	Welding - Instructional Supplies & Materials	\$	73.80
1/27/2020	8000000024	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	77.48
1/27/2020	8000000024	Citibank	Principal-Misc. Expenses-includes Food	\$	84.00
1/27/2020	8000000024	Citibank	Principal-Misc. Expenses-includes Food	\$	95.53
1/27/2020	8000000024	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	118.53
1/27/2020	8000000024	Citibank	Principal - School Office Supplies & Materials	\$	134.16
1/27/2020	8000000024	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	157.07
1/27/2020	8000000024	Citibank	Life Skills- Instructional Supplies & Materials	\$	162.88
1/27/2020	8000000024	Citibank	FCS - Instructional Supplies & Materials	\$	167.64
1/27/2020	8000000024	Citibank	Principal-Misc. Expenses-includes Food	\$	169.82
1/27/2020	8000000024	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	181.68
1/27/2020	8000000024	Citibank	Choir - Ex. Curr. Supplies & Materials	\$	232.52
1/27/2020	8000000024	Citibank	Choir - Ex. Curr. Supplies & Materials	\$	240.00
1/27/2020	8000000024	Citibank	Principal-Misc. Expenses-includes Food	\$	278.95

1/27/2020	8000000024	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 545.32
1/27/2020	8000000024	Citibank	Environmental Science - Ex. Curr. Student Travel	\$ 548.75
1/27/2020	8000000024	Citibank	Principal - School Office Supplies & Materials	\$ 1,887.48
1/27/2020	8000000024	Citibank	Principal - Other Food purchases	\$ 19.60
1/27/2020	8000000024	Citibank	Yes Fundraiser - Other Expenses	\$ 25.49
1/27/2020	8000000024	Citibank	FCS - Instructional Supplies & Materials	\$ 35.40
1/27/2020	8000000024	Citibank	Principal - Other Food purchases	\$ 44.30
1/27/2020	8000000024	Citibank	Principal - Other Food purchases	\$ 50.08
1/27/2020	8000000024	Citibank	Principal - School Office Supplies & Materials	\$ 54.99
1/27/2020	8000000024	Citibank	Principal - Other Food purchases	\$ 58.25
1/27/2020	8000000024	Citibank	Yes Fundraiser - Ex. Curr. Student Travel	\$ 60.00
1/27/2020	8000000024	Citibank	Stem- Instructional Supplies & Materials	\$ 60.12
1/27/2020	8000000024	Citibank	Stem- Instructional Supplies & Materials	\$ 67.46
1/27/2020	8000000024	Citibank	FCS - Instructional Supplies & Materials	\$ 68.69
1/27/2020	8000000024	Citibank	Yes Fundraiser - Other Expenses	\$ 95.19
1/27/2020	8000000024	Citibank	Principal - Other Food purchases	\$ 100.53
1/27/2020	8000000024	Citibank	Principal - Other Food purchases	\$ 140.80
1/27/2020	8000000024	Citibank	Principal - School Office Supplies & Materials	\$ 141.90
1/27/2020	8000000024	Citibank	Yes Fundraiser - Other Expenses	\$ 199.85
1/27/2020	8000000024	Citibank	Band - Ex. Curr. Student Travel	\$ 213.40
1/27/2020	8000000024	Citibank	Yes Fundraiser - Other Expenses	\$ 238.50
1/27/2020	8000000024	Citibank	Principal - Other Food purchases	\$ 249.86
1/27/2020	8000000024	Citibank	Principal - Miscellaneous Operating	\$ 22.62
1/27/2020	8000000024	Citibank	Principal - Miscellaneous Operating	\$ 49.80
1/27/2020	8000000024	Citibank	Principal - Miscellaneous Operating	\$ 62.80

1/27/2020	8000000024	Citibank	Principal - Miscellaneous Operating	\$ 63.80
1/27/2020	8000000024	Citibank	Principal - Miscellaneous Operating	\$ 79.44
1/27/2020	8000000024	Citibank	FCS- Instructional Supplies & Materials	\$ 90.16
1/27/2020	8000000024	Citibank	Principal - Miscellaneous Operating	\$ 105.09
1/27/2020	8000000024	Citibank	FCS- Instructional Supplies & Materials	\$ 156.11
1/27/2020	8000000024	Citibank	Concessions - Miscellaneous Operating	\$ 600.52
1/27/2020	8000000024	Citibank	Choir - Instructional Supplies & Materials	\$ 20.86
1/27/2020	8000000024	Citibank	Principal - Other Exp. including Food purchases	\$ 30.19
1/27/2020	8000000024	Citibank	Choir - Instructional Supplies & Materials	\$ 41.58
1/27/2020	8000000024	Citibank	Principal - Other Exp. including Food purchases	\$ 102.82
1/27/2020	8000000024	Citibank	Grant Math/Science - Instructional Materials	\$ 19.18
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 22.20
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 22.60
1/27/2020	8000000024	Citibank	Principal - Food for Staff Meetings	\$ 60.24
1/27/2020	8000000024	Citibank	Destination Imagine- Ex. Curr. Student Travel	\$ 85.00
1/27/2020	8000000024	Citibank	Destination Imagine- Ex. Curr. Student Travel	\$ 85.00
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 181.75
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 509.12
1/27/2020	8000000024	Citibank	Principal - Food for Staff Meetings	\$ 19.04
1/27/2020	8000000024	Citibank	Principal - Student Supplies	\$ 21.67
1/27/2020	8000000024	Citibank	Principal - Food for Staff Meetings	\$ 112.83
1/27/2020	8000000024	Citibank	Principal - Instructional Supplies & Materials	\$ 28.26
1/27/2020	8000000024	Citibank	Spanish Club - Ex. Curr. Supplies & Materials	\$ 49.92

1/27/2020	8000000024	Citibank	Principal - Food for Staff Meetings	\$ 77.96
1/27/2020	8000000024	Citibank	Principal - Misc. Expenses including Food	\$ 146.27
1/27/2020	8000000024	Citibank	Principal - Misc. Expenses including Food	\$ 241.19
1/27/2020	8000000024	Citibank	Principal - Misc. Expenses including Food	\$ 12.73
1/27/2020	8000000024	Citibank	Principal - Misc. Expenses including Food	\$ 68.75
1/27/2020	8000000024	Citibank	Choir - Miscellaneous Operating	\$ 163.40
1/27/2020	8000000024	Citibank	Life Skills- Instructional Supplies & Materials	\$ 37.14
1/27/2020	8000000024	Citibank	Life Skills- Instructional Supplies & Materials	\$ 43.00
1/27/2020	8000000024	Citibank	Principal-Misc. Expenses including Food	\$ 57.52
1/27/2020	8000000024	Citibank	Life Skills- Instructional Supplies & Materials	\$ 58.64
1/27/2020	8000000024	Citibank	Forensic Science - Supplies And Materials	\$ 90.44
1/27/2020	8000000024	Citibank	Life Skills- Instructional Supplies & Materials	\$ 92.39
1/27/2020	8000000024	Citibank	Principal-Misc. Expenses including Food	\$ 94.88
1/27/2020	8000000024	Citibank	Principal-Misc. Expenses including Food	\$ 206.66
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 19.96
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 24.68
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 25.28
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$ 25.96
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 31.12
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 35.90
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$ 38.98
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 45.46
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$ 57.95

1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	80.40
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	96.82
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$	97.14
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	97.34
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	169.25
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	200.97
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$	232.00
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	236.30
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	245.80
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$	289.34
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	335.88
1/27/2020	8000000024	Citibank	Supplies And Materials	\$	546.70
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$	584.00
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$	620.00
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$	620.00
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	2,092.00
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	25.66
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	26.55
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	45.82
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	50.28
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	58.85
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	97.40
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	118.42
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	127.27
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	149.99
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	154.03
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	165.00
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	168.82
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	183.38
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	221.00
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	280.98
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	325.28
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	1,096.92
1/27/2020	8000000024	Citibank	Travel & Subsistence-Students	\$	2,060.64

1/27/2020	8000000024	Citibank	Principal -Ex.Curr. Supplies & Material	\$ 29.71
1/27/2020	8000000024	Citibank	Robotics - Supplies And Materials	\$ 57.02
1/27/2020	8000000024	Citibank	Principal -Ex.Curr. Supplies & Material	\$ 353.00
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 10.98
1/27/2020	8000000024	Citibank	Principal - Supplies And Materials	\$ 32.19
1/27/2020	8000000024	Citibank	Principal - Supplies And Materials	\$ 41.22
1/27/2020	8000000024	Citibank	Principal - Supplies And Materials	\$ 46.56
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 67.97
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 74.00
1/27/2020	8000000024	Citibank	Principal - Supplies And Materials	\$ 75.99
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 88.63
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 115.77
1/27/2020	8000000024	Citibank	Miscellaneous Operating	\$ 133.62
1/27/2020	8000000024	Citibank	Principal - Other Costs	\$ 100.37
1/27/2020	8000000024	Citibank	Principal - Supplies	\$ 120.00
1/27/2020	8000000011	Regions Bank	Interest Bonds Series 2011	\$ 11,360.85
1/27/2020	8000000011	Regions Bank	Interest Bonds Series 2012	\$ 44,625.00
1/27/2020	8000000011	Regions Bank	Bond Principal Series 2014	\$ 80,000.00
1/27/2020	8000000011	Regions Bank	Interest Bonds Series 2014	\$ 126,131.25
1/27/2020	8000000011	Regions Bank	Bond Principal Series 2013	\$ 700,000.00
1/27/2020	8000000011	Regions Bank	Bond Principal Series 2011	\$ 890,000.00
1/27/2020	8000000011	Regions Bank	Bond Principal Series 2012	\$ 1,785,000.00
1/27/2020	8000000011	Regions Bank	Interest Bonds Series 2013	\$ 2,319,400.00
1/27/2020	8000000024	Citibank	National Honor Society-Ex.Curr. Materials&Supplies	\$ 30.50
1/27/2020	8000000024	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 43.65
1/27/2020	8000000024	Citibank	FCCLA - Miscellaneous Operating	\$ 54.11
1/27/2020	8000000024	Citibank	National Honor Society-Ex.Curr. Materials&Supplies	\$ 75.00
1/27/2020	8000000024	Citibank	Student Council - Miscellaneous Operating	\$ 96.23
1/27/2020	8000000024	Citibank	German Club-Ex.Curr. Materials & Supplies	\$ 99.77

1/27/2020	8000000024	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$ 223.16
1/27/2020	8000000024	Citibank	National Honor Society - Miscellaneous Operating	\$ 256.12
1/27/2020	8000000024	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 256.53
1/27/2020	8000000024	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 551.94
1/27/2020	8000000024	Citibank	Debate Team - Ex. Curr. Student Travel	\$ 12.00
1/27/2020	8000000024	Citibank	Debate - Vehicles - Fuels & Supplies	\$ 25.05
1/27/2020	8000000024	Citibank	HOSA Ex. Curr Supplies&Materials	\$ 96.77
1/27/2020	8000000024	Citibank	Student Council- Misc. Operating Expenses	\$ 242.88
1/27/2020	8000000024	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$ 303.00
1/27/2020	8000000024	Citibank	Debate Team - Ex. Curr. Student Travel	\$ 439.56
1/27/2020	510719	Texas FCCLA	FCCLA - Ex. Curr. Student Travel	\$ 100.00
1/27/2020	8000000024	Citibank	Student Council- Ex.Curr. Supplies & Materials	\$ 10.00
1/27/2020	8000000024	Citibank	Student Council- Ex.Curr. Supplies & Materials	\$ 30.00
1/27/2020	8000000024	Citibank	Student Council- Ex.Curr. Supplies & Materials	\$ 151.03
1/30/2020	510726	Assessment Intervention Management	Professional Services	\$ 455.00
1/30/2020	510726	Assessment Intervention Management	Professional Services	\$ 861.25
1/30/2020	510726	Assessment Intervention Management	Professional Services	\$ 1,933.75
1/30/2020	510726	Assessment Intervention Management	Professional Services	\$ 2,730.00
1/30/2020	510726	Assessment Intervention Management	Professional Services	\$ 2,990.00
1/30/2020	510870	Terrell, Kellie M	Travel & Subsistence-Employees	\$ 22.10
1/30/2020	510885	Tschoepe, Tina Gonzales	Travel & Subsistence-Employees	\$ 55.48

1/30/2020	510899	White, Donna Marie	Travel & Subsistence-Employees	\$	55.33
1/30/2020	510900	White, Margaret Mary	Travel & Subsistence-Employees	\$	19.40
1/30/2020	510723	Area VII FFA	Travel & Subsistence-Studen	\$	25.00
1/30/2020	510737	Boerne Office Supply	Supplies - Culinary Arts	\$	116.99
1/30/2020	510737	Boerne Office Supply	Supplies - Culinary Arts	\$	139.99
1/30/2020	510737	Boerne Office Supply	Supplies - Culinary Arts	\$	139.99
1/30/2020	510737	Boerne Office Supply	Supplies - Culinary Arts	\$	139.99
1/30/2020	510737	Boerne Office Supply	Supplies - AG	\$	299.97
1/30/2020	510768	Ecolab	Supplies - Culinary Arts	\$	86.35
1/30/2020	510768	Ecolab	Supplies - Culinary Arts	\$	646.33
1/30/2020	510771	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	30.00
1/30/2020	510771	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	60.00
1/30/2020	510771	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	65.00
1/30/2020	510771	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	70.00
1/30/2020	510771	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	80.00
1/30/2020	510771	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	85.00
1/30/2020	510771	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	90.00
1/30/2020	510771	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	130.00
1/30/2020	510771	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	130.00
1/30/2020	510771	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	136.00
1/30/2020	510771	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	145.00
1/30/2020	510771	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	180.00
1/30/2020	510771	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	223.00
1/30/2020	510771	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	330.00
1/30/2020	510771	Ewell Educational Service, Inc.	Supplies - AG	\$	575.00
1/30/2020	510887	University Of Texas At Austin	Supplies - STEM	\$	1,000.00
1/30/2020	510887	University Of Texas At Austin	Supplies - STEM	\$	3,500.00
1/30/2020	510887	University Of Texas At Austin	Supplies - STEM	\$	3,500.00
1/30/2020	510888	UT Health Science Center At SA	Supplies And Materials	\$	390.00
1/30/2020	510888	UT Health Science Center At SA	Supplies And Materials	\$	760.00
1/30/2020	510904	Womble, Sarah Ann	Travel & Subsistence-Employ	\$	45.65
1/30/2020	510904	Womble, Sarah Ann	Travel & Subsistence-Employ	\$	142.03
1/30/2020	510721	Allen, Peter	Game Officials	\$	145.00
1/30/2020	510722	Alvarez, Andrew	Game Officials	\$	170.00
1/30/2020	510724	Ardt, Brent M.	Game Officials	\$	110.00

1/30/2020	510725	Arredondo, Matt	Game Officials	\$	240.00
1/30/2020	510728	Ayers, James	Game Officials	\$	70.00
1/30/2020	510731	Bentley, Steve	Game Officials	\$	145.00
1/30/2020	510733	Blackburn, Richard	Game Officials	\$	90.00
1/30/2020	510738	Brown, Michael	Game Officials	\$	145.00
1/30/2020	510742	Burris, Greg	Game Officials	\$	362.28
1/30/2020	510743	Cammack, Landen	Game Officials	\$	170.00
1/30/2020	510745	Canada, Randall M, Sr	Game Officials	\$	110.00
1/30/2020	510747	Carr, Shelbie	Game Officials	\$	150.00
1/30/2020	510750	Chartier, Michael	Game Officials	\$	110.00
1/30/2020	510751	Cifuentes, Rodrigo	Game Officials	\$	150.00
1/30/2020	510754	Connor, Joshua Donnell	Game Officials	\$	110.00
1/30/2020	510755	Cook, Arthur	Game Officials	\$	240.00
1/30/2020	510759	Daniel, Randall Brent	Game Officials	\$	382.00
1/30/2020	510760	Debose, Larence R.	Game Officials	\$	110.00
1/30/2020	510763	Dinh, Toan	Game Officials	\$	150.00
1/30/2020	510767	Driggers-Gogin, Jonathan	Game Officials	\$	150.00
1/30/2020	510782	Greene, Lee, Jr	Game Officials	\$	110.00
1/30/2020	510783	Guerra, Justin	Game Officials	\$	70.00
1/30/2020	510785	Hall, William F, Jr	Game Officials	\$	100.00
1/30/2020	510789	Hernandez, Sheila	Game Officials	\$	150.00
1/30/2020	510790	Herrera, Gerardo	Game Officials	\$	110.00
1/30/2020	510790	Herrera, Gerardo	Game Officials	\$	150.00
1/30/2020	510791	Herrera, Joe	Game Officials	\$	110.00
1/30/2020	510793	Hicks, Cori	Game Officials	\$	240.00
1/30/2020	510795	Hilliard, Ronald	Game Officials	\$	215.00
1/30/2020	510795	Hilliard, Ronald	Game Officials	\$	465.00
1/30/2020	510798	Hinojosa, David	Game Officials	\$	110.00
1/30/2020	510809	Lewis, Ted	Game Officials	\$	110.00
1/30/2020	510810	Lindsey, Melvin	Game Officials	\$	145.00
1/30/2020	510812	Lockhart, Bradley	Game Officials	\$	150.00
1/30/2020	510814	Lopez, Kristen	Game Officials	\$	150.00
1/30/2020	510818	Maldonado, Jose	Game Officials	\$	110.00
1/30/2020	510822	Martinez, Daniel	Game Officials	\$	150.00
1/30/2020	510823	Mckenney, Warren	Game Officials	\$	100.00

1/30/2020	510827	Minor, James	Game Officials	\$	145.00
1/30/2020	510828	Morton, Tarik	Game Officials	\$	150.00
1/30/2020	510829	Mulkey, James Wesley	Game Officials	\$	80.00
1/30/2020	510832	Nagle, Della	Game Officials	\$	80.00
1/30/2020	510832	Nagle, Della	Game Officials	\$	110.00
1/30/2020	510839	Oh, Tae	Game Officials	\$	395.04
1/30/2020	510841	Parks, Delbert	Game Officials	\$	110.00
1/30/2020	510842	Pasquier, Forrest	Game Officials	\$	90.00
1/30/2020	510844	Pedraza, Brandon	Game Officials	\$	110.00
1/30/2020	510845	Perez, Carlos E	Game Officials	\$	150.00
1/30/2020	510846	Perez, George D	Game Officials	\$	110.00
1/30/2020	510847	Perry, Torrie	Game Officials	\$	150.00
1/30/2020	510849	Rangel, Ernie	Game Officials	\$	110.00
1/30/2020	510851	Redmond, Jarvis	Game Officials	\$	225.00
1/30/2020	510852	Reyna, Rick	Game Officials	\$	145.00
1/30/2020	510853	Rivera, David	Game Officials	\$	110.00
1/30/2020	510854	Rubia, Charles	Game Officials	\$	150.00
1/30/2020	510858	Sharyland ISD	Rentals - Operating	\$	2,868.88
1/30/2020	510859	Skyrm, James A	Game Officials	\$	150.00
1/30/2020	510871	Test, James R	Game Officials	\$	110.00
1/30/2020	510884	Trujillo, Joe	Game Officials	\$	150.00
1/30/2020	510889	Vanlandingham, Ronald, Jr	Game Officials	\$	150.00
1/30/2020	510890	Vertiz, Daniel, Jr	Game Officials	\$	110.00
1/30/2020	510891	Vertiz, Daniel, Sr	Game Officials	\$	110.00
1/30/2020	510895	Wanek, Tyler	Game Officials	\$	110.00
1/30/2020	510897	Watts, Robert	Game Officials	\$	145.00
1/30/2020	510902	Wiseman, Roland	Game Officials	\$	110.00
1/30/2020	510906	Young, James M.	Game Officials	\$	80.00
1/30/2020	510720	Alamo Heights ISD	Travel & Subsistence-Studen	\$	150.00
1/30/2020	510734	Boerne Auto Truck Supply, Inc.	Parts	\$	10.99
1/30/2020	510734	Boerne Auto Truck Supply, Inc.	Parts	\$	32.24
1/30/2020	510734	Boerne Auto Truck Supply, Inc.	Parts	\$	63.10
1/30/2020	510734	Boerne Auto Truck Supply, Inc.	Parts	\$	76.95
1/30/2020	510734	Boerne Auto Truck Supply, Inc.	Parts	\$	76.99
1/30/2020	510734	Boerne Auto Truck Supply, Inc.	Parts	\$	77.94

1/30/2020	510734	Boerne Auto Truck Supply, Inc.	Parts	\$ 184.78
1/30/2020	510734	Boerne Auto Truck Supply, Inc.	Parts	\$ 281.64
1/30/2020	510734	Boerne Auto Truck Supply, Inc.	Parts	\$ 315.48
1/30/2020	510734	Boerne Auto Truck Supply, Inc.	Parts	\$ 1,144.65
1/30/2020	510736	Boerne Middle School South	UIL Dues and Entry Fees	\$ 225.00
1/30/2020	510737	Boerne Office Supply	Supplies And Materials	\$ 149.99
1/30/2020	510737	Boerne Office Supply	Supplies And Materials	\$ 254.97
1/30/2020	8000000040	Bokf, Na	Other Debt Service Fees	\$ 175.00
1/30/2020	8000000040	Bokf, Na	Interest on Bonds	\$ 8,552.25
1/30/2020	8000000040	Bokf, Na	Bond Principal	\$ 150,000.00
1/30/2020	510741	Burow, Deborah	Travel & Subsistence-Employees	\$ 55.27
1/30/2020	510746	Canyon High School	Travel & Subsistence-Studen	\$ 600.00
1/30/2020	510749	Chalk's Truck Parts Inc.	Parts	\$ 150.63
1/30/2020	510752	Cintas Corporation	Uniforms	\$ 55.14
1/30/2020	510752	Cintas Corporation	Uniforms	\$ 55.14
1/30/2020	510752	Cintas Corporation	Uniforms	\$ 63.04
1/30/2020	510753	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 18.00
1/30/2020	510753	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 290.70
1/30/2020	510753	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 388.45
1/30/2020	510756	Cubie.Co	Recruiting Supplies	\$ 194.78
1/30/2020	510756	Cubie.Co	Recruiting Supplies	\$ 198.88
1/30/2020	510756	Cubie.Co	Recruiting Supplies	\$ 223.76
1/30/2020	510756	Cubie.Co	Recruiting Supplies	\$ 310.00
1/30/2020	510756	Cubie.Co	Recruiting Supplies	\$ 358.00
1/30/2020	510762	Dependable Insurance Agency	Fees Only	\$ 71.00
1/30/2020	510762	Dependable Insurance Agency	Fees Only	\$ 71.00
1/30/2020	510770	Eduphoria Incorporated	Lead4ward	\$ 4,320.00
1/30/2020	510772	Excell Environmental, Inc.	Shop Supplies	\$ 2,936.00
1/30/2020	510774	Fast Growth School Coalition	Travel - Superintendent	\$ 150.00
1/30/2020	510777	Follett School Solutions, Inc.	Reading Materials	\$ 1,480.77
1/30/2020	510778	Frost Bank	Fees Only	\$ 50.60
1/30/2020	510779	Gormley, Lawrence D	Travel & Subsistence-Employ	\$ 80.03

1/30/2020	510781	Greater Boerne Area Chamber Of Commerce	Travel - Superintendent	\$ 12.00
1/30/2020	510781	Greater Boerne Area Chamber Of Commerce	Travel & Subsistence-Employees	\$ 30.00
1/30/2020	510781	Greater Boerne Area Chamber Of Commerce	Travel & Subsistence-Employees	\$ 150.00
1/30/2020	510788	Herff Jones	Supplies And Materials	\$ 58.80
1/30/2020	510796	Hillje Music Centers LLC	Supplies And Materials	\$ 140.94
1/30/2020	510797	Hillyard, Inc.	CES Supplies - Custodial	\$ (56.91)
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ (16.26)
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 3.44
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 10.40
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 10.40
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 10.40
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 11.10
1/30/2020	510797	Hillyard, Inc.	CES Supplies - Custodial	\$ 28.55
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 41.52
1/30/2020	510797	Hillyard, Inc.	CES Supplies - Custodial	\$ 44.85
1/30/2020	510797	Hillyard, Inc.	CES Supplies - Custodial	\$ 45.60
1/30/2020	510797	Hillyard, Inc.	CES Supplies - Custodial	\$ 56.49
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 59.80
1/30/2020	510797	Hillyard, Inc.	CES Supplies - Custodial	\$ 61.68
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 63.76
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 76.00
1/30/2020	510797	Hillyard, Inc.	CES Supplies - Custodial	\$ 97.56
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 97.56
1/30/2020	510797	Hillyard, Inc.	CES Supplies - Custodial	\$ 127.52
1/30/2020	510797	Hillyard, Inc.	CES Supplies - Custodial	\$ 129.05
1/30/2020	510797	Hillyard, Inc.	CES Supplies - Custodial	\$ 131.60
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 151.52
1/30/2020	510797	Hillyard, Inc.	CES Supplies - Custodial	\$ 169.72
1/30/2020	510797	Hillyard, Inc.	CES Supplies - Custodial	\$ 192.96
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 212.15
1/30/2020	510797	Hillyard, Inc.	CES Supplies - Custodial	\$ 245.68
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 245.68

1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 315.84
1/30/2020	510797	Hillyard, Inc.	CCES Supplies - Custodial	\$ 392.25
1/30/2020	510800	Houghton Mifflin Harcourt	READ 180	\$ 15,680.00
1/30/2020	510800	Houghton Mifflin Harcourt	READ 180	\$ 41,247.24
1/30/2020	510801	Howard, Elaine Renea	Fees Only	\$ 30.00
1/30/2020	510802	Ivins, Jeffery T	Contracted Maintenance	\$ 135.00
1/30/2020	510803	J and P Management, LLC	Region 20 Services	\$ 1,005.00
1/30/2020	510807	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 61.65
1/30/2020	510807	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 98.46
1/30/2020	510807	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 116.60
1/30/2020	510808	lead4ward, LLC	Travel & Subsistence-Employ	\$ 1,645.00
1/30/2020	510813	Lone Star Learning	Supplies And Materials	\$ 10.00
1/30/2020	510813	Lone Star Learning	Supplies And Materials	\$ 29.99
1/30/2020	510813	Lone Star Learning	Supplies And Materials	\$ 99.99
1/30/2020	510813	Lone Star Learning	Supplies And Materials	\$ 99.99
1/30/2020	510815	Lovett, Araceli	Dyslexia Teacher Travel	\$ 24.38
1/30/2020	510815	Lovett, Araceli	Dyslexia Travel & Subsistence	\$ 261.00
1/30/2020	510816	Magazine Subscriptions PTP	Library Reading Materials	\$ 157.75
1/30/2020	510820	Mark's Plumbing Parts	Supplies - Maintenance	\$ 6.12
1/30/2020	510820	Mark's Plumbing Parts	Supplies - Maintenance	\$ 13.44
1/30/2020	510820	Mark's Plumbing Parts	Supplies - Maintenance	\$ 18.30
1/30/2020	510820	Mark's Plumbing Parts	Supplies - Maintenance	\$ 65.88
1/30/2020	510820	Mark's Plumbing Parts	Supplies - Maintenance	\$ 84.96
1/30/2020	510820	Mark's Plumbing Parts	Supplies - Maintenance	\$ 151.14
1/30/2020	510820	Mark's Plumbing Parts	Supplies - Maintenance	\$ 152.96
1/30/2020	510820	Mark's Plumbing Parts	Supplies - Maintenance	\$ 172.42
1/30/2020	510820	Mark's Plumbing Parts	Supplies - Maintenance	\$ 189.92
1/30/2020	510820	Mark's Plumbing Parts	Supplies - Maintenance	\$ 218.60
1/30/2020	510820	Mark's Plumbing Parts	Supplies - Maintenance	\$ 218.60
1/30/2020	510820	Mark's Plumbing Parts	Supplies - Maintenance	\$ 478.88
1/30/2020	510824	Medina Valley H.S.	Travel & Subsistence-Studen	\$ 375.00
1/30/2020	510825	Metal Mart, Inc.	Supplies - Ground	\$ 132.20

1/30/2020	510831	Music Theatre International	District Musicals	\$ 6,900.00
1/30/2020	510835	Nearpod Inc.	Supplies And Materials	\$ 600.00
1/30/2020	510836	Nestle Waters North America	Supplies And Materials	\$ 17.45
1/30/2020	510836	Nestle Waters North America	Supplies And Materials	\$ 18.75
1/30/2020	510843	Patterson, Kelly Lynn	Travel & Subsistence-Employ	\$ 93.00
1/30/2020	510843	Patterson, Kelly Lynn	Travel & Subsistence-Employ	\$ 284.05
1/30/2020	510855	Rush Truck Centers Of Tx, LP	Parts	\$ 125.00
1/30/2020	510855	Rush Truck Centers Of Tx, LP	Parts	\$ 400.00
1/30/2020	510855	Rush Truck Centers Of Tx, LP	Parts	\$ 822.50
1/30/2020	510855	Rush Truck Centers Of Tx, LP	Parts	\$ 900.00
1/30/2020	510855	Rush Truck Centers Of Tx, LP	Parts	\$ 1,450.00
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 0.96
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 1.34
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 2.20
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 2.20
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 2.59
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 2.65
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 2.66
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 2.67
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 2.82
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 2.93
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 2.97
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 2.97
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 2.97
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 2.97
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 3.48
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 4.14
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 4.54
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 5.18
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 5.71
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 5.86
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 5.94
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 5.94
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 7.45
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$ 7.47

1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$	7.95
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$	8.04
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$	9.08
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$	10.72
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$	11.94
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$	12.15
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$	16.18
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$	31.92
1/30/2020	510857	School Specialty Inc.	Supplies And Materials	\$	46.85
1/30/2020	510862	Steele High School	Travel & Subsistence-Studen	\$	250.00
1/30/2020	510863	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$	17.50
1/30/2020	510866	TAEA Headquarters	Travel & Subsistence-Studen	\$	306.00
1/30/2020	510866	TAEA Headquarters	Travel & Subsistence-Studen	\$	306.00
1/30/2020	510866	TAEA Headquarters	Travel & Subsistence-Studen	\$	340.00
1/30/2020	510867	TASA	Travel & Subsistence-Employees	\$	345.00
1/30/2020	510868	TASM	Travel & Subsistence-Employees	\$	75.00
1/30/2020	510869	TASSP	Dues Only	\$	240.00
1/30/2020	510872	Texas A&M Agrilife Extension Services	Travel & Subsistence-Employ	\$	20.00
1/30/2020	510874	Texas Bluebonnet Award	Library Supplies	\$	15.00
1/30/2020	510875	Texas Choral Directors Associa	Dues Only	\$	50.00
1/30/2020	510876	Texas Library Association	Travel & Subsistence-Employees	\$	330.00
1/30/2020	510876	Texas Library Association	Travel & Subsistence-Employees	\$	330.00
1/30/2020	510876	Texas Library Association	Travel & Subsistence-Employees	\$	330.00
1/30/2020	510876	Texas Library Association	Travel & Subsistence-Employees	\$	330.00
1/30/2020	510876	Texas Library Association	Travel & Subsistence-Employees	\$	330.00
1/30/2020	510876	Texas Library Association	Travel & Subsistence-Employees	\$	330.00
1/30/2020	510876	Texas Library Association	Travel & Subsistence-Employees	\$	330.00
1/30/2020	510876	Texas Library Association	Travel & Subsistence-Employees	\$	330.00
1/30/2020	510876	Texas Library Association	Travel & Subsistence-Employees	\$	330.00
1/30/2020	510876	Texas Library Association	Travel & Subsistence-Employees	\$	330.00
1/30/2020	510880	There Goes the Neighborhood, Inc.	Miscellaneous Contracted Sv	\$	250.00
1/30/2020	510886	Uil Music Region 29	Travel & Subsistence-Studen	\$	370.00
1/30/2020	510886	Uil Music Region 29	Travel & Subsistence-Studen	\$	380.00
1/30/2020	510886	Uil Music Region 29	Travel & Subsistence-Studen	\$	760.00

1/30/2020	510893	W. W. Tire Co.	White Fleet Repairs	\$	20.00
1/30/2020	510893	W. W. Tire Co.	White Fleet Repairs	\$	20.00
1/30/2020	510898	West, Nancy K	Travel & Subsistence-Studen	\$	113.00
1/30/2020	510898	West, Nancy K	Travel & Subsistence-Studen	\$	121.00
1/30/2020	510903	Witte Museum	Chinese Cultural Exchange	\$	550.00
1/30/2020	510905	Wotipka, Sharon	Travel & Subsistence-Employee	\$	409.80
1/30/2020	510729	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	37.08
1/30/2020	510729	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	37.09
1/30/2020	510729	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	55.63
1/30/2020	510729	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	55.63
1/30/2020	510729	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	55.63
1/30/2020	510729	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	92.69
1/30/2020	510729	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	111.25
1/30/2020	510838	Northside ISD	Shared Service	\$	9,250.00
1/30/2020	510740	Bull's Eye Brands Inc.	Food Cost	\$	1,327.28
1/30/2020	510740	Bull's Eye Brands Inc.	Food Cost	\$	1,383.22
1/30/2020	510740	Bull's Eye Brands Inc.	Food Cost	\$	1,429.03
1/30/2020	510740	Bull's Eye Brands Inc.	Food Cost	\$	1,636.50
1/30/2020	510740	Bull's Eye Brands Inc.	Food Cost	\$	1,690.47
1/30/2020	510740	Bull's Eye Brands Inc.	Food Cost	\$	1,697.47
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	(352.22)
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	24.71
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	42.46
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	52.50
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	59.88
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	75.45
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	77.18
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	77.92
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	77.92
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	77.92
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	81.86
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	82.58
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	85.48
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	96.12
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$	100.42

1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$ 105.65
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$ 110.89
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$ 113.16
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$ 113.62
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$ 122.49
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$ 125.90
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$ 127.67
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$ 129.18
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$ 134.78
1/30/2020	510784	Gulf Coast Paper Co.	Non-Food Cost	\$ 136.91
1/30/2020	510792	Heye Inc.	Contracted Maintenance	\$ 370.00
1/30/2020	510806	Kerr County Produce	Food Cost	\$ 134.52
1/30/2020	510806	Kerr County Produce	Food Cost	\$ 143.29
1/30/2020	510806	Kerr County Produce	Food Cost	\$ 197.07
1/30/2020	510806	Kerr County Produce	Food Cost	\$ 198.30
1/30/2020	510806	Kerr County Produce	Food Cost	\$ 203.12
1/30/2020	510806	Kerr County Produce	Food Cost	\$ 203.66
1/30/2020	510806	Kerr County Produce	Food Cost	\$ 207.96
1/30/2020	510806	Kerr County Produce	Food Cost	\$ 215.65
1/30/2020	510806	Kerr County Produce	Food Cost	\$ 223.37
1/30/2020	510806	Kerr County Produce	Food Cost	\$ 225.54
1/30/2020	510806	Kerr County Produce	Food Cost	\$ 227.94
1/30/2020	510806	Kerr County Produce	Food Cost	\$ 246.75
1/30/2020	510811	Liquid Environmental Solutions	Contracted Maintenance	\$ 283.89
1/30/2020	510811	Liquid Environmental Solutions	Contracted Maintenance	\$ 308.53
1/30/2020	510811	Liquid Environmental Solutions	Contracted Maintenance	\$ 463.87
1/30/2020	510811	Liquid Environmental Solutions	Contracted Maintenance	\$ 502.14
1/30/2020	510865	Systems Design	Miscellaneous	\$ 360.00
1/30/2020	510856	Schlechty Center	Miscellaneous Contracted Svs	\$ 3,000.00
1/30/2020	510883	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$ 650.00
1/30/2020	510735	Boerne Champion High School	One Act Play- Travel & Subsistence- Students	\$ 175.00
1/30/2020	510737	Boerne Office Supply	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 179.00
1/30/2020	510761	Dell Marketing Lp	BEF - Equipment \$500<\$5000	\$ 1,129.00

1/30/2020	510787	Hays Cisd	One Act Play- Travel & Subsistence- Students	\$ 300.00
1/30/2020	510799	Hogan, Amy Caroline	Start up	\$ 100.00
1/30/2020	510840	Omni Golf Carts	Parking & Security- Ex. Curr. Supplies	\$ 217.45
1/30/2020	510840	Omni Golf Carts	Parking & Security-Contracted Service	\$ 340.00
1/30/2020	510840	Omni Golf Carts	Parking & Security- Ex. Curr. Supplies	\$ 340.00
1/30/2020	510840	Omni Golf Carts	Parking and Security - Equipment \$500<\$5,000	\$ 728.00
1/30/2020	510850	Rapture Graphics, Inc.	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 15.00
1/30/2020	510850	Rapture Graphics, Inc.	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 225.00
1/30/2020	510861	Southeastern Performance Apparel	Band Uniforms - Supplies & Materials	\$ 27.58
1/30/2020	510861	Southeastern Performance Apparel	Band Uniforms - Supplies & Materials	\$ 56.00
1/30/2020	510861	Southeastern Performance Apparel	Band Uniforms - Supplies & Materials	\$ 56.00
1/30/2020	510861	Southeastern Performance Apparel	Band Uniforms - Supplies & Materials	\$ 56.00
1/30/2020	510861	Southeastern Performance Apparel	Band Uniforms - Supplies & Materials	\$ 74.00
1/30/2020	510861	Southeastern Performance Apparel	Band Uniforms - Supplies & Materials	\$ 75.00
1/30/2020	510861	Southeastern Performance Apparel	Band Uniforms - Supplies & Materials	\$ 77.00
1/30/2020	510878	Texas State University	Starlettes-BHS Dance Team- Travel & Food Students	\$ 200.00
1/30/2020	510878	Texas State University	Starlettes-BHS Dance Team- Travel & Food Students	\$ 255.00
1/30/2020	510894	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 85.00
1/30/2020	510896	Waterfall Gourmet Beverages	Life Skills- Instructional Supplies & Materials	\$ 130.20
1/30/2020	510758	Dance with Lisa	Pep Squad Contracted Services	\$ 875.00
1/30/2020	510766	Dramatic Publishing	Theatre Arts Instructional Supplies & Materials	\$ 9.19
1/30/2020	510766	Dramatic Publishing	Theatre Arts Instructional Supplies & Materials	\$ 70.60

1/30/2020	510766	Dramatic Publishing	Theatre Arts Instructional Supplies & Materials	\$ 100.00
1/30/2020	510766	Dramatic Publishing	Theatre Arts Instructional Supplies & Materials	\$ 196.04
1/30/2020	510805	Java Joes Fundraising	Choir - Ex. Curr. Supplies & Materials	\$ 36.85
1/30/2020	510805	Java Joes Fundraising	Choir - Ex. Curr. Supplies & Materials	\$ 236.80
1/30/2020	510860	SMHS Diamond Line	Misc Oper - Pep Squad	\$ 144.00
1/30/2020	510780	GraceNotes LLC	Band - Instructional Supplies	\$ 34.99
1/30/2020	510786	Happy Hollow Screen Print	Robotics Club - Ex. Curr. Supplies	\$ 180.00
1/30/2020	510892	VocabularySpellingCity	BEF - Instructional Supplies & Materials	\$ 656.10
1/30/2020	510744	Campus Creations Llc	Yearbook - Travel & Subsistence-Employees	\$ 15.00
1/30/2020	510744	Campus Creations Llc	Yearbook - Travel & Subsistence-Employees	\$ 15.00
1/30/2020	510804	J.W. Pepper & Sons, Inc	Choir - Instructional Supplies & Materials	\$ 10.99
1/30/2020	510804	J.W. Pepper & Sons, Inc	Choir - Instructional Supplies & Materials	\$ 74.00
1/30/2020	510765	Don Johnston, Inc.	BEF Grants - Instructional Supplies & Materials	\$ 28.74
1/30/2020	510765	Don Johnston, Inc.	BEF Grants - Instructional Supplies & Materials	\$ 359.28
1/30/2020	510830	Music In Motion	Choir - Instructional Supplies & Materials	\$ 75.80
1/30/2020	510830	Music In Motion	Choir - Instructional Supplies & Materials	\$ 159.38
1/30/2020	510727	Aviles, Israel E	Beauty and the Beast	\$ 469.98
1/30/2020	510773	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 7.00
1/30/2020	510773	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 14.64
1/30/2020	510773	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 29.28

1/30/2020	510773	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 61.20
1/30/2020	510773	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 334.96
1/30/2020	510776	Flinn Scientific Inc.	Science- Instructional Supplies & Materials	\$ 1,008.09
1/30/2020	510877	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$ 130.00
1/30/2020	510877	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$ 230.00
1/30/2020	510879	The Source for Publicdata, LP	Parking & Security- Supplies & Materials	\$ 34.86
1/30/2020	510833	National Interscholastic Athletic Administrators Association	Dues Only	\$ 80.00
1/30/2020	510833	National Interscholastic Athletic Administrators Association	Dues Only	\$ 80.00
1/30/2020	510864	Sysco Central Texas Inc.	Supplies And Materials	\$ 684.02
1/30/2020	510873	Texas A&m University	Miscellaneous Operating	\$ 1,000.00
1/30/2020	510881	Tope, Jay	Miscellaneous Contracted Svs	\$ 425.00
1/30/2020	510764	Dominion Country Club	Travel & Subsistence-Students	\$ 180.00
1/30/2020	510764	Dominion Country Club	Travel & Subsistence-Students	\$ 200.00
1/30/2020	510837	Northside ISD Athletic Department	Travel & Subsistence-Students	\$ 50.00
1/30/2020	510748	Central TXCPSO Tshirts	Destination Imagin - Ex. Curr. Supplies & Material	\$ 75.00
1/30/2020	510748	Central TXCPSO Tshirts	Destination Imagin - Ex. Curr. Supplies & Material	\$ 105.00
1/30/2020	510748	Central TXCPSO Tshirts	Destination Imagin - Ex. Curr. Supplies & Material	\$ 120.00
1/30/2020	510748	Central TXCPSO Tshirts	Destination Imagin - Ex. Curr. Supplies & Material	\$ 120.00
1/30/2020	510817	Magik Children's Theatre	3rd Grade - Ex. Curr. Student Travel	\$ 734.50
1/30/2020	510769	EDpuzzle, Inc.	BEF - Supplies And Materials	\$ 1,254.00
1/30/2020	510819	Marenem, Inc	Supplies and Materials	\$ 81.00
1/30/2020	510819	Marenem, Inc	Supplies and Materials	\$ 810.00
1/30/2020	510835	Nearpod Inc.	Supplies and Materials	\$ 600.00

1/30/2020	8000000012	Amegy Bank Of Texas	Bond Principal Series 2017	\$ 100,000.00
1/30/2020	8000000012	Amegy Bank Of Texas	Bond Principal Series 2016	\$ 700,000.00
1/30/2020	8000000012	Amegy Bank Of Texas	Interest Bonds Series 2016	\$ 1,454,275.00
1/30/2020	8000000012	Amegy Bank Of Texas	Interest Bonds Series 2017	\$ 1,677,100.00
1/30/2020	8000000013	Bank Of New York Mellon	Bond Principal Series 1999	\$ 31,555.00
1/30/2020	8000000013	Bank Of New York Mellon	Interest Bonds Series 1999	\$ 538,445.00
1/30/2020	8000000013	Bank Of New York Mellon	Bond Principal Series 1999	\$ 1,113,582.15
1/30/2020	8000000013	Bank Of New York Mellon	Interest Bonds Series 1999	\$ 2,171,417.85
1/30/2020	8000000014	The Independent Bankersbank	Interest Bonds Series 2015	\$ 60,525.00
1/30/2020	8000000014	The Independent Bankersbank	Bond Principal Series 2015	\$ 465,000.00
1/30/2020	510739	Buckeye Cleaning Center	Supplies & Materials	\$ 319.14
1/30/2020	510739	Buckeye Cleaning Center	Supplies & Materials	\$ 638.28
1/30/2020	510778	Frost Bank	Fees Only	\$ 21.60
1/30/2020	510821	Martin, James G	Professional Services	\$ 4,000.00
1/30/2020	510739	Buckeye Cleaning Center	Startup Custodial	\$ 43.30
1/30/2020	510739	Buckeye Cleaning Center	Startup Custodial	\$ 113.08
1/30/2020	510771	Ewell Educational Service, Inc.	FFA -Ex. Curr. Supplies & Materials	\$ 50.00
1/30/2020	510771	Ewell Educational Service, Inc.	FFA -Ex. Curr. Supplies & Materials	\$ 50.00
1/30/2020	510771	Ewell Educational Service, Inc.	FFA -Ex. Curr. Supplies & Materials	\$ 50.00
1/30/2020	510771	Ewell Educational Service, Inc.	FFA -Ex. Curr. Supplies & Materials	\$ 50.00
1/30/2020	510771	Ewell Educational Service, Inc.	FFA -Ex. Curr. Supplies & Materials	\$ 100.00
1/30/2020	510771	Ewell Educational Service, Inc.	FFA -Ex. Curr. Supplies & Materials	\$ 125.00
1/30/2020	510775	First Baptist Church Of Boerne	Student Council- Contracted Services	\$ 250.00
1/30/2020	510794	Hill Country Studios	Student Council- Contracted Services	\$ 695.00
1/30/2020	510826	Meuth, Douglas	Safety and Security Officers	\$ 160.00
1/30/2020	510730	Banquete ISD	Debate Team - Ex. Curr. Student Travel	\$ 130.00
1/30/2020	510732	Bevy Hotel Boerne	Student Council Miscellaneous Contracted Svs	\$ 4,840.00
1/30/2020	510834	National Speech and Debate Association	Dues Only	\$ 20.00
1/30/2020	510848	Quintero, Frank A	Student Council Miscellaneous Contracted Svs	\$ 425.00
1/30/2020	510882	Trevino, Ruben	Student Council Miscellaneous Contracted Svs	\$ 160.00

1/30/2020	510901	Winston Churchill High School	Debate Team - Ex. Curr. Student Travel	\$	1,060.00
1/30/2020	510757	CuStumm Design & Tees, LLC	NJHS - Dues	\$	443.28
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	819.10
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	7,086.99
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	8,528.24
1/31/2020	510737	Boerne Office Supply	Supplies - AG	\$	(299.97)
1/31/2020	510737	Boerne Office Supply	Supplies - Culinary Arts	\$	(139.99)
1/31/2020	510737	Boerne Office Supply	Supplies - Culinary Arts	\$	(139.99)
1/31/2020	510737	Boerne Office Supply	Supplies - Culinary Arts	\$	(139.99)
1/31/2020	510737	Boerne Office Supply	Supplies - Culinary Arts	\$	(116.99)
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	227.85
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	1,727.49
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	2,421.96
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	1,124.81
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	1,171.53
1/31/2020	510737	Boerne Office Supply	Supplies And Materials	\$	(254.97)
1/31/2020	510737	Boerne Office Supply	Supplies And Materials	\$	(149.99)
1/31/2020	8000000039	Kendall Appraisal District	Tax Appraisal & Collection	\$	7,338.33
1/31/2020	507798	Liz's Beautiful Events	Miscellaneous Operating Costs	\$	(760.00)
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	872.02
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	46,396.27
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	49,085.43
1/31/2020	510065	Worth Hydrochem Of San Antonio	HVAC	\$	(535.00)
1/31/2020	510065	Worth Hydrochem Of San Antonio	HVAC	\$	(535.00)
1/31/2020	510697	Wotipka, Sharon	Travel & Subsistence-Employee	\$	(409.80)
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	506.69
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	531.36
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	3,040.14
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	957.84
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	1,074.48
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	5,746.97
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	7.06
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	8.48
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$	42.39

1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 290.34
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 378.12
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 1,525.54
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 1,655.80
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 4.31
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 4.39
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 4.68
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 26.26
1/31/2020	509205	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$ (650.00)
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 28.63
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 34.36
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 171.80
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 9.30
1/31/2020	510737	Boerne Office Supply	Theatre Arts - Ex. Curr. Supplies & Materials	\$ (179.00)
1/31/2020	507845	Crown Trophy	Principal - School Office Supplies & Materials	\$ (197.65)
1/31/2020	507845	Crown Trophy	Principal - Staff Development Supplies & Materials	\$ (184.50)
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 3.49
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 2.96
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 19.01
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 11.71
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 14.34
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 3.13
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 3.49
1/31/2020	8000000182	Huckabee And Associates, Inc	Professional Services	\$ 585.49
1/31/2020	8000000277	Teacher Retirement System	Teacher Retirement System	\$ 32.43
2/6/2020	510914	American Legacy Publishing	Supplies And Materials	\$ 190.80
2/6/2020	510917	Assessment Intervention Management	Professional Services	\$ 877.50
2/6/2020	510917	Assessment Intervention Management	Professional Services	\$ 1,007.50
2/6/2020	510917	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,170.00

2/6/2020	510917	Assessment Intervention Management	Guidance & Counseling Services	\$ 2,600.00
2/6/2020	510959	Don Johnston, Inc.	Supplies And Materials	\$ 7.19
2/6/2020	510959	Don Johnston, Inc.	Supplies And Materials	\$ 30.00
2/6/2020	510959	Don Johnston, Inc.	Supplies And Materials	\$ 59.88
2/6/2020	510964	ESC Region 20	Travel & Subsistence-Employees	\$ 100.00
2/6/2020	510964	ESC Region 20	Travel & Subsistence-Employees	\$ 100.00
2/6/2020	510966	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$ 74.73
2/6/2020	510966	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$ 134.11
2/6/2020	510967	Farris, Callie	Travel & Subsistence-Employees	\$ 26.15
2/6/2020	510994	Jordan, Linda K	Travel & Subsistence-Employees	\$ 86.30
2/6/2020	510995	Kuenning, Nicole Jeanen	Travel & Subsistence-Employees	\$ 61.10
2/6/2020	510995	Kuenning, Nicole Jeanen	Travel & Subsistence-Employees	\$ 80.85
2/6/2020	511043	Texas Tech University -TTU K12	Supplies And Materials	\$ 250.00
2/6/2020	511043	Texas Tech University -TTU K12	Supplies And Materials	\$ 250.00
2/6/2020	511043	Texas Tech University -TTU K12	Supplies And Materials	\$ 250.00
2/6/2020	510913	Amazon.com Services, Inc.	Supplies - AG	\$ 49.98
2/6/2020	510913	Amazon.com Services, Inc.	Supplies - AG	\$ 55.54
2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$ 121.97
2/6/2020	510913	Amazon.com Services, Inc.	Supplies - Home Economics	\$ 145.47
2/6/2020	510913	Amazon.com Services, Inc.	Supplies - STEM	\$ 172.91
2/6/2020	510913	Amazon.com Services, Inc.	Supplies - AG	\$ 350.45
2/6/2020	510913	Amazon.com Services, Inc.	Supplies - AG	\$ 585.57
2/6/2020	510920	B and H Photo Video	Supplies - AVTC	\$ 377.05
2/6/2020	510928	Boerne Office Supply	Supplies - AG	\$ 299.97
2/6/2020	510928	Boerne Office Supply	Supplies - Culinary Arts	\$ 536.96
2/6/2020	510935	CEV Multimedia, Ltd	Supplies - AG	\$ 100.00
2/6/2020	510935	CEV Multimedia, Ltd	Supplies - AG	\$ 750.00
2/6/2020	510976	Graves, Lynnese H	Travel & Subsistence-Employees	\$ 20.00
2/6/2020	510976	Graves, Lynnese H	Travel & Subsistence-Employees	\$ 32.20
2/6/2020	511003	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 6.00
2/6/2020	511003	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 12.71
2/6/2020	511003	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 14.56
2/6/2020	511003	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 20.30
2/6/2020	511003	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 21.78

2/6/2020	511003	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 24.75
2/6/2020	511003	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 87.90
2/6/2020	511003	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 100.80
2/6/2020	511003	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 108.00
2/6/2020	511013	Nasco	Supplies - Home Economics	\$ 69.09
2/6/2020	511013	Nasco	Supplies - Home Economics	\$ 174.21
2/6/2020	511013	Nasco	Supplies - Home Economics	\$ 323.61
2/6/2020	510919	Ayers, James	Game Officials	\$ 110.00
2/6/2020	510922	Barrios, John	Game Officials	\$ 150.00
2/6/2020	510925	Bergman, Annette	Game Officials	\$ 100.00
2/6/2020	510932	Burdett, Carson	Game Officials	\$ 150.00
2/6/2020	510932	Burdett, Carson	Game Officials	\$ 150.00
2/6/2020	510933	Cammack, Landen	Game Officials	\$ 150.00
2/6/2020	510946	Cooper, Craig	Game Officials	\$ 150.00
2/6/2020	510947	Cowgill, Kansas	Game Officials	\$ 150.00
2/6/2020	510951	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$ 832.00
2/6/2020	510951	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$ 832.00
2/6/2020	510951	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$ 2,064.00
2/6/2020	510951	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$ 2,374.00
2/6/2020	510953	Dawkins, Moshe	Game Officials	\$ 110.00
2/6/2020	510957	DeWall, Gina G	Travel & Subsistence-Employ	\$ 11.04
2/6/2020	510957	DeWall, Gina G	Travel & Subsistence-Employ	\$ 11.04
2/6/2020	510957	DeWall, Gina G	Travel & Subsistence-Employ	\$ 16.42
2/6/2020	510957	DeWall, Gina G	Travel & Subsistence-Employ	\$ 16.43
2/6/2020	510958	Dominion Country Club	Travel & Subsistence-Studen	\$ 180.00
2/6/2020	510960	Dukes, Jacob	Game Officials	\$ 80.00
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Student	\$ 59.93
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Student	\$ 59.93
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Students	\$ 59.93
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Student	\$ 86.56
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Student	\$ 86.56
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Student	\$ 99.88
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Student	\$ 99.88
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Students	\$ 99.88
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Student	\$ 144.27

2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Student	\$	144.27
2/6/2020	510971	Flores, Rolando	Game Officials	\$	150.00
2/6/2020	510973	Fort Bend ISD Athletics	Travel & Subsistence-Studen	\$	112.00
2/6/2020	510973	Fort Bend ISD Athletics	Travel & Subsistence-Studen	\$	228.00
2/6/2020	510982	Gueringer, Tom	Game Officials	\$	150.00
2/6/2020	510984	Hagan, Jess	Game Officials	\$	150.00
2/6/2020	510987	Hinojosa, David	Game Officials	\$	110.00
2/6/2020	511001	Macha, Steven	Game Officials	\$	110.00
2/6/2020	511005	McGath, Megan	Game Officials	\$	150.00
2/6/2020	511009	Morales, Gabriel	Game Officials	\$	110.00
2/6/2020	511018	Perez, George D	Game Officials	\$	150.00
2/6/2020	511029	Seeley, Jacob	Game Officials	\$	150.00
2/6/2020	511035	Star Shuttle, Inc.	Travel & Subsistence-Studen	\$	2,850.00
2/6/2020	511039	Test, James R	Game Officials	\$	110.00
2/6/2020	511046	Turner, Ralph	Game Officials	\$	150.00
2/6/2020	511051	Villalpando, Luke Paul	Game Officials	\$	150.00
2/6/2020	511052	Wanek, Jeffrey	Game Officials	\$	150.00
2/6/2020	511057	Williams, Anthony	Game Officials	\$	110.00
2/6/2020	511058	Willis, Preston	Game Officials	\$	150.00
2/6/2020	510907	4imprint	Recruiting Supplies	\$	242.93
2/6/2020	510907	4imprint	Recruiting Supplies	\$	363.25
2/6/2020	510907	4imprint	Employee Onboarding	\$	371.94
2/6/2020	510907	4imprint	Employee Onboarding	\$	499.60
2/6/2020	510907	4imprint	Recruiting Supplies	\$	542.35
2/6/2020	510910	Acme Safe & Lock Company	Supplies - Maintenance	\$	366.00
2/6/2020	510911	Alamo Heights ISD	UIL Dues and Entry Fees	\$	225.00
2/6/2020	510912	Albert Cisneros Construction, Inc.	Travel & Subsistence-Employees	\$	40.00
2/6/2020	510912	Albert Cisneros Construction, Inc.	Travel & Subsistence-Employees	\$	120.00
2/6/2020	510912	Albert Cisneros Construction, Inc.	Travel & Subsistence-Employees	\$	150.00
2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$	3.12
2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$	4.55
2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$	5.95
2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$	8.49
2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$	11.59

2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$ 13.48
2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$ 14.53
2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$ 37.99
2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$ 57.02
2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$ 93.72
2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$ 179.99
2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$ 200.58
2/6/2020	510913	Amazon.com Services, Inc.	Supplies And Materials	\$ 214.70
2/6/2020	510913	Amazon.com Services, Inc.	Dues Only	\$ 499.00
2/6/2020	510913	Amazon.com Services, Inc.	Theatre Arts Musical	\$ 679.39
2/6/2020	510913	Amazon.com Services, Inc.	Theatre Arts Musical	\$ 803.88
2/6/2020	510921	Barnes & Noble Inc.	Reading Material	\$ 4.79
2/6/2020	510921	Barnes & Noble Inc.	Reading Material	\$ 7.16
2/6/2020	510921	Barnes & Noble Inc.	Reading Material	\$ 7.19
2/6/2020	510921	Barnes & Noble Inc.	Reading Material	\$ 804.62
2/6/2020	510923	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$ 274.00
2/6/2020	510923	Beckwith Electronic Engineering Company	Contracted Maintenance	\$ 826.00
2/6/2020	510924	Bell Hydrogas, Inc.	Natural Gas	\$ 28.24
2/6/2020	510928	Boerne Office Supply	Supplies And Materials	\$ 11.39
2/6/2020	510928	Boerne Office Supply	Supplies And Materials	\$ 20.97
2/6/2020	510928	Boerne Office Supply	Supplies And Materials	\$ 20.97
2/6/2020	510928	Boerne Office Supply	Supplies And Materials	\$ 63.92
2/6/2020	510928	Boerne Office Supply	Supplies And Materials	\$ 404.96
2/6/2020	510928	Boerne Office Supply	Supplies And Materials	\$ 559.96
2/6/2020	510929	Boerne Printing	Supplies and Materials	\$ 6.00
2/6/2020	510930	Brantley, Brian	Supplies - Maintenance	\$ 15.00
2/6/2020	510930	Brantley, Brian	Supplies - Maintenance	\$ 65.00
2/6/2020	510934	Carolina Biological Supply Co.	Supplies And Materials	\$ 83.98
2/6/2020	510934	Carolina Biological Supply Co.	Supplies And Materials	\$ 149.66
2/6/2020	510936	Charest, Tamara L	Travel & Subsistence-Employees	\$ 205.85
2/6/2020	510937	City Of Boerne	Crossing Guards	\$ 5,469.09
2/6/2020	510938	City Of Boerne Utilities	Sewer	\$ 213.57
2/6/2020	510938	City Of Boerne Utilities	Water	\$ 490.49

2/6/2020	510940	City Of Boerne Utilities	Sewer	\$ 887.54
2/6/2020	510940	City Of Boerne Utilities	Natural Gas	\$ 1,160.20
2/6/2020	510940	City Of Boerne Utilities	Water	\$ 1,207.38
2/6/2020	510938	City Of Boerne Utilities	Natural Gas	\$ 1,360.43
2/6/2020	510939	City Of Boerne Utilities	Sewer	\$ 1,374.66
2/6/2020	510939	City Of Boerne Utilities	Natural Gas	\$ 1,620.61
2/6/2020	510939	City Of Boerne Utilities	Water	\$ 1,689.73
2/6/2020	510941	City Of Boerne Utilities	Natural Gas	\$ 2,426.93
2/6/2020	510941	City Of Boerne Utilities	Sewer	\$ 3,366.92
2/6/2020	510941	City Of Boerne Utilities	Water	\$ 6,665.45
2/6/2020	510940	City Of Boerne Utilities	Electricity	\$ 8,165.18
2/6/2020	510939	City Of Boerne Utilities	Electricity	\$ 15,601.85
2/6/2020	510941	City Of Boerne Utilities	Electricity	\$ 17,887.71
2/6/2020	510942	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
2/6/2020	510942	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 50.00
2/6/2020	510942	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
2/6/2020	510942	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 2,520.00
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$ 97.21
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$ 97.21
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$ 115.96
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$ 115.96
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$ 162.15
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$ 162.15
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$ 194.42
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$ 194.42
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$ 194.42
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$ 194.42
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$ 259.36
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$ 259.36
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$ 278.11
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$ 278.11

2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	307.82
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	307.82
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	469.97
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	469.97
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	567.18
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	567.18
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	685.12
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	685.12
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	1,122.42
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	1,122.42
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	1,773.84
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	1,773.84
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	3,092.41
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	3,092.41
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	8,580.93
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	8,580.93
2/6/2020	510954	Deere & Company Ag & Turf Corp. Bus. Div. & Govn. Sales	Equipment \$500<\$5,000	\$	584.98
2/6/2020	510956	Demco, Inc.	Library Supplies and Materials	\$	364.73
2/6/2020	510963	Educator's Depot, Inc.	Supplies And Materials	\$	4,339.25
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Students	\$	93.21
2/6/2020	510964	ESC Region 20	Drug Testing - Education Service Center	\$	93.22
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Student	\$	93.22
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Student	\$	93.22
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Student	\$	93.22
2/6/2020	510964	ESC Region 20	Travel & Subsistence-Employ	\$	100.00
2/6/2020	510964	ESC Region 20	Travel & Subsistence-Employ	\$	150.00
2/6/2020	510964	ESC Region 20	Dyslexia Travel & Subsistence	\$	150.00
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Students	\$	155.34
2/6/2020	510964	ESC Region 20	Drug Testing - Education Service Center	\$	155.37
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Student	\$	155.37
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Student	\$	155.37
2/6/2020	510964	ESC Region 20	Region 20 Drug Testing Student	\$	155.37

2/6/2020	510964	ESC Region 20	Travel & Subsistence-Employ	\$ 300.00
2/6/2020	510964	ESC Region 20	School Health and Safety Cooperative	\$ 2,800.00
2/6/2020	510968	Fast Growth School Coalition	Travel & Subsistence-Employees	\$ 150.00
2/6/2020	510970	Flinn Scientific Inc.	Supplies And Materials	\$ 167.40
2/6/2020	510972	Follett School Solutions, Inc.	Reading Materials	\$ 218.02
2/6/2020	510974	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ (4.72)
2/6/2020	510974	Gateway Printing & Office Supply, Inc.	Technology	\$ 66.27
2/6/2020	510974	Gateway Printing & Office Supply, Inc.	Technology	\$ 85.76
2/6/2020	510974	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 279.48
2/6/2020	510974	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 405.31
2/6/2020	510974	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 429.27
2/6/2020	510974	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 431.24
2/6/2020	510974	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 1,487.28
2/6/2020	510975	Gervais, Edward Louis	Parts	\$ 1,570.23
2/6/2020	510979	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 226.55
2/6/2020	510980	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 373.48
2/6/2020	510978	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,858.36
2/6/2020	510981	Guadalupe-Blanco River Authority	Water	\$ 2,609.99
2/6/2020	510983	Guitar Center Stores Inc	Supplies And Materials	\$ 404.84
2/6/2020	510985	Hillje Music Centers LLC	Band - Contracted Maintenance	\$ 55.00
2/6/2020	510985	Hillje Music Centers LLC	Band - Contracted Maintenance	\$ 60.00
2/6/2020	510985	Hillje Music Centers LLC	Band - Contracted Maintenance	\$ 95.00
2/6/2020	510985	Hillje Music Centers LLC	Band - Contracted Maintenance	\$ 135.00
2/6/2020	510985	Hillje Music Centers LLC	Band - Contracted Maintenance	\$ 135.00
2/6/2020	510985	Hillje Music Centers LLC	Band - Contracted Maintenance	\$ 140.00
2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$ 3.85
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$ 4.98
2/6/2020	510986	Hillyard, Inc.	FES Supplies - Custodial	\$ 7.80
2/6/2020	510986	Hillyard, Inc.	CHS Supplies - Custodial	\$ 7.86
2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$ 9.04
2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$ 9.45
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$ 10.32

2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$	10.40
2/6/2020	510986	Hillyard, Inc.	BMSN Supplies - Custodial	\$	13.44
2/6/2020	510986	Hillyard, Inc.	BMSN Supplies - Custodial	\$	13.44
2/6/2020	510986	Hillyard, Inc.	CCES Supplies - Custodial	\$	15.36
2/6/2020	510986	Hillyard, Inc.	BMSN Supplies - Custodial	\$	18.83
2/6/2020	510986	Hillyard, Inc.	BMSN Supplies - Custodial	\$	18.90
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	19.68
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	20.80
2/6/2020	510986	Hillyard, Inc.	FES Supplies - Custodial	\$	20.80
2/6/2020	510986	Hillyard, Inc.	CHS Supplies - Custodial	\$	21.20
2/6/2020	510986	Hillyard, Inc.	BMSN Supplies - Custodial	\$	21.78
2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$	22.81
2/6/2020	510986	Hillyard, Inc.	CHS Supplies - Custodial	\$	23.92
2/6/2020	510986	Hillyard, Inc.	CHS Supplies - Custodial	\$	23.92
2/6/2020	510986	Hillyard, Inc.	CHS Supplies - Custodial	\$	26.64
2/6/2020	510986	Hillyard, Inc.	BMSN Supplies - Custodial	\$	29.90
2/6/2020	510986	Hillyard, Inc.	BMSN Supplies - Custodial	\$	31.88
2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$	33.15
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	34.26
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	35.94
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	37.66
2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$	37.66
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	38.16
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	42.84
2/6/2020	510986	Hillyard, Inc.	CHS Supplies - Custodial	\$	44.40
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	45.60
2/6/2020	510986	Hillyard, Inc.	BMSN Supplies - Custodial	\$	46.80
2/6/2020	510986	Hillyard, Inc.	BMSN Supplies - Custodial	\$	48.24
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	48.78
2/6/2020	510986	Hillyard, Inc.	BMSN Supplies - Custodial	\$	52.30
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	52.64
2/6/2020	510986	Hillyard, Inc.	BMSN Supplies - Custodial	\$	52.64
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	54.24
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	55.25
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	57.00

2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$	59.80
2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$	61.68
2/6/2020	510986	Hillyard, Inc.	FES Supplies - Custodial	\$	61.68
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	63.60
2/6/2020	510986	Hillyard, Inc.	CCES Supplies - Custodial	\$	63.76
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	75.76
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	75.76
2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$	75.76
2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$	77.43
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	83.76
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	92.13
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	92.52
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	95.64
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	96.48
2/6/2020	510986	Hillyard, Inc.	FES Supplies - Custodial	\$	96.48
2/6/2020	510986	Hillyard, Inc.	CCES Supplies - Custodial	\$	96.48
2/6/2020	510986	Hillyard, Inc.	FES Supplies - Custodial	\$	104.60
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	105.28
2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$	105.28
2/6/2020	510986	Hillyard, Inc.	FES Supplies - Custodial	\$	105.28
2/6/2020	510986	Hillyard, Inc.	CCES Supplies - Custodial	\$	105.28
2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$	120.60
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	127.29
2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$	127.29
2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$	127.52
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	136.86
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	145.08
2/6/2020	510986	Hillyard, Inc.	CES Supplies - Custodial	\$	153.55
2/6/2020	510986	Hillyard, Inc.	FES Supplies - Custodial	\$	153.55
2/6/2020	510986	Hillyard, Inc.	CHS Supplies - Custodial	\$	154.20
2/6/2020	510986	Hillyard, Inc.	FES Supplies - Custodial	\$	169.72
2/6/2020	510986	Hillyard, Inc.	BMSN Supplies - Custodial	\$	184.26
2/6/2020	510986	Hillyard, Inc.	CCES Supplies - Custodial	\$	184.26
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	192.96
2/6/2020	510986	Hillyard, Inc.	CHS Supplies - Custodial	\$	198.48

2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	221.68
2/6/2020	510986	Hillyard, Inc.	CHS Supplies - Custodial	\$	223.16
2/6/2020	510986	Hillyard, Inc.	BMSN Supplies - Custodial	\$	254.58
2/6/2020	510986	Hillyard, Inc.	CHS Supplies - Custodial	\$	258.10
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	307.10
2/6/2020	510986	Hillyard, Inc.	CHS Supplies - Custodial	\$	315.84
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	318.80
2/6/2020	510986	Hillyard, Inc.	Supplies - Custodial	\$	424.30
2/6/2020	510986	Hillyard, Inc.	CCES Supplies - Custodial	\$	466.73
2/6/2020	510986	Hillyard, Inc.	CHS Supplies - Custodial	\$	636.45
2/6/2020	510986	Hillyard, Inc.	CHS Supplies - Custodial	\$	767.75
2/6/2020	510986	Hillyard, Inc.	CHS Supplies - Custodial	\$	924.45
2/6/2020	510986	Hillyard, Inc.	Contracted Maintenance	\$	1,522.89
2/6/2020	510989	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	791.21
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	13.99
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	14.99
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	16.99
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	18.99
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	19.99
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	36.00
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	36.00
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	36.00
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	37.50
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	37.50
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	37.50
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	37.50
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	37.50
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	45.00
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	48.00
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	49.99
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	55.00
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	89.97
2/6/2020	510992	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	210.98

2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (617.03)
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (162.18)
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (109.35)
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (108.89)
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (48.00)
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 2.55
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 61.79
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 63.73
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 92.58
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 99.29
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 99.29
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 106.91
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 109.35
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 122.55
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 162.18
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 221.49
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 309.38

2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 318.32
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 388.10
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 424.83
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 424.83
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 434.96
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 547.76
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 654.62
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 654.62
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 725.92
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 979.88
2/6/2020	510996	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,268.70
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$ 4.58
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$ 9.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$ 9.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$ 12.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$ 12.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$ 12.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$ 12.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$ 13.98
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$ 13.98
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$ 14.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$ 14.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$ 14.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$ 14.99

2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	15.14
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	19.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	24.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	27.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	29.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	29.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	29.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	29.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	39.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	49.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	49.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	49.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	52.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	55.00
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	59.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	67.49
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	71.16
2/6/2020	510998	Lakeshore Learning Materials	Supplies And Materials	\$	79.99
2/6/2020	511002	Math Gps, Llc	Instructional Supplies and Materials	\$	65.00
2/6/2020	511002	Math Gps, Llc	Instructional Supplies and Materials	\$	650.00
2/6/2020	511003	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$	7.67
2/6/2020	511004	Mauricio, Salvador	Travel & Subsistence-Studen	\$	208.00
2/6/2020	511010	Morrison Supply Company	Supplies - Maintenance	\$	30.54
2/6/2020	511010	Morrison Supply Company	Supplies - Maintenance	\$	58.19
2/6/2020	511010	Morrison Supply Company	Supplies - Maintenance	\$	83.20
2/6/2020	511010	Morrison Supply Company	Supplies - Maintenance	\$	155.83
2/6/2020	511010	Morrison Supply Company	Supplies - Maintenance	\$	198.50
2/6/2020	511010	Morrison Supply Company	Supplies - Maintenance	\$	216.82
2/6/2020	511010	Morrison Supply Company	Supplies - Maintenance	\$	228.72
2/6/2020	511010	Morrison Supply Company	Supplies - Maintenance	\$	304.66
2/6/2020	511011	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	5.18
2/6/2020	511011	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	42.55
2/6/2020	511015	Netsync Network Solutions	Technology	\$	175.83
2/6/2020	511017	Office Depot	Supplies - Superintendent	\$	6.37
2/6/2020	511017	Office Depot	Supplies And Materials	\$	12.79

2/6/2020	511017	Office Depot	Supplies - Superintendent	\$	18.99
2/6/2020	511017	Office Depot	Supplies And Materials	\$	25.00
2/6/2020	511017	Office Depot	Supplies - Superintendent	\$	30.09
2/6/2020	511017	Office Depot	Supplies - Superintendent	\$	49.99
2/6/2020	511017	Office Depot	Supplies And Materials	\$	61.53
2/6/2020	511017	Office Depot	Supplies And Materials	\$	75.00
2/6/2020	511017	Office Depot	Supplies And Materials	\$	75.15
2/6/2020	511017	Office Depot	Supplies And Materials	\$	85.90
2/6/2020	511017	Office Depot	Supplies And Materials	\$	87.86
2/6/2020	511017	Office Depot	Supplies And Materials	\$	245.00
2/6/2020	511017	Office Depot	Supplies And Materials	\$	256.95
2/6/2020	511017	Office Depot	Marketing / Office Supplies	\$	607.97
2/6/2020	511020	Philpott, Jessica Ann	Miscellaneous Operating - Bilingual	\$	196.87
2/6/2020	511021	Pitney Bowes, Inc.	Supplies And Materials	\$	214.18
2/6/2020	511024	Quill LLC	Supplies And Materials	\$	24.45
2/6/2020	511024	Quill LLC	Supplies And Materials	\$	28.20
2/6/2020	511024	Quill LLC	Supplies And Materials	\$	32.10
2/6/2020	511024	Quill LLC	Library Supplies and Materials	\$	32.52
2/6/2020	511024	Quill LLC	Supplies And Materials	\$	43.26
2/6/2020	511024	Quill LLC	Supplies - Technology	\$	184.24
2/6/2020	511024	Quill LLC	Supplies And Materials	\$	244.67
2/6/2020	511024	Quill LLC	Library Supplies and Materials	\$	305.36
2/6/2020	511024	Quill LLC	Supplies And Materials	\$	499.95
2/6/2020	511024	Quill LLC	Supplies - Technology	\$	1,581.00
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	0.38
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	0.52
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	0.59
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	0.59
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	0.69
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	0.74
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	1.10
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	1.29
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	1.29
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	1.55
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	1.94

2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	2.07
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	2.59
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	2.92
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	2.92
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	2.92
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	2.92
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	3.00
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	3.74
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	4.14
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	6.36
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	6.75
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	6.88
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	7.20
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	7.79
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	8.04
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	8.05
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	8.35
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	8.35
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	8.35
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	8.38
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	9.35
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	9.60
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	9.94
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	10.00
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	10.11
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	10.32
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	10.38
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	10.74
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	10.91
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	11.40
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	12.95
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	12.98
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	12.99
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	12.99
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	13.30

2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	13.38
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	13.38
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	13.38
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	13.38
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	13.62
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	14.29
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	14.60
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	14.75
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	14.85
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	14.85
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	15.00
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	15.32
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	15.56
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	16.08
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	16.20
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	16.36
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	17.10
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	17.35
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	18.54
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	19.44
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	19.47
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	22.74
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	25.28
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	25.65
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	27.28
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	27.29
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	27.29
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	28.80
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	29.80
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	30.80
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	31.17
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	31.51
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	31.70
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	31.70
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	37.02

2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	37.31
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	37.35
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	42.27
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	44.10
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	44.18
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	44.99
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	46.34
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	46.73
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	47.64
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	47.64
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	47.70
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	49.68
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	50.18
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	51.12
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	55.36
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	55.44
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	62.34
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	64.28
2/6/2020	511028	School Specialty Inc.	Counseling Supplies and Materials	\$	77.98
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	84.40
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	96.00
2/6/2020	511028	School Specialty Inc.	Instructional Supplies and Materials	\$	122.44
2/6/2020	511028	School Specialty Inc.	Supplies And Materials	\$	154.02
2/6/2020	511028	School Specialty Inc.	Instructional Supplies and Materials	\$	330.86
2/6/2020	511031	Skyward, Inc	Miscellaneous	\$	200.00
2/6/2020	511031	Skyward, Inc	Miscellaneous	\$	200.00
2/6/2020	511032	Smiley, Jake R	Vehicles - Fuels & Supplies	\$	36.73
2/6/2020	511032	Smiley, Jake R	Travel & Subsistence-Employees	\$	42.00
2/6/2020	511033	Social Studies School Service	Instructional Supplies and Materials	\$	317.52
2/6/2020	511036	Starfire Sprinkler Services, Inc.	Fire Alarm	\$	547.48
2/6/2020	511037	State Board For Educator Certifications	Fees Only	\$	57.00
2/6/2020	511037	State Board For Educator Certifications	Fees Only	\$	57.00
2/6/2020	511038	TASB Risk Management Fund	Auto Insurance Deductibles	\$	1,000.00

2/6/2020	511040	Texas Commission on Environment Quality	Fees Only	\$ 682.00
2/6/2020	511041	Texas Counseling Association	Travel & Subsistence-Employees	\$ 200.00
2/6/2020	511044	Tractor Supply Company	Supplies - Ground	\$ 24.98
2/6/2020	511044	Tractor Supply Company	Supplies - Ground	\$ 34.96
2/6/2020	511044	Tractor Supply Company	Supplies - Ground	\$ 46.87
2/6/2020	511048	Uil Music Region 29	Travel & Subsistence-Studen	\$ 1,140.00
2/6/2020	511049	Uline	Supplies And Materials	\$ 18.26
2/6/2020	511049	Uline	Supplies And Materials	\$ 44.00
2/6/2020	511053	Waste Management Of Texas, Inc	Garbage	\$ 380.98
2/6/2020	511053	Waste Management Of Texas, Inc	Garbage	\$ 8,297.39
2/6/2020	511055	West Music Company, Inc	Supplies And Materials	\$ 14.95
2/6/2020	511055	West Music Company, Inc	Supplies And Materials	\$ 15.60
2/6/2020	511055	West Music Company, Inc	Supplies And Materials	\$ 19.80
2/6/2020	511055	West Music Company, Inc	Supplies And Materials	\$ 20.20
2/6/2020	511055	West Music Company, Inc	Supplies And Materials	\$ 23.80
2/6/2020	511055	West Music Company, Inc	Supplies And Materials	\$ 125.95
2/6/2020	511055	West Music Company, Inc	Supplies And Materials	\$ 203.97
2/6/2020	511056	William V. Macgill & Co.	Supplies And Materials	\$ 160.78
2/6/2020	510908	AbleNet, Inc.	Supplies and Materials	\$ 270.00
2/6/2020	510908	AbleNet, Inc.	Supplies and Materials	\$ 270.00
2/6/2020	510908	AbleNet, Inc.	Supplies and Materials	\$ 380.00
2/6/2020	510908	AbleNet, Inc.	Supplies and Materials	\$ 380.00
2/6/2020	510916	Apple Computer, Inc	Supplies and Materials	\$ 299.00
2/6/2020	510916	Apple Computer, Inc	Supplies and Materials	\$ 299.00
2/6/2020	510916	Apple Computer, Inc	Supplies and Materials	\$ 598.00
2/6/2020	510916	Apple Computer, Inc	Supplies and Materials	\$ 598.00
2/6/2020	510917	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 335.35
2/6/2020	510917	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 335.35
2/6/2020	510917	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 335.35
2/6/2020	510917	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 335.37

2/6/2020	510917	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	335.54
2/6/2020	510917	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	335.54
2/6/2020	510918	Autistic Treatment Center	Professional Services	\$	7,228.12
2/6/2020	511007	Mindscapes Behavioral Health	Miscellaneous Contracted Svs	\$	1,412.50
2/6/2020	511014	NCS Pearson Incorporated	Testing Materials	\$	10.00
2/6/2020	511014	NCS Pearson Incorporated	Supplies and Materials	\$	10.00
2/6/2020	511014	NCS Pearson Incorporated	Testing Materials	\$	37.50
2/6/2020	511014	NCS Pearson Incorporated	Supplies and Materials	\$	123.25
2/6/2020	510930	Brantley, Brian	Supplies And Materials	\$	12.00
2/6/2020	510930	Brantley, Brian	Supplies And Materials	\$	75.00
2/6/2020	510930	Brantley, Brian	Supplies And Materials	\$	475.00
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	162.15
2/6/2020	510948	CTWP LEASING	COPIER LEASE	\$	162.15
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	(202.26)
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	(156.28)
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	(46.49)
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	(42.46)
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	(25.43)
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	43.69
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	57.24
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	57.69
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	58.45
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	66.86
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	67.49
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	68.22
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	71.70
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	82.65
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	85.15
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	85.86
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	85.99
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	86.61
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	87.35
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	88.50

2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	89.00
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	89.25
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	91.05
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	93.37
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	93.86
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	99.16
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	103.54
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	115.66
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	116.16
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	117.59
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	119.34
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	119.84
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	129.99
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	134.09
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	135.45
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	135.89
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	143.85
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	144.16
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	144.59
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	144.98
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	146.05
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	150.64
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	152.21
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	156.70
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	160.06
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	160.65
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	160.80
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	161.25
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	161.30
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	162.01
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	169.44
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	177.50
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	178.79
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	186.35
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	189.15

2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	205.70
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	208.29
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	217.73
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	218.35
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	219.17
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	220.25
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	222.18
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	223.19
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	229.56
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	230.16
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	232.35
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	232.81
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	236.84
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	239.33
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	250.40
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	252.29
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	252.39
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	261.06
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	263.99
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	264.35
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	266.64
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	267.64
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	279.60
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	287.04
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	287.04
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	295.09
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	307.75
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	311.29
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	324.30
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	338.82
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	380.11
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	476.61
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	484.41
2/6/2020	511016	Dean Dairy Corporation LLC	Food Cost	\$	516.32
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$	2.95

2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 23.65
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 25.23
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 31.70
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 31.70
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 31.70
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 38.50
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 42.09
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 43.75
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 46.70
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 66.83
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 84.61
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 95.65
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 95.65
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 95.65
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 102.45
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 104.96
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 111.07
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 127.35
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 129.49
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 137.07
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 158.66
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost - Catering	\$ 161.13
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 182.22
2/6/2020	510997	Labatt Food Service LLC	Non-Food Cost	\$ 182.66
2/6/2020	510997	Labatt Food Service LLC	Food Cost - Catering	\$ 483.05
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$ 1,134.00
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$ 1,171.96
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$ 1,178.94
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$ 1,307.01
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$ 1,420.73
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$ 1,497.37
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$ 1,537.18
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$ 1,574.48
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$ 1,585.22
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$ 1,596.89

2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,627.46
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,638.79
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,642.15
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,656.54
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,658.48
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,697.22
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,697.61
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,739.22
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,747.52
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,762.75
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,777.79
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,799.96
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,809.20
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,878.44
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,904.05
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,907.44
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,913.53
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,987.43
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	1,997.05
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	2,036.62
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	2,057.07
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	2,130.58
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	2,185.50
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	2,264.03
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	2,299.87
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	2,308.97
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	2,404.26
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	2,444.59
2/6/2020	510997	Labatt Food Service LLC	Food Cost	\$	2,523.94
2/6/2020	510909	ACET	Travel & Subsistence-Employees	\$	395.00
2/6/2020	510994	Jordan, Linda K	Travel & Subsistence-Employees	\$	266.76
2/6/2020	510943	Clark, Muriel E	Miscellaneous Contracted Svs	\$	140.00
2/6/2020	510965	Fallis, Macie	Miscellaneous Contracted Svs	\$	210.00
2/6/2020	510913	Amazon.com Services, Inc.	Misc Operating	\$	75.77

2/6/2020	510913	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 84.95
2/6/2020	510927	Blick Art Materials	BEF - Instructional Supplies & Materials	\$ (13.29)
2/6/2020	510927	Blick Art Materials	BEF - Instructional Supplies & Materials	\$ 7.49
2/6/2020	510927	Blick Art Materials	BEF - Instructional Supplies & Materials	\$ 13.29
2/6/2020	510927	Blick Art Materials	BEF - Instructional Supplies & Materials	\$ 24.25
2/6/2020	510927	Blick Art Materials	BEF - Instructional Supplies & Materials	\$ 852.81
2/6/2020	510928	Boerne Office Supply	Theatre Arts - Ex. Curr. Supplies & Materials	\$ (179.99)
2/6/2020	510928	Boerne Office Supply	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 69.99
2/6/2020	510928	Boerne Office Supply	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 179.99
2/6/2020	511019	Person, Daniel Walter	Band - Ex. Curr. Student Travel	\$ 108.00
2/6/2020	511019	Person, Daniel Walter	Band - Ex. Curr. Student Travel	\$ 200.00
2/6/2020	511042	Texas Education Agency	TXVSN - online courses - Supplies & Materials	\$ 350.00
2/6/2020	510969	Fitness First Sports, Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 1,875.00
2/6/2020	511028	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 53.28
2/6/2020	511024	Quill LLC	Band - Ex. Curr. Supplies	\$ 111.20
2/6/2020	511028	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 844.53
2/6/2020	511034	Spirit Monkey	Library - Supplies & Materials	\$ 500.31
2/6/2020	510961	EAI Education	BEF - Instructional Supplies & Materials	\$ 4.69
2/6/2020	510961	EAI Education	BEF - Instructional Supplies & Materials	\$ 7.35
2/6/2020	510961	EAI Education	BEF - Instructional Supplies & Materials	\$ 17.58

2/6/2020	510961	EAI Education	BEF - Instructional Supplies & Materials	\$ 17.90
2/6/2020	510961	EAI Education	BEF - Instructional Supplies & Materials	\$ 23.90
2/6/2020	510961	EAI Education	BEF - Instructional Supplies & Materials	\$ 24.90
2/6/2020	510961	EAI Education	BEF - Instructional Supplies & Materials	\$ 24.90
2/6/2020	510961	EAI Education	BEF - Instructional Supplies & Materials	\$ 31.90
2/6/2020	510961	EAI Education	BEF - Instructional Supplies & Materials	\$ 39.75
2/6/2020	510961	EAI Education	BEF - Instructional Supplies & Materials	\$ 49.95
2/6/2020	510961	EAI Education	BEF - Instructional Supplies & Materials	\$ 104.65
2/6/2020	511028	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 399.31
2/6/2020	511045	Treetop Publishing	BEF - Instructional Supplies & Materials	\$ 14.00
2/6/2020	511045	Treetop Publishing	BEF - Instructional Supplies & Materials	\$ 140.00
2/6/2020	510952	Dante Klar Media Group, Inc	Robotics - Extra Curricular Supplies	\$ 177.52
2/6/2020	511022	Pitsco, Inc.	Challenge Lab - Instructional Supplies & Materials	\$ 38.91
2/6/2020	511022	Pitsco, Inc.	Challenge Lab - Instructional Supplies & Materials	\$ 389.05
2/6/2020	510913	Amazon.com Services, Inc.	STEM Supplies	\$ 15.14
2/6/2020	510913	Amazon.com Services, Inc.	STEM Supplies	\$ 40.28
2/6/2020	510913	Amazon.com Services, Inc.	Stage Instructional Material	\$ 43.57
2/6/2020	510913	Amazon.com Services, Inc.	Art - Instructional Supplies & Materials	\$ 149.44
2/6/2020	510913	Amazon.com Services, Inc.	STEM Supplies	\$ 165.60
2/6/2020	510913	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies	\$ 208.29
2/6/2020	510913	Amazon.com Services, Inc.	Stem- Instructional Supplies & Materials	\$ 268.08

2/6/2020	510913	Amazon.com Services, Inc.	Stem- Instructional Supplies & Materials	\$ 648.11
2/6/2020	510913	Amazon.com Services, Inc.	Art - Instructional Supplies & Materials	\$ 1,870.69
2/6/2020	510927	Blick Art Materials	BEF - Instructional Supplies & Materials	\$ 322.12
2/6/2020	510977	Greenleaf Wholesale Florist, Financial Management Group	Floral Design- Instructional Supplies	\$ 1,142.12
2/6/2020	510991	Industrial Communications	Parking & Security- Supplies & Materials	\$ 14.85
2/6/2020	511012	Music Theatre International	Stage- Contracted Services	\$ 3,545.00
2/6/2020	511023	Presbyterian Mo Ranch Assembly	ROTC- Ex. Curr. Student Travel	\$ 1,500.00
2/6/2020	511024	Quill LLC	Parking & Security- Supplies & Materials	\$ 107.02
2/6/2020	510945	Clubs of Cordillera Ranch LP	Miscellaneous Contracted Svs	\$ 4,910.50
2/6/2020	510952	Dante Klar Media Group, Inc	Supplies And Materials	\$ 112.00
2/6/2020	510962	Eastbay, Inc.	Basketball Supplies	\$ 405.00
2/6/2020	511025	Riddell All American	Supplies And Materials	\$ 34.54
2/6/2020	511025	Riddell All American	Supplies And Materials	\$ 136.25
2/6/2020	511025	Riddell All American	Supplies And Materials	\$ 175.00
2/6/2020	510950	CuStumm Design & Tees, LLC	Supplies And Materials	\$ 540.00
2/6/2020	511047	U-Haul International, Inc.	Rentals - Operating	\$ 315.00
2/6/2020	510993	Jazbi, Syed	BOA - Do not amend	\$ 150.00
2/6/2020	511008	Monarch Trophy Studio	Robotics - Supplies And Materials	\$ 90.30
2/6/2020	511054	Wells, Rosemary W	Library Miscellaneous Contracted Svs	\$ 1,080.01
2/6/2020	510927	Blick Art Materials	Art - Supplies And Materials	\$ 19.24
2/6/2020	510992	J.W. Pepper & Sons, Inc	BEF - Supplies And Materials	\$ 52.00
2/6/2020	510992	J.W. Pepper & Sons, Inc	BEF - Supplies And Materials	\$ 812.00
2/6/2020	511028	School Specialty Inc.	BEF - Supplies And Materials	\$ 1,279.65
2/6/2020	510998	Lakeshore Learning Materials	BEF - Supplies and Materials	\$ 24.00
2/6/2020	510998	Lakeshore Learning Materials	BEF - Supplies and Materials	\$ 59.98
2/6/2020	510998	Lakeshore Learning Materials	BEF - Supplies and Materials	\$ 99.98
2/6/2020	511026	Scholastic Book Fairs, Inc.	Library - Reading Material	\$ 3,247.44
2/6/2020	511059	Zeitler, Tuesday	Library - Other Rev From Local Svs	\$ 8.69
2/6/2020	510921	Barnes & Noble Inc.	Supplies and Materials	\$ 571.00

2/6/2020	510926	Best Buy for Business	Supplies and Materials	\$ 40.00
2/6/2020	510926	Best Buy for Business	Supplies and Materials	\$ 46.99
2/6/2020	510926	Best Buy for Business	Supplies and Materials	\$ 132.35
2/6/2020	510926	Best Buy for Business	Supplies and Materials	\$ 160.56
2/6/2020	510926	Best Buy for Business	Supplies and Materials	\$ 160.56
2/6/2020	510926	Best Buy for Business	Supplies and Materials	\$ 236.40
2/6/2020	510926	Best Buy for Business	Supplies and Materials	\$ 4,023.00
2/6/2020	510931	Breakout, Inc.	Supplies and Materials	\$ 800.00
2/6/2020	510944	Clever Prototypes, LLC	Equipment \$500<\$5,000	\$ 559.94
2/6/2020	510955	Delcom Group, L.P.	Supplies and Materials	\$ 222.00
2/6/2020	510970	Flinn Scientific Inc.	Equipment \$500<\$5,000	\$ 1,214.29
2/6/2020	510972	Follett School Solutions, Inc.	Supplies and Materials	\$ 24.15
2/6/2020	510972	Follett School Solutions, Inc.	Supplies and Materials	\$ 39.95
2/6/2020	510972	Follett School Solutions, Inc.	Supplies and Materials	\$ 44.95
2/6/2020	510972	Follett School Solutions, Inc.	Supplies and Materials	\$ 499.50
2/6/2020	510972	Follett School Solutions, Inc.	Supplies and Materials	\$ 899.94
2/6/2020	510972	Follett School Solutions, Inc.	Supplies and Materials	\$ 999.95
2/6/2020	510972	Follett School Solutions, Inc.	Supplies and Materials	\$ 3,599.40
2/6/2020	510988	Howard Industries Inc.	Supplies and Materials	\$ 113.00
2/6/2020	510988	Howard Industries Inc.	Supplies and Materials	\$ 256.00
2/6/2020	510998	Lakeshore Learning Materials	Supplies and Materials	\$ 18.99
2/6/2020	510998	Lakeshore Learning Materials	Supplies and Materials	\$ 26.59
2/6/2020	510998	Lakeshore Learning Materials	Supplies and Materials	\$ 28.49
2/6/2020	510998	Lakeshore Learning Materials	Supplies and Materials	\$ 47.49
2/6/2020	510998	Lakeshore Learning Materials	Supplies and Materials	\$ 75.98
2/6/2020	510998	Lakeshore Learning Materials	Supplies and Materials	\$ 148.08
2/6/2020	510998	Lakeshore Learning Materials	Supplies and Materials	\$ 161.40
2/6/2020	510998	Lakeshore Learning Materials	Supplies and Materials	\$ 227.88
2/6/2020	510998	Lakeshore Learning Materials	Supplies and Materials	\$ 284.94
2/6/2020	510998	Lakeshore Learning Materials	Supplies and Materials	\$ 740.94
2/6/2020	510998	Lakeshore Learning Materials	Equipment \$500<\$5,000	\$ 968.50
2/6/2020	510998	Lakeshore Learning Materials	Supplies and Materials	\$ 2,221.67
2/6/2020	511000	Lone Star Learning	Supplies and Materials	\$ 60.00
2/6/2020	511000	Lone Star Learning	Supplies and Materials	\$ 499.96
2/6/2020	511027	Scholastic, Inc	Supplies and Materials	\$ 536.40

2/6/2020	511030	SHI Government Solutions	Equipment \$500<\$5,000	\$ 3,824.40
2/6/2020	510985	Hillje Music Centers LLC	General Supplies	\$ 33,313.00
2/6/2020	510990	Indeco Sales, Inc.	General Supplies	\$ 557.31
2/6/2020	510990	Indeco Sales, Inc.	General Supplies	\$ 4,123.80
2/6/2020	510999	LNV, LLC	Professional Services	\$ 7,866.54
2/6/2020	511006	MEP Engineering, Inc.	Professional Services	\$ 10,725.00
2/6/2020	510963	Educator's Depot, Inc.	Supplies & Materials	\$ 730.23
2/6/2020	510963	Educator's Depot, Inc.	Supplies & Materials	\$ 1,724.23
2/6/2020	510963	Educator's Depot, Inc.	Supplies & Materials	\$ 4,070.20
2/6/2020	510915	Anderson's	Student Council-Ex.Curr. Supplies & Materials	\$ 31.96
2/6/2020	510915	Anderson's	Student Council-Ex.Curr. Supplies & Materials	\$ 37.47
2/6/2020	510915	Anderson's	Student Council-Ex.Curr. Supplies & Materials	\$ 61.99
2/6/2020	510915	Anderson's	Student Council-Ex.Curr. Supplies & Materials	\$ 69.99
2/6/2020	510915	Anderson's	Student Council-Ex.Curr. Supplies & Materials	\$ 131.96
2/6/2020	510949	Custom Ink	T.A.M.E. - Ex. Curr Supplies&Materials	\$ 397.98
2/6/2020	510976	Graves, Lynnese H	FCCLA - Ex. Curr. Student Travel	\$ 10.00
2/6/2020	510976	Graves, Lynnese H	FCCLA - Ex. Curr. Student Travel	\$ 30.00
2/6/2020	510976	Graves, Lynnese H	FCCLA - Ex. Curr. Student Travel	\$ 85.00
2/6/2020	511050	VanStavern, Michele	Student Council Miscellaneous Contracted Svs	\$ 160.00
2/13/2020	511065	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,105.00
2/13/2020	511065	Assessment Intervention Management	Professional Services	\$ 1,300.00
2/13/2020	511065	Assessment Intervention Management	Professional Services	\$ 1,300.00
2/13/2020	511096	ESC Region 20	Travel & Subsistence-Employ	\$ 225.00
2/13/2020	511096	ESC Region 20	Miscellaneous Contracted Sv	\$ 1,250.00
2/13/2020	511099	Fair, Gayla Denise	Travel & Subsistence-Employ	\$ 55.00

2/13/2020	511126	Jordan, Linda K	Travel & Subsistence-Employees	\$	114.98
2/13/2020	511144	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	80.88
2/13/2020	511190	Texas Kids Home Therapy and Nursing	Professional Services	\$	67.50
2/13/2020	511061	Alamo Iron Works	Supplies - Welding	\$	2,468.40
2/13/2020	511082	Carolina Biological Supply Co.	Supplies - Forensic Science	\$	214.22
2/13/2020	511103	Flinn Scientific Inc.	Supplies - Forensic Science	\$	86.86
2/13/2020	511103	Flinn Scientific Inc.	Supplies - Forensic Science	\$	89.01
2/13/2020	511103	Flinn Scientific Inc.	Supplies - Forensic Science	\$	226.48
2/13/2020	511103	Flinn Scientific Inc.	Supplies - Forensic Science	\$	237.51
2/13/2020	511103	Flinn Scientific Inc.	Supplies - Forensic Science	\$	375.83
2/13/2020	511103	Flinn Scientific Inc.	Supplies - Forensic Science	\$	581.50
2/13/2020	511103	Flinn Scientific Inc.	Supplies - Forensic Science	\$	687.05
2/13/2020	511128	Knowledge Matters Inc.	Supplies - Marketing	\$	2,600.00
2/13/2020	511140	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	203.87
2/13/2020	511161	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	24.75
2/13/2020	511161	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	192.47
2/13/2020	511194	Uniform Direct Inc.	Supplies - Culinary Arts	\$	51.26
2/13/2020	511194	Uniform Direct Inc.	Supplies - Culinary Arts	\$	159.80
2/13/2020	511194	Uniform Direct Inc.	Supplies - Culinary Arts	\$	279.80
2/13/2020	511194	Uniform Direct Inc.	Supplies - Culinary Arts	\$	699.50
2/13/2020	511062	Alviar, Diane	Game Officials	\$	80.00
2/13/2020	511069	Ayers, James	Game Officials	\$	80.00
2/13/2020	511069	Ayers, James	Game Officials	\$	80.00
2/13/2020	511069	Ayers, James	Game Officials	\$	110.00
2/13/2020	511073	Benham, John	Game Officials	\$	150.00
2/13/2020	511077	Boerne Office Supply	Supplies And Materials	\$	230.92
2/13/2020	511077	Boerne Office Supply	Supplies And Materials	\$	230.93
2/13/2020	511080	Brennan High School	Travel & Subsistence-Studen	\$	150.00
2/13/2020	511097	Esparza, Porfiro	Game Officials	\$	110.00
2/13/2020	511102	Fisher, Anthony	Game Officials	\$	150.00
2/13/2020	511107	Glover, Craig	Game Officials	\$	110.00
2/13/2020	511112	Hagan, Jess	Game Officials	\$	150.00
2/13/2020	511125	Johnson High School - NEISD	Travel & Subsistence-Studen	\$	600.00
2/13/2020	511133	Leibl, Justin	Game Officials	\$	90.00

2/13/2020	511134	Lewis, Richard	Game Officials	\$	110.00
2/13/2020	511135	Lewis, Ted	Game Officials	\$	110.00
2/13/2020	511136	Lockhart, Bradley	Game Officials	\$	150.00
2/13/2020	511137	Lohr, John L	Game Officials	\$	90.00
2/13/2020	511142	McGath, Megan	Game Officials	\$	130.00
2/13/2020	511143	Mckenney, Warren	Game Officials	\$	80.00
2/13/2020	511147	Montes, Roberto C.	Game Officials	\$	80.00
2/13/2020	511151	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$	200.00
2/13/2020	511153	Oliva, Blake A	Game Officials	\$	150.00
2/13/2020	511153	Oliva, Blake A	Game Officials	\$	150.00
2/13/2020	511155	Pedraza, Brandon	Game Officials	\$	110.00
2/13/2020	511156	Pena, Jacob	Game Officials	\$	150.00
2/13/2020	511158	Phillips, Jason	Game Officials	\$	80.00
2/13/2020	511164	Quillin, Jeffery A	Game Officials	\$	110.00
2/13/2020	511166	Ramirez, Jacob P.	Game Officials	\$	80.00
2/13/2020	511167	Richison, Thomas	Game Officials	\$	150.00
2/13/2020	511168	Riddell All American	Supplies And Materials	\$	4,133.07
2/13/2020	511168	Riddell All American	Contr Maint & Repair	\$	11,973.55
2/13/2020	511169	Roadrunner Charters, Inc.	Travel & Subsistence-Studen	\$	2,900.00
2/13/2020	511170	Saenz, Peter	Game Officials	\$	100.00
2/13/2020	511171	Salinas, Rogelio	Game Officials	\$	110.00
2/13/2020	511172	Sanchez, Guillermo	Game Officials	\$	90.00
2/13/2020	511172	Sanchez, Guillermo	Game Officials	\$	90.00
2/13/2020	511176	Shockley, Cody	Game Officials	\$	150.00
2/13/2020	511176	Shockley, Cody	Game Officials	\$	150.00
2/13/2020	511177	Skyrm, James A	Game Officials	\$	150.00
2/13/2020	511177	Skyrm, James A	Game Officials	\$	150.00
2/13/2020	511182	Suarez, Jesus, Jr	Game Officials	\$	150.00
2/13/2020	511185	Tablizo, Florencio	Game Officials	\$	150.00
2/13/2020	511192	Turner, Ralph	Game Officials	\$	150.00
2/13/2020	511196	Vertiz, Daniel, Sr	Game Officials	\$	110.00
2/13/2020	511197	Walker, James	Game Officials	\$	110.00
2/13/2020	511197	Walker, James	Game Officials	\$	150.00
2/13/2020	511060	Agency 405	Dept Public Safety	\$	110.00
2/13/2020	511064	Apple Computer, Inc	Supplies And Materials	\$	54.78

2/13/2020	511064	Apple Computer, Inc	Instructional Supplies and Materials	\$ 2,198.00
2/13/2020	511067	Automated Logic Contracting Services	Contracted Maintenance	\$ 1,162.00
2/13/2020	511070	B and H Photo Video	Supplies And Materials	\$ 111.00
2/13/2020	511074	Berny, Kimberly M	Dyslexia Travel & Subsistence	\$ 55.00
2/13/2020	511076	Blick Art Materials	Library Supplies and Materials	\$ 193.52
2/13/2020	511077	Boerne Office Supply	Supplies And Materials	\$ 59.98
2/13/2020	511077	Boerne Office Supply	Office Supplies	\$ 279.96
2/13/2020	511077	Boerne Office Supply	Supplies And Materials	\$ 353.97
2/13/2020	511077	Boerne Office Supply	Supplies And Materials	\$ 359.97
2/13/2020	511084	CDW Government	Supplies And Materials	\$ (308.42)
2/13/2020	511084	CDW Government	Supplies And Materials	\$ 10.58
2/13/2020	511084	CDW Government	Supplies And Materials	\$ 50.35
2/13/2020	511084	CDW Government	Technology Instructional Materials	\$ 74.16
2/13/2020	511084	CDW Government	Supplies And Materials	\$ 220.30
2/13/2020	511084	CDW Government	Counseling Supplies and Materials	\$ 289.85
2/13/2020	511084	CDW Government	Supplies And Materials	\$ 308.42
2/13/2020	511084	CDW Government	Supplies And Materials	\$ 308.42
2/13/2020	511084	CDW Government	Bilingual Supplies and Materials	\$ 420.75
2/13/2020	511084	CDW Government	Technology	\$ 484.66
2/13/2020	511084	CDW Government	Instructional Supplies and Materials	\$ 601.80
2/13/2020	511085	Cenergistic	CENERGISTICS	\$ 21,000.00
2/13/2020	511087	Century Music Systems, Inc.	Contracted Maintenance	\$ 510.00
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ (76.40)
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 46.27
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 50.00
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 52.48
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 85.00
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 124.80
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 125.84
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 170.00
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 177.50
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 220.00
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 243.75
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 260.00

2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 321.60
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 338.27
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 377.00
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 422.87
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 465.86
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 510.00
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 608.09
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 643.20
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 655.82
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 705.00
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 750.00
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 1,028.20
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 1,200.00
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 1,286.40
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 1,375.00
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 1,729.95
2/13/2020	511088	City Electric Supply Company	Supplies - Maintenance	\$ 8,584.00
2/13/2020	511072	Cook, Jamie N	Travel & Subsistence-Employ	\$ 266.52
2/13/2020	511091	Dell Marketing Lp	Technology	\$ 275.00
2/13/2020	511091	Dell Marketing Lp	Technology	\$ 1,160.99
2/13/2020	511091	Dell Marketing Lp	Technology	\$ 2,896.08
2/13/2020	511093	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 74.00
2/13/2020	511094	Eichelbaum, Wardell, Hansen	Travel & Subsistence-Employ	\$ 200.00
2/13/2020	511095	Embi Tec	Supplies And Materials	\$ 23.00
2/13/2020	511095	Embi Tec	Supplies And Materials	\$ 310.00
2/13/2020	511096	ESC Region 20	Travel & Subsistence-Employ	\$ -
2/13/2020	511096	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
2/13/2020	511096	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00
2/13/2020	511096	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00
2/13/2020	511096	ESC Region 20	Travel & Subsistence-Employ	\$ 100.00
2/13/2020	511096	ESC Region 20	Travel & Subsistence-Employ	\$ 150.00
2/13/2020	511096	ESC Region 20	Travel & Subsistence-Employ	\$ 375.00
2/13/2020	511096	ESC Region 20	Misc Contracted Services	\$ 7,357.50
2/13/2020	511096	ESC Region 20	Eduphoria	\$ 26,600.00

2/13/2020	511100	Federal International Recycling and Waste Solutions, LLC	Textbook Disposal	\$ 450.00
2/13/2020	511103	Flinn Scientific Inc.	Supplies And Materials	\$ 293.44
2/13/2020	511104	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$ 156.05
2/13/2020	511105	Friends Of Cibolo Wilderness	Miscellaneous Contracted Svs	\$ 600.00
2/13/2020	511106	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 47.10
2/13/2020	511106	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 60.96
2/13/2020	511106	Gateway Printing & Office Supply, Inc.	Technology	\$ 85.76
2/13/2020	511106	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 517.93
2/13/2020	511110	Grill, Tish L	Travel & Subsistence-Employees	\$ 55.18
2/13/2020	511110	Grill, Tish L	Travel & Subsistence-Employees	\$ 112.93
2/13/2020	511111	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 307.68
2/13/2020	511113	Heinemann	Supplies And Materials	\$ 9.00
2/13/2020	511113	Heinemann	Supplies And Materials	\$ 90.00
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ -
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 6.30
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ 6.96
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 8.74
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 9.83
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$ 11.40

2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	11.42
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	11.42
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	11.96
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	12.30
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	12.60
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	13.32
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	14.95
2/13/2020	511116	Hillyard, Inc.	CHS Supplies - Custodial	\$	17.76
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	18.07
2/13/2020	511116	Hillyard, Inc.	FES Supplies - Custodial	\$	18.45
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	18.83
2/13/2020	511116	Hillyard, Inc.	FES Supplies - Custodial	\$	18.90
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	19.20
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	20.80
2/13/2020	511116	Hillyard, Inc.	FES Supplies - Custodial	\$	20.80
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	21.78
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	21.78
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	22.84
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	23.92
2/13/2020	511116	Hillyard, Inc.	KES Supplies - Custodial	\$	24.39
2/13/2020	511116	Hillyard, Inc.	KES Supplies - Custodial	\$	25.11
2/13/2020	511116	Hillyard, Inc.	CHS Supplies - Custodial	\$	26.74
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	27.55
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	27.71
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	27.71
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	30.40
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	30.72
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	31.32
2/13/2020	511116	Hillyard, Inc.	Supplies - Custodial	\$	33.14
2/13/2020	511116	Hillyard, Inc.	BHS Supplies - Custodial	\$	33.14
2/13/2020	511116	Hillyard, Inc.	CHS Supplies - Custodial	\$	33.14
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	35.20
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	35.88
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	37.66
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	37.88

2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	45.60
2/13/2020	511116	Hillyard, Inc.	CHS Supplies - Custodial	\$	51.62
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	52.64
2/13/2020	511116	Hillyard, Inc.	FES Supplies - Custodial	\$	52.64
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	61.68
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	65.04
2/13/2020	511116	Hillyard, Inc.	Supplies - Custodial	\$	66.28
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	68.00
2/13/2020	511116	Hillyard, Inc.	FES Supplies - Custodial	\$	75.32
2/13/2020	511116	Hillyard, Inc.	FES Supplies - Custodial	\$	75.76
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	75.88
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	77.10
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	77.10
2/13/2020	511116	Hillyard, Inc.	FES Supplies - Custodial	\$	77.43
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	78.45
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	78.96
2/13/2020	511116	Hillyard, Inc.	FES Supplies - Custodial	\$	83.76
2/13/2020	511116	Hillyard, Inc.	FES Supplies - Custodial	\$	83.76
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	84.86
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	85.00
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	96.48
2/13/2020	511116	Hillyard, Inc.	FES Supplies - Custodial	\$	96.48
2/13/2020	511116	Hillyard, Inc.	FES Supplies - Custodial	\$	102.00
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	103.24
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	104.60
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	105.28
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	120.60
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	122.84
2/13/2020	511116	Hillyard, Inc.	KES Supplies - Custodial	\$	122.84
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	125.64
2/13/2020	511116	Hillyard, Inc.	KES Supplies - Custodial	\$	127.29
2/13/2020	511116	Hillyard, Inc.	CES Supplies - Custodial	\$	127.52
2/13/2020	511116	Hillyard, Inc.	FES Supplies - Custodial	\$	127.52
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	169.72
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$	184.26

2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 184.26
2/13/2020	511116	Hillyard, Inc.	FES Supplies - Custodial	\$ 209.20
2/13/2020	511116	Hillyard, Inc.	CHS Supplies - Custodial	\$ 210.56
2/13/2020	511116	Hillyard, Inc.	CHS Supplies - Custodial	\$ 460.65
2/13/2020	511116	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 576.71
2/13/2020	511116	Hillyard, Inc.	BHS Supplies - Custodial	\$ 631.82
2/13/2020	511116	Hillyard, Inc.	CHS Supplies - Custodial	\$ 631.82
2/13/2020	511116	Hillyard, Inc.	Supplies - Custodial	\$ 1,181.82
2/13/2020	511119	Houghton Mifflin Harcourt	Supplies - Math	\$ 26.34
2/13/2020	511119	Houghton Mifflin Harcourt	Supplies - Math	\$ 125.40
2/13/2020	511119	Houghton Mifflin Harcourt	Supplies - Math	\$ 125.40
2/13/2020	511121	Imagination Station, Inc.	iStation Reading	\$ 36,230.00
2/13/2020	511122	Imagine Learning, Inc.	Imagine Learning Math	\$ 50,000.00
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 4.95
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 4.95
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 8.99
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 21.50
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 24.95
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 26.99
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 26.99
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 26.99
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 29.00
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 30.00
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 33.75
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 34.99
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 44.95
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 64.50
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 67.50
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 76.00
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 100.00
2/13/2020	511124	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 199.00
2/13/2020	511127	King, Zulema	Admin Travel	\$ 30.00
2/13/2020	511129	Knox Company	Supplies - Maintenance	\$ 2,112.00
2/13/2020	511130	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 408.24

2/13/2020	511130	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 418.38
2/13/2020	511130	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 664.47
2/13/2020	511131	La Vernia ISD	Travel & Subsistence-Studen	\$ 742.00
2/13/2020	511132	Lakeshore Learning Materials	Supplies and Materials-Bilingual	\$ 9.99
2/13/2020	511132	Lakeshore Learning Materials	Supplies and Materials-Bilingual	\$ 14.99
2/13/2020	511132	Lakeshore Learning Materials	Supplies and Materials-Bilingual	\$ 16.99
2/13/2020	511132	Lakeshore Learning Materials	Supplies and Materials-Bilingual	\$ 39.99
2/13/2020	511132	Lakeshore Learning Materials	Supplies and Materials-Bilingual	\$ 39.99
2/13/2020	511132	Lakeshore Learning Materials	Supplies and Materials-Bilingual	\$ 43.98
2/13/2020	511132	Lakeshore Learning Materials	Supplies and Materials-Bilingual	\$ 49.99
2/13/2020	511132	Lakeshore Learning Materials	Supplies and Materials-Bilingual	\$ 89.99
2/13/2020	511132	Lakeshore Learning Materials	Supplies and Materials-Bilingual	\$ 154.75
2/13/2020	511139	Mathematically Minded	Supplies - Math	\$ 468.00
2/13/2020	511141	McCammon, Laura	Miscellaneous Operating - Bilingual	\$ 196.87
2/13/2020	511148	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 1,132.09
2/13/2020	511149	Nasco	Supplies And Materials	\$ 6.24
2/13/2020	511149	Nasco	Supplies And Materials	\$ 14.41
2/13/2020	511149	Nasco	Supplies And Materials	\$ 18.62
2/13/2020	511149	Nasco	Supplies And Materials	\$ 18.66
2/13/2020	511149	Nasco	Supplies And Materials	\$ 18.66
2/13/2020	511149	Nasco	Supplies And Materials	\$ 18.66
2/13/2020	511149	Nasco	Supplies And Materials	\$ 18.78
2/13/2020	511149	Nasco	Supplies And Materials	\$ 26.31
2/13/2020	511149	Nasco	Supplies And Materials	\$ 26.31
2/13/2020	511149	Nasco	Supplies And Materials	\$ 27.12
2/13/2020	511149	Nasco	Supplies And Materials	\$ 27.12
2/13/2020	511149	Nasco	Supplies And Materials	\$ 27.20
2/13/2020	511149	Nasco	Supplies And Materials	\$ 28.82
2/13/2020	511149	Nasco	Supplies And Materials	\$ 31.78
2/13/2020	511149	Nasco	Supplies And Materials	\$ 51.60
2/13/2020	511149	Nasco	Supplies And Materials	\$ 55.21
2/13/2020	511149	Nasco	Supplies And Materials	\$ 63.71
2/13/2020	511149	Nasco	Supplies And Materials	\$ 84.80

2/13/2020	511149	Nasco	Supplies And Materials	\$ 161.42
2/13/2020	511150	Nations Advanced Communication & Cablings, Inc.	Contracted Maintenance	\$ 2,058.38
2/13/2020	511152	Office Depot	Supplies And Materials	\$ 131.54
2/13/2020	511157	Performer's Academy, LLC	Performers Academy	\$ 2,222.22
2/13/2020	511162	Pritchard, Lesa	Travel & Subsistence-Employees	\$ 143.05
2/13/2020	511163	Quill LLC	Instructional Supplies and Materials	\$ 4.72
2/13/2020	511163	Quill LLC	Instructional Supplies and Materials	\$ 6.22
2/13/2020	511163	Quill LLC	Supplies And Materials	\$ 12.42
2/13/2020	511163	Quill LLC	Instructional Supplies and Materials	\$ 29.87
2/13/2020	511163	Quill LLC	Supplies And Materials	\$ 34.90
2/13/2020	511163	Quill LLC	Bilingual Supplies and Materials	\$ 36.85
2/13/2020	511163	Quill LLC	Instructional Supplies and Materials	\$ 44.31
2/13/2020	511163	Quill LLC	Supplies And Materials	\$ 47.74
2/13/2020	511163	Quill LLC	Supplies And Materials	\$ 47.76
2/13/2020	511163	Quill LLC	Supplies And Materials	\$ 49.78
2/13/2020	511163	Quill LLC	Instructional Supplies and Materials	\$ 59.70
2/13/2020	511163	Quill LLC	Supplies And Materials	\$ 78.80
2/13/2020	511163	Quill LLC	Supplies And Materials	\$ 96.20
2/13/2020	511163	Quill LLC	Instructional Supplies and Materials	\$ 101.24
2/13/2020	511163	Quill LLC	Instructional Supplies and Materials	\$ 117.31
2/13/2020	511163	Quill LLC	Supplies And Materials	\$ 219.90
2/13/2020	511163	Quill LLC	Instructional Supplies and Materials	\$ 231.70
2/13/2020	511163	Quill LLC	Supplies And Materials	\$ 303.98
2/13/2020	511163	Quill LLC	Supplies And Materials	\$ 468.99
2/13/2020	511163	Quill LLC	Instructional Supplies and Materials	\$ 519.99
2/13/2020	511163	Quill LLC	Supplies And Materials	\$ 521.97
2/13/2020	511173	Scholastic, Inc	Supplies and Materials - English	\$ 17.55
2/13/2020	511173	Scholastic, Inc	Supplies and Materials - English	\$ 194.95
2/13/2020	511174	School Specialty Inc.	Supplies And Materials	\$ 46.34
2/13/2020	511175	Shar Products Company	Supplies And Materials	\$ 10.92
2/13/2020	511180	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$ 280.00
2/13/2020	511180	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$ 684.00
2/13/2020	511180	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$ 746.30
2/13/2020	511180	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$ 1,056.00

2/13/2020	511180	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$ 1,538.00
2/13/2020	511181	Stewart, Ashley Brooke Blanchar	Travel & Subsistence-Employees	\$ 189.35
2/13/2020	511183	Sun Coast Resources, Inc.	Vehicles - Fuels & Supplies	\$ 14,007.26
2/13/2020	511184	Swank Movie Licensing Usa	Supplies And Materials	\$ 528.00
2/13/2020	511186	TASB, Inc.	Contracted Services-Supt	\$ 1,025.00
2/13/2020	511186	TASB, Inc.	Contracted Services-Supt	\$ 1,654.00
2/13/2020	511186	TASB, Inc.	Miscellaneous Contracted Svs	\$ 2,100.00
2/13/2020	511187	TASSP	Admin Travel	\$ 313.00
2/13/2020	511189	Teacher Synergy, LLC	Supplies And Materials	\$ 3.00
2/13/2020	511189	Teacher Synergy, LLC	Supplies And Materials	\$ 3.00
2/13/2020	511189	Teacher Synergy, LLC	Supplies And Materials	\$ 3.00
2/13/2020	511191	Texas State Library & Archives	Supplies And Materials	\$ 156.60
2/13/2020	511191	Texas State Library & Archives	Supplies And Materials	\$ 164.43
2/13/2020	511191	Texas State Library & Archives	Supplies And Materials	\$ 189.54
2/13/2020	511191	Texas State Library & Archives	Supplies And Materials	\$ 194.13
2/13/2020	511191	Texas State Library & Archives	Library Supplies	\$ 207.36
2/13/2020	511191	Texas State Library & Archives	Supplies And Materials	\$ 207.63
2/13/2020	511191	Texas State Library & Archives	Supplies And Materials	\$ 235.17
2/13/2020	511191	Texas State Library & Archives	Supplies And Materials	\$ 306.72
2/13/2020	511191	Texas State Library & Archives	Library Supplies and Materials	\$ 344.79
2/13/2020	511191	Texas State Library & Archives	Supplies And Materials	\$ 469.53
2/13/2020	511193	Uil Music Region 29	Travel & Subsistence-Studen	\$ 380.00
2/13/2020	511193	Uil Music Region 29	Travel & Subsistence-Studen	\$ 380.00
2/13/2020	511193	Uil Music Region 29	Travel & Subsistence-Students	\$ 380.00
2/13/2020	511198	West Music Company, Inc	Supplies And Materials	\$ 543.92
2/13/2020	511199	William V. Macgill & Co.	Nurses Supplies and Materials	\$ 51.82
2/13/2020	511199	William V. Macgill & Co.	Supplies & Materials	\$ 106.40
2/13/2020	511199	William V. Macgill & Co.	Nurses Supplies and Materials	\$ 459.66
2/13/2020	511201	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
2/13/2020	511201	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
2/13/2020	511202	Zahourek Systems	Travel & Subsistence-Employ	\$ 450.00
2/13/2020	511065	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 516.57
2/13/2020	511065	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 516.57

2/13/2020	511065	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 516.57
2/13/2020	511065	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 516.57
2/13/2020	511065	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 516.86
2/13/2020	511065	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 516.86
2/13/2020	511081	Bull's Eye Brands Inc.	Food Cost	\$ 1,546.51
2/13/2020	511086	Central Texas Food Bank, Inc.	Miscellaneous	\$ 62.30
2/13/2020	511086	Central Texas Food Bank, Inc.	Miscellaneous	\$ 86.40
2/13/2020	511086	Central Texas Food Bank, Inc.	Miscellaneous	\$ 90.30
2/13/2020	511086	Central Texas Food Bank, Inc.	Miscellaneous	\$ 98.44
2/13/2020	511086	Central Texas Food Bank, Inc.	Miscellaneous	\$ 98.44
2/13/2020	511086	Central Texas Food Bank, Inc.	Miscellaneous	\$ 102.72
2/13/2020	511086	Central Texas Food Bank, Inc.	Miscellaneous	\$ 106.50
2/13/2020	511086	Central Texas Food Bank, Inc.	Miscellaneous	\$ 106.50
2/13/2020	511086	Central Texas Food Bank, Inc.	Miscellaneous	\$ 110.76
2/13/2020	511086	Central Texas Food Bank, Inc.	Miscellaneous	\$ 110.76
2/13/2020	511086	Central Texas Food Bank, Inc.	Miscellaneous	\$ 110.76
2/13/2020	511086	Central Texas Food Bank, Inc.	Miscellaneous	\$ 122.38
2/13/2020	511086	Central Texas Food Bank, Inc.	Miscellaneous	\$ 149.76
2/13/2020	511111	Gulf Coast Paper Co.	Non-Food Cost	\$ 56.38
2/13/2020	511111	Gulf Coast Paper Co.	Non-Food Cost	\$ 60.18
2/13/2020	511111	Gulf Coast Paper Co.	Non-Food Cost	\$ 68.57
2/13/2020	511111	Gulf Coast Paper Co.	Non-Food Cost	\$ 84.90
2/13/2020	511111	Gulf Coast Paper Co.	Non-Food Cost	\$ 91.70
2/13/2020	511111	Gulf Coast Paper Co.	Non-Food Cost	\$ 93.54
2/13/2020	511111	Gulf Coast Paper Co.	Non-Food Cost	\$ 95.52
2/13/2020	511111	Gulf Coast Paper Co.	Non-Food Cost	\$ 100.39
2/13/2020	511111	Gulf Coast Paper Co.	Non-Food Cost	\$ 105.82
2/13/2020	511111	Gulf Coast Paper Co.	Non-Food Cost	\$ 108.72
2/13/2020	511111	Gulf Coast Paper Co.	Non-Food Cost	\$ 118.20
2/13/2020	511117	Hobart Service	Contracted Maintenance	\$ 246.00

2/13/2020	511077	Boerne Office Supply	Life Skills- Instructional Supplies & Materials	\$ 37.96
2/13/2020	511078	Boerne Printing	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 7.50
2/13/2020	511079	Brandeis High School	Debate - Travel & Subsistence-Students	\$ 15.00
2/13/2020	511079	Brandeis High School	Debate - Travel & Subsistence-Students	\$ 30.00
2/13/2020	511079	Brandeis High School	Debate - Travel & Subsistence-Students	\$ 35.00
2/13/2020	511079	Brandeis High School	Debate - Travel & Subsistence-Students	\$ 70.00
2/13/2020	511079	Brandeis High School	Debate - Travel & Subsistence-Students	\$ 160.00
2/13/2020	511083	Carter, Elizabeth Paige	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 300.00
2/13/2020	511092	Down Patt	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 20.00
2/13/2020	511092	Down Patt	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 65.00
2/13/2020	511092	Down Patt	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 114.00
2/13/2020	511096	ESC Region 20	Principal-Employee Staff travel	\$ 500.00
2/13/2020	511146	Monarch Trophy Studio	Academic UIL - Instructional Supplies & Materials	\$ 50.96
2/13/2020	511146	Monarch Trophy Studio	Academic UIL - Instructional Supplies & Materials	\$ 542.60
2/13/2020	511179	Southwest Wheel	Welding - Instructional Supplies & Materials	\$ 69.48
2/13/2020	511084	CDW Government	College Career Readiness 7th - Supplies and Mate	\$ 544.50
2/13/2020	511084	CDW Government	College Career Readiness 8th - Supplies and Materi	\$ 544.50
2/13/2020	511089	CuStumm Design & Tees, LLC	Concessions - Ex. Curr. Supplies & Materials	\$ 246.50

2/13/2020	511089	CuStumm Design & Tees, LLC	Concessions - Ex. Curr. Supplies & Materials	\$ 556.50
2/13/2020	511089	CuStumm Design & Tees, LLC	Concessions - Ex. Curr. Supplies & Materials	\$ 796.00
2/13/2020	511101	Fisher Scientific	BEF - Instructional Supplies & Materials	\$ 354.30
2/13/2020	511188	Taylor Publishing Co.	Yearbook- Instructional Supplies & Materials	\$ 583.07
2/13/2020	511066	ASW Enterprises, LLC	Academic UIL- Ex. Curr Materials	\$ 70.00
2/13/2020	511108	Gonzalez Office Products	FCS- Instructional Supplies & Materials	\$ 45.20
2/13/2020	511108	Gonzalez Office Products	FCS- Instructional Supplies & Materials	\$ 79.85
2/13/2020	511108	Gonzalez Office Products	FCS- Instructional Supplies & Materials	\$ 86.65
2/13/2020	511160	Pitsco, Inc.	STEM - Instructional Supplies	\$ 1,721.05
2/13/2020	511193	Uil Music Region 29	Choir - Ex. Curr. Student Travel	\$ 760.00
2/13/2020	511084	CDW Government	BEF - Instructional Supplies & Materials	\$ 272.25
2/13/2020	511084	CDW Government	BEF - Instructional Supplies & Materials	\$ 904.50
2/13/2020	511090	Delcom Group, L.P.	BEF - Instructional Supplies & Materials	\$ 42.22
2/13/2020	511090	Delcom Group, L.P.	BEF - Instructional Supplies & Materials	\$ 2,638.89
2/13/2020	511123	Insect Lore Products Inc	Grant Math/Science - Instructional Materials	\$ 7.95
2/13/2020	511123	Insect Lore Products Inc	Grant Math/Science - Instructional Materials	\$ 71.96
2/13/2020	511154	Oriental Trading Company, Inc.	BEF - Instructional Supplies & Materials	\$ 75.95
2/13/2020	511084	CDW Government	BEF Grants - Instructional Supplies & Materials	\$ 169.95
2/13/2020	511120	Howard Industries Inc.	Principal - Student Supplies	\$ 364.00

2/13/2020	511120	Howard Industries Inc.	PTO Grants-Instructional Supplies & Materials	\$ 3,425.00
2/13/2020	511076	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 131.44
2/13/2020	511145	MobyMax, LLC	PTO Grants - Instructional Supplies & Materials	\$ 199.00
2/13/2020	511189	Teacher Synergy, LLC	PTO Grants - Instructional Supplies & Materials	\$ 68.92
2/13/2020	511189	Teacher Synergy, LLC	PTO Grants - Instructional Supplies & Materials	\$ 156.22
2/13/2020	511068	Aviles, Israel E	Stage - Travel & Subsistence-Students	\$ 125.00
2/13/2020	511075	Bigfoot Shaved Ice	Principal-Misc. Expenses including Food	\$ 108.00
2/13/2020	511076	Blick Art Materials	Art - Instructional Supplies & Materials	\$ (13.11)
2/13/2020	511076	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 13.11
2/13/2020	511078	Boerne Printing	Miscellaneous Contracted Svs	\$ 1,050.00
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ -
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ -
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 4.50
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 8.99
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 14.99
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 21.00
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 21.00
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 21.00
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 29.99
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 33.99
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 33.99
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 34.50
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 39.99
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 43.50
2/13/2020	511124	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 78.00
2/13/2020	511159	Photography By Natalie	Prom - Contracted Services	\$ 750.00

2/13/2020	511178	Southeastern Performance Apparel	Orchestra Uniforms - Supplies And Materials	\$ 29.61
2/13/2020	511178	Southeastern Performance Apparel	Orchestra Uniforms - Supplies And Materials	\$ 423.00
2/13/2020	511077	Boerne Office Supply	Supplies And Materials	\$ 84.99
2/13/2020	511078	Boerne Printing	Supplies And Materials	\$ 250.00
2/13/2020	511146	Monarch Trophy Studio	Miscellaneous Operating	\$ 97.95
2/13/2020	511165	Quintero, Frank A	Miscellaneous Contracted Svs	\$ 300.00
2/13/2020	511165	Quintero, Frank A	Miscellaneous Contracted Svs	\$ 600.00
2/13/2020	511168	Riddell All American	Supplies And Materials	\$ 25.00
2/13/2020	511168	Riddell All American	Supplies And Materials	\$ 36.00
2/13/2020	511168	Riddell All American	Supplies And Materials	\$ 42.00
2/13/2020	511078	Boerne Printing	Supplies And Materials	\$ 225.00
2/13/2020	511168	Riddell All American	Supplies And Materials	\$ 77.15
2/13/2020	511168	Riddell All American	Supplies And Materials	\$ 672.00
2/13/2020	511084	CDW Government	BEF - Instructional Supplies & Materials	\$ (132.18)
2/13/2020	511084	CDW Government	BEF - Instructional Supplies & Materials	\$ 132.18
2/13/2020	511084	CDW Government	BEF - Instructional Supplies & Materials	\$ 132.18
2/13/2020	511103	Flinn Scientific Inc.	Principal - Instructional Supplies & Materials	\$ 303.58
2/13/2020	511138	Math Gps, Llc	Principal - Instructional Supplies & Materials	\$ 36.00
2/13/2020	511138	Math Gps, Llc	Principal - Instructional Supplies & Materials	\$ 450.00
2/13/2020	511146	Monarch Trophy Studio	Athletics - Supplies and Materials	\$ 124.00
2/13/2020	511195	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - Supplies And Materials	\$ 5,086.25
2/13/2020	511098	Eta Hand2mind	BEF - Supplies and Materials	\$ 66.50
2/13/2020	511098	Eta Hand2mind	BEF - Supplies and Materials	\$ 118.99
2/13/2020	511071	Barnes & Noble Inc.	Supplies and Materials	\$ 575.10
2/13/2020	511084	CDW Government	Supplies and Materials	\$ 89.64
2/13/2020	511084	CDW Government	Supplies and Materials	\$ 329.92

2/13/2020	511084	CDW Government	Equipment \$500<\$5,000	\$	518.14
2/13/2020	511098	Eta Hand2mind	Supplies and Materials	\$	127.38
2/13/2020	511098	Eta Hand2mind	Supplies and Materials	\$	127.38
2/13/2020	511098	Eta Hand2mind	Supplies and Materials	\$	127.38
2/13/2020	511098	Eta Hand2mind	Supplies and Materials	\$	331.38
2/13/2020	511098	Eta Hand2mind	Supplies and Materials	\$	762.45
2/13/2020	511098	Eta Hand2mind	Supplies and Materials	\$	883.96
2/13/2020	511098	Eta Hand2mind	Supplies and Materials	\$	897.96
2/13/2020	511098	Eta Hand2mind	Supplies and Materials	\$	1,699.68
2/13/2020	511109	Gopher Sport	Supplies and Materials	\$	50.83
2/13/2020	511109	Gopher Sport	Supplies and Materials	\$	299.00
2/13/2020	511149	Nasco	Supplies and Materials	\$	31.70
2/13/2020	511149	Nasco	Supplies and Materials	\$	1,258.00
2/13/2020	511076	Blick Art Materials	Supplies & Materials	\$	10.39
2/13/2020	511076	Blick Art Materials	General Supplies	\$	16.02
2/13/2020	511076	Blick Art Materials	General Supplies	\$	27.98
2/13/2020	511076	Blick Art Materials	General Supplies	\$	50.94
2/13/2020	511115	Hillje Music Centers LLC	General Supplies	\$	1,399.00
2/13/2020	511063	ACTFL	German Club-Ex.Curr. Student Travel	\$	6.00
2/13/2020	511114	Hill Country Studios	Student Council- Contracted Services	\$	695.00
2/13/2020	511118	Hogan, Amy Caroline	FCCLA - Travel & Subsistence- Employees	\$	20.00
2/13/2020	511078	Boerne Printing	Student Council-Ex. Curr Supplies&Materials	\$	110.00
2/13/2020	511131	La Vernia ISD	Debate Team - Ex. Curr. Student Travel	\$	224.00
2/13/2020	511200	Womble, Sarah Ann	Travel & Subsistence-Employees	\$	85.00
2/13/2020	511146	Monarch Trophy Studio	Miscellaneous Operating	\$	1,210.91
2/14/2020	8000000045	ETC Lite, LLC	Miscellaneous	\$	1,163.09
2/14/2020	8000000046	Pitney Bowes, Inc.	Supplies And Materials	\$	1,500.00
2/14/2020	8000000184	Moy Tarin Ramirez Engineers	Professional Services	\$	350.00
2/20/2020	8000000287	Association of Texas Professional Educators	Atpe	\$	5,257.50
2/20/2020	8000000280	Boerne Education Foundation	Bef	\$	877.00
2/20/2020	401627	Boerne Health Club	24/7 Health Club	\$	856.27

2/20/2020	8000000281	Boerne Isd General Operating	Early Childhood	\$ 17,700.00
2/20/2020	8000000282	Expert Pay	Expert Pay - Att Gen	\$ 4,924.45
2/20/2020	401628	Family & Consumer Sciences	Family Consumer	\$ 47.88
2/20/2020	8000000283	FBS	Dependent Life Insurance	\$ 118.88
2/20/2020	8000000283	FBS	Accident +hl	\$ 178.95
2/20/2020	8000000283	FBS	Hospital Indemnity	\$ 212.52
2/20/2020	8000000283	FBS	Hospital Indemnity	\$ 261.72
2/20/2020	8000000283	FBS	Group Health & Life Insurance	\$ 489.50
2/20/2020	8000000283	FBS	Group Life Insurance - Emp	\$ 492.80
2/20/2020	8000000283	FBS	Hospital Indemnity	\$ 497.50
2/20/2020	8000000283	FBS	Ltd 180/180	\$ 826.62
2/20/2020	8000000283	FBS	Ltd 90/90	\$ 959.14
2/20/2020	8000000283	FBS	Accident +sickness	\$ 1,184.31
2/20/2020	8000000283	FBS	Group Health & Life Insurance	\$ 1,306.63
2/20/2020	8000000283	FBS	Hospital Indemnity	\$ 1,659.79
2/20/2020	8000000283	FBS	Accident Choice	\$ 1,699.09
2/20/2020	8000000283	FBS	Group Health & Life Insurance	\$ 1,745.73
2/20/2020	8000000283	FBS	Ltd 60/60	\$ 1,961.68
2/20/2020	8000000283	FBS	Long Term Disability 0/3	\$ 1,989.12
2/20/2020	8000000283	FBS	Group Health & Life Insurance	\$ 2,152.80
2/20/2020	8000000283	FBS	Masa	\$ 2,187.00
2/20/2020	8000000283	FBS	Cancer Advantage	\$ 2,270.13
2/20/2020	8000000283	FBS	Cancer Premium	\$ 3,375.75
2/20/2020	8000000283	FBS	Vision Silver Insurance	\$ 3,621.00
2/20/2020	8000000283	FBS	Ltd 14/14	\$ 3,665.31
2/20/2020	8000000283	FBS	Permanent Life Insurance	\$ 4,824.35
2/20/2020	8000000283	FBS	Mdlive	\$ 5,980.00
2/20/2020	8000000283	FBS	Vision Gold Insurance	\$ 6,522.00
2/20/2020	8000000283	FBS	Group Health & Life Insurance	\$ 7,975.58
2/20/2020	8000000283	FBS	Ltd 30/30	\$ 8,644.50
2/20/2020	8000000283	FBS	Dental Low Ppo	\$ 14,230.26
2/20/2020	8000000283	FBS	Dental Low Ppo	\$ 16,266.38
2/20/2020	8000000284	First Mark Credit Union	First Mark Credit Union	\$ 3,626.87
2/20/2020	8000000285	HSA Bank	Hsa Bank	\$ 25,239.30
2/20/2020	8000000278	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (107.11)

2/20/2020	8000000278	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (107.11)
2/20/2020	8000000278	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 3,582.25
2/20/2020	8000000278	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 3,582.25
2/20/2020	8000000278	Internal Revenue Service	Federal Income Taxes	\$ 14,977.89
2/20/2020	8000000278	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 70,153.78
2/20/2020	8000000278	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 70,153.78
2/20/2020	8000000278	Internal Revenue Service	Federal Income Taxes	\$ 342,695.41
2/20/2020	401629	National Payment Center	National Payment	\$ 201.43
2/20/2020	8000000286	NBS	Dependent Care	\$ 3,211.84
2/20/2020	8000000286	NBS	Roth 403b	\$ 5,342.00
2/20/2020	8000000286	NBS	Health Care	\$ 13,245.03
2/20/2020	8000000286	NBS	Annuities	\$ 47,440.00
2/20/2020	8000000279	Teacher Retirement System	Group Health & Life Insurance	\$ 892.16
2/20/2020	8000000279	Teacher Retirement System	Group Health-ActiveCare 2	\$ 33,853.00
2/20/2020	8000000279	Teacher Retirement System	Group Health-ActiveCare Select	\$ 95,112.00
2/20/2020	8000000279	Teacher Retirement System	Group Health-ActiveCare HD	\$ 332,189.00
2/20/2020	401630	TEPSA	Other	\$ 85.90
2/20/2020	401632	Texas AFT	Tx Federation Of Teachers	\$ 105.00
2/20/2020	401631	Texas Classroom Teachers Assoc	Tcta	\$ 100.50
2/20/2020	ACH/Check	BISD Employees	February 2020 Payroll	\$ 3,872,185.46
2/21/2020	511277	Johnson, Joseph Miles	Travel & Subsistence-Employ	\$ 128.80
2/21/2020	511286	Lakeshore Learning Materials	Supplies - Behavior Unit	\$ 47.70
2/21/2020	511286	Lakeshore Learning Materials	Supplies - Behavior Unit	\$ 318.00
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 3.44
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 5.88
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 8.73
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 9.58
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 9.80
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 10.29
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 10.98
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 12.74
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 13.57
2/21/2020	511322	Seiter, Ann Denise	Travel & Subsistence-Employ	\$ 168.16
2/21/2020	511324	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$ 38.11
2/21/2020	511333	Summers, Sladen E	Travel & Subsistence-Employ	\$ 12.50

2/21/2020	511340	Texas A & M University	Travel & Subsistence-Employ	\$	325.00
2/21/2020	511360	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
2/21/2020	511360	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
2/21/2020	511278	K2Share, LLC	Supplies And Materials	\$	375.00
2/21/2020	511285	Laerdal Medical Corp.	Supplies - Home Economics	\$	69.94
2/21/2020	511285	Laerdal Medical Corp.	Supplies - Home Economics	\$	133.20
2/21/2020	511285	Laerdal Medical Corp.	Supplies - Home Economics	\$	262.80
2/21/2020	511285	Laerdal Medical Corp.	Supplies - Home Economics	\$	266.40
2/21/2020	511297	Nasco	Supplies And Materials	\$	723.67
2/21/2020	511298	National FFA Organization	Supplies - AG	\$	99.00
2/21/2020	511298	National FFA Organization	Supplies - AG	\$	169.00
2/21/2020	511298	National FFA Organization	Supplies - AG	\$	262.50
2/21/2020	511298	National FFA Organization	Supplies - AG	\$	525.00
2/21/2020	511298	National FFA Organization	Supplies - AG	\$	798.00
2/21/2020	511325	Sladek, Haylee Michelle	Travel & Subsistence-Employees	\$	80.02
2/21/2020	511326	Slavinsky, Christy Gayle	Travel & Subsistence-Employees	\$	93.00
2/21/2020	511341	Texas A&M Agrilife Extension Services	Supplies And Materials	\$	1,575.00
2/21/2020	511344	Texas Southwest Machinery Inc	Supplies - Welding	\$	25.00
2/21/2020	511344	Texas Southwest Machinery Inc	Supplies - Welding	\$	270.00
2/21/2020	511350	Vex Robotics, Inc.	Supplies - STEM	\$	16.80
2/21/2020	511350	Vex Robotics, Inc.	Supplies - STEM	\$	54.95
2/21/2020	511350	Vex Robotics, Inc.	Supplies - STEM	\$	87.98
2/21/2020	511350	Vex Robotics, Inc.	Supplies - STEM	\$	89.90
2/21/2020	511350	Vex Robotics, Inc.	Supplies - STEM	\$	89.90
2/21/2020	511350	Vex Robotics, Inc.	Supplies - STEM	\$	144.90
2/21/2020	511358	Womble, Sarah Ann	Travel & Subsistence-Employ	\$	85.00
2/21/2020	511206	Alert Services, Inc.	Supplies And Materials	\$	129.95
2/21/2020	511208	Alvarez, Andrew	Game Officials	\$	150.00
2/21/2020	511216	Blackburn, Richard	Game Officials	\$	150.00
2/21/2020	511218	Blunt, Rudy	Game Officials	\$	110.00
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Supplies And Materials	\$	52.84
2/21/2020	511224	Boyd, Darrell	Game Officials	\$	150.00
2/21/2020	511225	Brandes, Jonah	Game Officials	\$	150.00
2/21/2020	511227	Burdett, Carson	Game Officials	\$	150.00

2/21/2020	511242	Dukes, Jacob	Game Officials	\$ 80.00
2/21/2020	511250	Fisher, Anthony	Game Officials	\$ 150.00
2/21/2020	511251	Fitness First Sports, Inc.	Supplies And Materials	\$ 90.00
2/21/2020	511251	Fitness First Sports, Inc.	Supplies And Materials	\$ 90.00
2/21/2020	511254	Fort Bend ISD Athletics	Travel & Subsistence-Studen	\$ 42.00
2/21/2020	511264	Green, Gerald	Game Officials	\$ 150.00
2/21/2020	511268	Heidt, Sarah	Game Officials	\$ 130.00
2/21/2020	511272	Holiday, Anthony	Game Officials	\$ 150.00
2/21/2020	511276	Johnson High School - NEISD	Travel & Subsistence-Studen	\$ 120.00
2/21/2020	511296	Mulkey, James Wesley	Game Officials	\$ 110.00
2/21/2020	511302	Oliva, Blake A	Game Officials	\$ 150.00
2/21/2020	511303	Ondrusek, Gregg	Game Officials	\$ 110.00
2/21/2020	511305	Pantoja, Daniel	Game Officials	\$ 150.00
2/21/2020	511317	Schavrien, Randy J	Game Officials	\$ 150.00
2/21/2020	511329	Snyder, Lonnie	Game Officials	\$ 150.00
2/21/2020	511330	Star Shuttle, Inc.	Travel & Subsistence-Studen	\$ 1,050.00
2/21/2020	511330	Star Shuttle, Inc.	Travel & Subsistence-Studen	\$ 1,050.00
2/21/2020	511347	Turner, Ralph	Game Officials	\$ 150.00
2/21/2020	511204	Agency 405	Dept Public Safety	\$ 75.00
2/21/2020	511205	Albert Cisneros Construction, Inc.	Travel & Subsistence-Employees	\$ 40.00
2/21/2020	511207	Alterman, Inc	Supplies And Materials	\$ 1,165.00
2/21/2020	511207	Alterman, Inc	Miscellaneous Contracted Svs	\$ 1,342.00
2/21/2020	511207	Alterman, Inc	Miscellaneous Contracted Svs	\$ 1,660.00
2/21/2020	511210	Apple Computer, Inc	Supplies And Materials	\$ 6.00
2/21/2020	511210	Apple Computer, Inc	Instructional Supplies and Materials	\$ 232.00
2/21/2020	511210	Apple Computer, Inc	Supplies And Materials	\$ 299.00
2/21/2020	511210	Apple Computer, Inc	Instructional Supplies and Materials	\$ 358.00
2/21/2020	511212	Automated Logic Contracting Services	Supplies - Maintenance	\$ 30.15
2/21/2020	511212	Automated Logic Contracting Services	Supplies - Maintenance	\$ 1,005.00
2/21/2020	511215	Barnes & Noble Inc.	Supplies And Materials	\$ 12.74
2/21/2020	511215	Barnes & Noble Inc.	Supplies And Materials	\$ 215.70
2/21/2020	511215	Barnes & Noble Inc.	Office Supplies	\$ 419.40
2/21/2020	511215	Barnes & Noble Inc.	Supplies And Materials	\$ 500.50

2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ (200.00)
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ (63.90)
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ (35.60)
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ (32.40)
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ (27.44)
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ (23.33)
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ (18.00)
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ (9.30)
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ (7.81)
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 1.98
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 5.12
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 10.32
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 14.66
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 16.00
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 20.52
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 23.33
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 29.50
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 33.91
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 34.06
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 38.81
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 54.98
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 60.00
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 60.00
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 60.00
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 62.55
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 69.99
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 84.95
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 90.83
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 102.01
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 156.86
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 164.84
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 194.11
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 215.99
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 252.40
2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 318.04

2/21/2020	511219	Boerne Auto Truck Supply, Inc.	Parts	\$ 958.90
2/21/2020	511221	Boerne Office Supply	Supplies And Materials	\$ (363.97)
2/21/2020	511221	Boerne Office Supply	Supplies And Materials	\$ -
2/21/2020	511221	Boerne Office Supply	Supplies And Materials	\$ -
2/21/2020	511221	Boerne Office Supply	Supplies And Materials	\$ 10.99
2/21/2020	511221	Boerne Office Supply	Supplies And Materials	\$ 11.99
2/21/2020	511221	Boerne Office Supply	Supplies And Materials	\$ 13.14
2/21/2020	511221	Boerne Office Supply	Supplies And Materials	\$ 21.99
2/21/2020	511221	Boerne Office Supply	Supplies And Materials	\$ 23.99
2/21/2020	511221	Boerne Office Supply	Supplies And Materials	\$ 29.98
2/21/2020	511222	Boerne Printing	Marketing and Swags	\$ 16.00
2/21/2020	511222	Boerne Printing	Supplies And Materials	\$ 153.00
2/21/2020	511231	CDW Government	Technology	\$ 132.18
2/21/2020	511231	CDW Government	SUPPLIES - TECHNOLOGY	\$ 149.40
2/21/2020	511231	CDW Government	Supplies - Technology	\$ 308.25
2/21/2020	511234	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
2/21/2020	511234	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 3,780.00
2/21/2020	511235	Climatec, LLC	Contracted Maintenance	\$ 1,133.00
2/21/2020	511236	College Board	Supplies And Materials	\$ 1,653.75
2/21/2020	511237	Cosenza & Associates, LLC	Mission Math Algebra 1	\$ 1,889.40
2/21/2020	511240	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 758.10
2/21/2020	511240	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 1,129.00
2/21/2020	511240	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 8,280.00
2/21/2020	511243	Enchanted Springs Ranch	Travel & Subsistence-Studen	\$ 150.00
2/21/2020	511244	ESC Learning Systems	Supplies And Materials	\$ 44.38
2/21/2020	511244	ESC Learning Systems	Supplies And Materials	\$ 74.99
2/21/2020	511244	ESC Learning Systems	Supplies And Materials	\$ 202.35
2/21/2020	511245	ESC Region 20	Professional Development Travel	\$ 150.00
2/21/2020	511246	ESC Region 4	Supplies And Materials	\$ 46.90
2/21/2020	511246	ESC Region 4	Supplies And Materials	\$ 50.00
2/21/2020	511246	ESC Region 4	Miscellaneous Contracted Svs	\$ 26,350.00
2/21/2020	511249	Excell Environmental, Inc.	Contracted Maintenance	\$ 539.49
2/21/2020	511252	Flinn Scientific Inc.	Supplies And Materials	\$ 6.89

2/21/2020	511275	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ -
2/21/2020	511275	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ -
2/21/2020	511275	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ -
2/21/2020	511275	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ -
2/21/2020	511275	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ -
2/21/2020	511275	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ -
2/21/2020	511275	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ -
2/21/2020	511275	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 10.00
2/21/2020	511275	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 12.50
2/21/2020	511275	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 15.75
2/21/2020	511275	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 19.50
2/21/2020	511275	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 20.10
2/21/2020	511275	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 90.00
2/21/2020	511275	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 134.65
2/21/2020	511279	Kamico Instructional Media Inc	Supplies And Materials	\$ 25.95
2/21/2020	511279	Kamico Instructional Media Inc	Supplies And Materials	\$ 25.95
2/21/2020	511279	Kamico Instructional Media Inc	Supplies And Materials	\$ 25.95
2/21/2020	511279	Kamico Instructional Media Inc	Supplies And Materials	\$ 59.95
2/21/2020	511279	Kamico Instructional Media Inc	Supplies And Materials	\$ 59.95
2/21/2020	511279	Kamico Instructional Media Inc	Supplies And Materials	\$ 59.95
2/21/2020	511281	Kendall County Economic Development Corporation	Travel - Superintendent	\$ 35.00
2/21/2020	511282	Kendall County Fair Assoc.	Travel & Subsistence-Studen	\$ 15.00
2/21/2020	511284	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 69.22
2/21/2020	511284	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 155.38
2/21/2020	511284	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 196.48
2/21/2020	511284	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 270.74
2/21/2020	511284	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 279.96
2/21/2020	511284	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 354.80

2/21/2020	511284	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 368.12
2/21/2020	511284	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 580.28
2/21/2020	511286	Lakeshore Learning Materials	Supplies And Materials	\$ 16.49
2/21/2020	511286	Lakeshore Learning Materials	Supplies And Materials	\$ 19.96
2/21/2020	511286	Lakeshore Learning Materials	Supplies And Materials	\$ 29.99
2/21/2020	511286	Lakeshore Learning Materials	Supplies And Materials	\$ 29.99
2/21/2020	511286	Lakeshore Learning Materials	Supplies And Materials	\$ 29.99
2/21/2020	511287	LaLanne, Shelly Marie	Travel & Subsistence-Employees	\$ 5.50
2/21/2020	511292	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 15.44
2/21/2020	511292	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 19.58
2/21/2020	511292	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 20.72
2/21/2020	511292	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 37.20
2/21/2020	511292	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 40.75
2/21/2020	511292	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 50.40
2/21/2020	511299	Newton, Misty	Travel & Subsistence-Employ	\$ 252.09
2/21/2020	511301	Office Depot	Supplies And Materials	\$ (281.95)
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 5.88
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 18.82
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 34.30
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 36.29
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 39.10
2/21/2020	511301	Office Depot	Counseling Supplies and Materials	\$ 73.50
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 73.60
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 92.63
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 94.40
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 94.40
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 122.30
2/21/2020	511301	Office Depot	Choir Supplies and Materials	\$ 215.62
2/21/2020	511301	Office Depot	Supplies And Materials	\$ 281.95
2/21/2020	511306	Paper Direct, Inc.	Supplies And Materials	\$ 64.98
2/21/2020	511306	Paper Direct, Inc.	Supplies And Materials	\$ 192.45
2/21/2020	511307	Patterson Capital Management	Investment Advisor	\$ 2,000.00

2/21/2020	511308	Pediatric Endocrinology Nursing Society	Travel & Subsistence-Employ	\$	700.00
2/21/2020	511310	Price, Thomas, Jr	Travel - Superintendent	\$	85.00
2/21/2020	511310	Price, Thomas, Jr	Travel - Superintendent	\$	142.70
2/21/2020	511312	Quill LLC	Supplies And Materials	\$	12.94
2/21/2020	511312	Quill LLC	Instructional Supplies and Materials	\$	21.84
2/21/2020	511312	Quill LLC	Instructional Supplies and Materials	\$	23.99
2/21/2020	511312	Quill LLC	Supplies And Materials	\$	33.90
2/21/2020	511312	Quill LLC	Instructional Supplies and Materials	\$	69.04
2/21/2020	511312	Quill LLC	Nurses Supplies and Materials	\$	100.00
2/21/2020	511312	Quill LLC	Instructional Supplies and Materials	\$	113.99
2/21/2020	511312	Quill LLC	Instructional Supplies and Materials	\$	169.99
2/21/2020	511312	Quill LLC	Instructional Supplies and Materials	\$	179.62
2/21/2020	511312	Quill LLC	Instructional Supplies and Materials	\$	526.01
2/21/2020	511312	Quill LLC	Instructional Supplies and Materials	\$	945.45
2/21/2020	511314	Really Good Stuff, Inc.	Supplies And Materials	\$	100.84
2/21/2020	511319	Scholastic, Inc	Reading Material	\$	412.83
2/21/2020	511320	School Nurse Supply, Inc.	Supplies And Materials	\$	391.65
2/21/2020	511321	School Specialty Inc.	Supplies And Materials	\$	5.71
2/21/2020	511321	School Specialty Inc.	Supplies And Materials	\$	62.38
2/21/2020	511321	School Specialty Inc.	Instructional Supplies and Materials	\$	153.39
2/21/2020	511321	School Specialty Inc.	Instructional Supplies and Materials	\$	179.87
2/21/2020	511321	School Specialty Inc.	Supplies And Materials	\$	569.63
2/21/2020	511323	Shults, Jessica Lynn	Travel & Subsistence-Employee	\$	164.75
2/21/2020	511331	STC Environmental Services, Inc.	Contracted Maintenance	\$	525.00
2/21/2020	511332	Su Casa Catering	Misc Oper Cost - Board	\$	275.00
2/21/2020	511334	SXSW, LLC	Professional Develop Travel	\$	540.00
2/21/2020	511336	TASA	Reading Material	\$	750.00
2/21/2020	511337	TASSP	Travel & Subsistence-Employ	\$	273.00
2/21/2020	511338	TCEA Registration	Travel & Subsistence-Employ	\$	339.00
2/21/2020	511338	TCEA Registration	Travel & Subsistence-Employ	\$	389.00
2/21/2020	511339	Teacher Synergy, LLC	Supplies And Materials	\$	7.25
2/21/2020	511342	Texas Education News	Reading Material	\$	215.00
2/21/2020	511349	Uil Music Region 29	Choir - Travel & Subsistence-Students	\$	760.00

2/21/2020	511353	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 118.00
2/21/2020	511353	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 390.00
2/21/2020	511353	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,690.22
2/21/2020	511357	William V. Macgill & Co.	Supplies And Materials	\$ 712.10
2/21/2020	511359	Wotipka, Sharon	Travel & Subsistence-Employ	\$ 85.00
2/21/2020	511203	AbleNet, Inc.	Supplies and Materials	\$ 55.00
2/21/2020	511203	AbleNet, Inc.	Supplies and Materials	\$ 55.00
2/21/2020	511203	AbleNet, Inc.	Supplies and Materials	\$ 89.00
2/21/2020	511211	Autistic Treatment Center	Professional Services	\$ 7,228.12
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 9.68
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 9.68
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 14.52
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 14.52
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 14.52
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 17.21
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 17.21
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 17.21
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 17.21
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 19.35
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 19.35

2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.26
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.26
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.26
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.26
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.26
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	43.01
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	43.01
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	48.38
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	48.38
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	51.62
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	51.62
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	58.07
2/21/2020	511213	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	58.07
2/21/2020	511311	Pro-Ed Inc.	Testing Materials	\$	9.20
2/21/2020	511311	Pro-Ed Inc.	Testing Materials	\$	92.00
2/21/2020	511226	Bull's Eye Brands Inc.	Food Cost	\$	1,063.92
2/21/2020	511226	Bull's Eye Brands Inc.	Food Cost	\$	1,304.84
2/21/2020	511226	Bull's Eye Brands Inc.	Food Cost	\$	1,524.07
2/21/2020	511228	Buschmann, Priscilla	Active Students Pre-Paid Accounts	\$	29.05
2/21/2020	511265	Guerra, Dana	Active Students Pre-Paid Accounts	\$	18.50
2/21/2020	511267	Gulf Coast Paper Co.	Non-Food Cost	\$	68.98
2/21/2020	511267	Gulf Coast Paper Co.	Non-Food Cost	\$	70.53
2/21/2020	511267	Gulf Coast Paper Co.	Non-Food Cost	\$	81.86
2/21/2020	511267	Gulf Coast Paper Co.	Non-Food Cost	\$	96.94
2/21/2020	511267	Gulf Coast Paper Co.	Non-Food Cost	\$	99.30
2/21/2020	511267	Gulf Coast Paper Co.	Non-Food Cost	\$	109.01
2/21/2020	511267	Gulf Coast Paper Co.	Non-Food Cost	\$	110.96
2/21/2020	511267	Gulf Coast Paper Co.	Non-Food Cost	\$	111.14
2/21/2020	511267	Gulf Coast Paper Co.	Non-Food Cost	\$	127.50

2/21/2020	511267	Gulf Coast Paper Co.	Non-Food Cost	\$ 135.09
2/21/2020	511361	Zavala, Samantha	Active Students Pre-Paid Accounts	\$ 81.15
2/21/2020	511350	Vex Robotics, Inc.	Supplies And Materials	\$ 15,598.00
2/21/2020	511315	Riser, Rhonda	Community Partnership Misc Operating Costs	\$ 300.00
2/21/2020	511214	Banks, Pamela M	Academic UIL - Contracted Services	\$ 350.00
2/21/2020	511217	Blick Art Materials	Art- Instructional Supplies & Materials	\$ 19.35
2/21/2020	511217	Blick Art Materials	BEF - Instructional Supplies & Materials	\$ 73.29
2/21/2020	511217	Blick Art Materials	Art- Instructional Supplies & Materials	\$ 1,056.02
2/21/2020	511221	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 119.99
2/21/2020	511221	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 125.97
2/21/2020	511221	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 299.99
2/21/2020	511221	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 359.98
2/21/2020	511223	Bonilla, Alexis Nicole	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 300.00
2/21/2020	511229	Cantu, Trenton	Academic UIL - Contracted Services	\$ 180.00
2/21/2020	511230	Carter, Elizabeth Paige	Starlettes - Miscellaneous Contracted Svs	\$ 400.00
2/21/2020	511232	Chambers, Deanna	Academic UIL - Contracted Services	\$ 75.00
2/21/2020	511236	College Board	TSI (Tx Success Initiative) - Supplies & Materials	\$ 1,102.50
2/21/2020	511241	Dramatists Play Service, Inc.	One Act Play- Ex. Curr. Materials & Supplies	\$ 120.00
2/21/2020	511283	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 30.00
2/21/2020	511283	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 30.00
2/21/2020	511283	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 60.00

2/21/2020	511283	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 79.00
2/21/2020	511283	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 85.00
2/21/2020	511283	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 294.00
2/21/2020	511283	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 425.00
2/21/2020	511256	Garza, Alejandra C.	Academic UIL - Contracted Services	\$ 180.00
2/21/2020	511258	Gathright, Patricia	Academic UIL - Contracted Services	\$ 350.00
2/21/2020	511261	Goldberg, Mary M	Academic UIL - Contracted Services	\$ 75.00
2/21/2020	511280	Kendall 4-H Council	Welding - Instructional Supplies & Materials	\$ 150.00
2/21/2020	511290	Martinez, Arturo J.	Academic UIL - Contracted Services	\$ 120.00
2/21/2020	511293	Mauricio, Esperanza	Academic UIL - Contracted Services	\$ 180.00
2/21/2020	511294	McDaniel, Katy	Academic UIL - Contracted Services	\$ 120.00
2/21/2020	511300	Noland, Natalie Marie	Academic UIL - Contracted Services	\$ 150.00
2/21/2020	511313	Ramos, Richard	Academic UIL - Contracted Services	\$ 150.00
2/21/2020	511316	Sbabo, Logan	Academic UIL - Contracted Services	\$ 150.00
2/21/2020	511328	Smith, Pam	Academic UIL - Contracted Services	\$ 350.00
2/21/2020	511351	Villarreal, Alma R.	Academic UIL - Contracted Services	\$ 150.00
2/21/2020	511354	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 85.00
2/21/2020	511355	Waterfall Gourmet Beverages	Life Skills- Instructional Supplies & Materials	\$ 214.75
2/21/2020	511304	Oriental Trading Company, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 7.28
2/21/2020	511304	Oriental Trading Company, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 8.99
2/21/2020	511304	Oriental Trading Company, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 9.38
2/21/2020	511304	Oriental Trading Company, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 9.58
2/21/2020	511304	Oriental Trading Company, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 16.17

2/21/2020	511321	School Specialty Inc.	Art - Supplies And Materials	\$ 78.51
2/21/2020	511321	School Specialty Inc.	Art - Supplies And Materials	\$ 124.49
2/21/2020	511321	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 282.33
2/21/2020	511321	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 447.62
2/21/2020	511335	Sysco Central Texas Inc.	Yes Fundraiser - Other Expenses	\$ 114.92
2/21/2020	511335	Sysco Central Texas Inc.	Yes Fundraiser - Other Expenses	\$ 235.45
2/21/2020	511346	The Costumer	Theatre Arts Instructional Supplies & Materials	\$ 29.98
2/21/2020	511346	The Costumer	Theatre Arts Instructional Supplies & Materials	\$ 29.98
2/21/2020	511346	The Costumer	Theatre Arts Instructional Supplies & Materials	\$ 29.98
2/21/2020	511346	The Costumer	Theatre Arts Instructional Supplies & Materials	\$ 29.98
2/21/2020	511346	The Costumer	Theatre Arts Instructional Supplies & Materials	\$ 33.98
2/21/2020	511346	The Costumer	Theatre Arts Instructional Supplies & Materials	\$ 33.98
2/21/2020	511346	The Costumer	Theatre Arts Instructional Supplies & Materials	\$ 38.98
2/21/2020	511346	The Costumer	Theatre Arts Instructional Supplies & Materials	\$ 38.98
2/21/2020	511346	The Costumer	Theatre Arts Instructional Supplies & Materials	\$ 39.98
2/21/2020	511217	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 830.67
2/21/2020	511233	CharacterStrong LLC	BEF - Instructional Supplies & Materials	\$ 3,999.00
2/21/2020	511289	Marching Auxiliaries, INC	Pep Squad -Student Travel	\$ 560.00
2/21/2020	511295	Monarch Trophy Studio	Academic UIL- Ex. Curr Materials	\$ 933.00
2/21/2020	511318	Scholastic Book Fairs, Inc.	Library - Supplies & Materials	\$ 1,790.05
2/21/2020	511210	Apple Computer, Inc	BEF - Instructional Supplies & Materials	\$ 29.94
2/21/2020	511210	Apple Computer, Inc	BEF - Instructional Supplies & Materials	\$ 29.94

2/21/2020	511295	Monarch Trophy Studio	Principal - School Office Supplies & Materials	\$ 2.00
2/21/2020	511295	Monarch Trophy Studio	Principal - School Office Supplies & Materials	\$ 4.10
2/21/2020	511295	Monarch Trophy Studio	Principal - School Office Supplies & Materials	\$ 21.63
2/21/2020	511295	Monarch Trophy Studio	Principal - School Office Supplies & Materials	\$ 89.95
2/21/2020	511231	CDW Government	BEF - Instructional Supplies & Materials	\$ 176.24
2/21/2020	511253	Follett School Solutions, Inc.	BEF Grants - Reading Materials	\$ 240.51
2/21/2020	511286	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 9.99
2/21/2020	511286	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 14.99
2/21/2020	511286	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 18.99
2/21/2020	511286	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 19.99
2/21/2020	511286	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 29.08
2/21/2020	511286	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 32.97
2/21/2020	511286	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 39.98
2/21/2020	511286	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 59.99
2/21/2020	511321	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 163.20
2/21/2020	511321	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 328.20
2/21/2020	511352	VocabularySpellingCity	BEF - Instructional Supplies & Materials	\$ 189.00
2/21/2020	511239	Dante Klar Media Group, Inc	Robotics - Ex. Curr. Supplies & Materials	\$ 280.00
2/21/2020	511253	Follett School Solutions, Inc.	Library - Reading material	\$ 1,361.93

2/21/2020	511217	Blick Art Materials	Art - Instructional Supplies & Materials	\$	132.71
2/21/2020	511248	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$	106.24
2/21/2020	511339	Teacher Synergy, LLC	PTO Grants - Instructional Supplies & Materials	\$	8.00
2/21/2020	511339	Teacher Synergy, LLC	PTO Grants - Instructional Supplies & Materials	\$	16.50
2/21/2020	511257	Gateway Printing & Office Supply, Inc.	Principal - School Office Supplies & Materials	\$	396.99
2/21/2020	511220	Boerne High School	Academic UIL Students-Ex. Curr Supply/Materials	\$	689.00
2/21/2020	511236	College Board	Testing Material	\$	2,100.00
2/21/2020	511309	Presbyterian Mo Ranch Assembly	ROTC- Ex. Curr. Student Travel	\$	1,500.00
2/21/2020	511327	Smith, Debbie	Forensic Science - Supplies And Materials	\$	30.00
2/21/2020	511345	Texas State German Contests, Inc.	German Club- Travel & Subsistence- Students	\$	100.00
2/21/2020	511295	Monarch Trophy Studio	Miscellaneous Operating	\$	566.20
2/21/2020	511335	Sysco Central Texas Inc.	Supplies And Materials	\$	39.72
2/21/2020	511335	Sysco Central Texas Inc.	Supplies And Materials	\$	496.94
2/21/2020	511348	U-Haul International, Inc.	Rentals - Operating	\$	550.09
2/21/2020	511210	Apple Computer, Inc	BEF - Instructional Supplies & Materials	\$	897.00
2/21/2020	511215	Barnes & Noble Inc.	BEF - Instructional Supplies & Materials	\$	27.98
2/21/2020	511252	Flinn Scientific Inc.	Principal - Instructional Supplies & Materials	\$	94.50
2/21/2020	511319	Scholastic, Inc	Principal - Instructional Supplies & Materials	\$	47.70
2/21/2020	511231	CDW Government	BEF - Supplies And Materials	\$	64.40
2/21/2020	511231	CDW Government	BEF - Supplies And Materials	\$	133.50
2/21/2020	511231	CDW Government	BEF - Supplies And Materials	\$	212.52
2/21/2020	511231	CDW Government	BEF - Supplies And Materials	\$	405.00
2/21/2020	511231	CDW Government	BEF - Supplies And Materials	\$	1,452.00
2/21/2020	511238	CuStumm Design & Tees, LLC	Pep Squad - Supplies And Materials	\$	379.96

2/21/2020	511259	Gillespie County Historical Society/Pioneer Museum	Principal - Student Travel(School Day Field Trips)	\$ 654.00
2/21/2020	511269	Hill Country Science Mill	Principal - Student Travel(School Day Field Trips)	\$ 1,398.00
2/21/2020	511270	Hillje Music Centers LLC	Band - Supplies and Materials	\$ 300.00
2/21/2020	511231	CDW Government	Equipment \$500<\$5,000	\$ 44.06
2/21/2020	511247	Estrellita Inc.	Equipment \$500<\$5,000	\$ 136.51
2/21/2020	511247	Estrellita Inc.	Equipment \$500<\$5,000	\$ 218.00
2/21/2020	511247	Estrellita Inc.	Equipment \$500<\$5,000	\$ 440.00
2/21/2020	511247	Estrellita Inc.	Equipment \$500<\$5,000	\$ 749.00
2/21/2020	511247	Estrellita Inc.	Equipment \$500<\$5,000	\$ 949.00
2/21/2020	511248	Eta Hand2mind	Supplies and Materials	\$ -
2/21/2020	511248	Eta Hand2mind	Supplies and Materials	\$ -
2/21/2020	511248	Eta Hand2mind	Supplies and Materials	\$ -
2/21/2020	511248	Eta Hand2mind	Supplies and Materials	\$ 106.20
2/21/2020	511248	Eta Hand2mind	Supplies and Materials	\$ 127.45
2/21/2020	511248	Eta Hand2mind	Supplies and Materials	\$ 140.20
2/21/2020	511248	Eta Hand2mind	Supplies and Materials	\$ 169.95
2/21/2020	511248	Eta Hand2mind	Supplies and Materials	\$ 195.45
2/21/2020	511248	Eta Hand2mind	Supplies and Materials	\$ 225.20
2/21/2020	511248	Eta Hand2mind	Supplies and Materials	\$ 679.95
2/21/2020	511253	Follett School Solutions, Inc.	Supplies and Materials	\$ -
2/21/2020	511253	Follett School Solutions, Inc.	Supplies and Materials	\$ -
2/21/2020	511253	Follett School Solutions, Inc.	Supplies and Materials	\$ -
2/21/2020	511253	Follett School Solutions, Inc.	Supplies and Materials	\$ -
2/21/2020	511253	Follett School Solutions, Inc.	Supplies and Materials	\$ -
2/21/2020	511253	Follett School Solutions, Inc.	Supplies and Materials	\$ -
2/21/2020	511253	Follett School Solutions, Inc.	Supplies and Materials	\$ 8.28
2/21/2020	511253	Follett School Solutions, Inc.	Supplies and Materials	\$ 599.40
2/21/2020	511273	Howard Industries Inc.	Supplies and Materials	\$ 253.00
2/21/2020	511286	Lakeshore Learning Materials	Supplies and Materials	\$ 34.99
2/21/2020	511286	Lakeshore Learning Materials	Supplies and Materials	\$ 39.98
2/21/2020	511286	Lakeshore Learning Materials	Supplies and Materials	\$ 79.98
2/21/2020	511286	Lakeshore Learning Materials	Supplies and Materials	\$ 79.98
2/21/2020	511286	Lakeshore Learning Materials	Supplies and Materials	\$ 84.95

2/21/2020	511286	Lakeshore Learning Materials	Supplies and Materials	\$ 84.95
2/21/2020	511286	Lakeshore Learning Materials	Supplies and Materials	\$ 119.98
2/21/2020	511286	Lakeshore Learning Materials	Supplies and Materials	\$ 149.95
2/21/2020	511286	Lakeshore Learning Materials	Supplies and Materials	\$ 199.95
2/21/2020	511286	Lakeshore Learning Materials	Supplies and Materials	\$ 239.96
2/21/2020	511286	Lakeshore Learning Materials	Supplies and Materials	\$ 264.68
2/21/2020	511286	Lakeshore Learning Materials	Supplies and Materials	\$ 299.90
2/21/2020	511286	Lakeshore Learning Materials	Supplies and Materials	\$ 349.95
2/21/2020	511288	Lone Star Learning	Supplies and Materials	\$ 79.99
2/21/2020	511291	Mascot Junction, Inc.	Supplies and Materials	\$ 1,222.00
2/21/2020	511304	Oriental Trading Company, Inc.	Supplies and Materials	\$ 9.99
2/21/2020	511304	Oriental Trading Company, Inc.	Supplies and Materials	\$ 39.99
2/21/2020	511319	Scholastic, Inc	Supplies and Materials	\$ 423.90
2/21/2020	8000000185	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 7,424.48
2/21/2020	8000000185	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 14,190.51
2/21/2020	8000000185	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 14,894.54
2/21/2020	8000000185	Bartlett Cocke General Contractors LLC	Land Improve	\$ 19,342.47
2/21/2020	8000000192	Hernandez, Joel E	Professional Services	\$ 224.74
2/21/2020	8000000192	Hernandez, Joel E	Professional Services	\$ 224.74
2/21/2020	511356	West Music Company, Inc	Supplies & Materials	\$ 3,637.18
2/21/2020	511209	ACTFL	German Club-Ex.Curr. Materials & Supplies	\$ 6.50
2/21/2020	511209	ACTFL	German Club-Ex.Curr. Materials & Supplies	\$ 20.00
2/21/2020	511345	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$ 100.00
2/21/2020	511343	Texas Forensics Association	Debate Team - Ex. Curr. Student Travel	\$ 162.00
2/24/2020	8000000186	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,483.00
2/24/2020	8000000186	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 57,416.00

2/24/2020	8000000187	Cleary Zimmermann Engineers	Professional Services	\$ 3,785.90
2/24/2020	8000000187	Cleary Zimmermann Engineers	Professional Services	\$ 6,778.75
2/24/2020	8000000191	Moy Tarin Ramirez Engineers	Professional Services	\$ 380.00
2/27/2020	511370	Apple Computer, Inc	Supplies And Materials	\$ 4.99
2/27/2020	511371	Assessment Intervention Management	Professional Services	\$ 975.00
2/27/2020	511371	Assessment Intervention Management	Professional Services	\$ 1,235.00
2/27/2020	511371	Assessment Intervention Management	Professional Services	\$ 1,235.00
2/27/2020	511371	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,300.00
2/27/2020	511371	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,332.50
2/27/2020	511371	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,352.50
2/27/2020	511371	Assessment Intervention Management	Professional Services	\$ 1,430.00
2/27/2020	511371	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,495.00
2/27/2020	511371	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,560.00
2/27/2020	511371	Assessment Intervention Management	Professional Services	\$ 1,722.50
2/27/2020	511371	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,820.00
2/27/2020	511371	Assessment Intervention Management	Professional Services	\$ 2,778.75
2/27/2020	511371	Assessment Intervention Management	Professional Services	\$ 2,778.75
2/27/2020	511445	Kuenning, Nicole Jeanen	Travel & Subsistence-Employees	\$ 75.68
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$ 204.47
2/27/2020	511366	American Association of Family and Consumer Sciences	Supplies - Home Economics	\$ 600.00
2/27/2020	511425	Gray, Debra D	Supplies - Home Economics	\$ 90.00

2/27/2020	511452	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 4.01
2/27/2020	511452	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 21.78
2/27/2020	511452	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 217.58
2/27/2020	511460	National Restaurant Association	Supplies - Culinary Arts	\$ 31.88
2/27/2020	511460	National Restaurant Association	Supplies - Culinary Arts	\$ 816.00
2/27/2020	511364	Alvarez, Andrew	Game Officials	\$ 150.00
2/27/2020	511375	Ayers, James	Game Officials	\$ 110.00
2/27/2020	511376	Balli, Marcus	Game Officials	\$ 150.00
2/27/2020	511379	Barrios, John	Game Officials	\$ 150.00
2/27/2020	511381	Benham, John	Game Officials	\$ 190.00
2/27/2020	511385	Boyd, Darrell	Game Officials	\$ 150.00
2/27/2020	511387	Brooks, Gregory	Game Officials	\$ 110.00
2/27/2020	511387	Brooks, Gregory	Game Officials	\$ 190.00
2/27/2020	511389	Cano, Carlos	Game Officials	\$ 150.00
2/27/2020	511390	Carr, Shelbie	Game Officials	\$ 100.00
2/27/2020	511391	Cedar Park High School	Travel & Subsistence-Studen	\$ 1,000.00
2/27/2020	511402	Dawkins, Moshe	Game Officials	\$ 110.00
2/27/2020	511403	Dehart, Jeff, Jr	Game Officials	\$ 150.00
2/27/2020	511404	DeJute, Dane P.	Game Officials	\$ 90.00
2/27/2020	511410	Elizalde, Eddie	Game Officials	\$ 180.00
2/27/2020	511413	Escalante, Alberto Gabriel Gutierrez	Travel & Subsistence-Studen	\$ 30.00
2/27/2020	511417	Fisher, Anthony	Game Officials	\$ 150.00
2/27/2020	511417	Fisher, Anthony	Game Officials	\$ 190.00
2/27/2020	511420	Forsythe, Matthew	Game Officials	\$ 150.00
2/27/2020	511421	Gillette, Michael D	Travel & Subsistence-Studen	\$ 58.08
2/27/2020	511423	Gomez, Gerardo	Game Officials	\$ 230.00
2/27/2020	511426	Green, Gerald	Game Officials	\$ 150.00
2/27/2020	511429	Guerra, Justin	Game Officials	\$ 150.00
2/27/2020	511431	Hanson, Seth Adam	Game Officials	\$ 30.00
2/27/2020	511433	Hernandez, Joe	Game Officials	\$ 80.00
2/27/2020	511434	Hernandez, Sheila	Game Officials	\$ 150.00
2/27/2020	511435	Herrera, Gerardo	Game Officials	\$ 190.00
2/27/2020	511436	Herrera, Joe	Game Officials	\$ 190.00
2/27/2020	511439	Home Depot	Supplies And Materials	\$ 452.18
2/27/2020	511444	Knoll, Paul Louis	Game Officials	\$ 30.00

2/27/2020	511446	LaCour, Arnold	Game Officials	\$ 150.00
2/27/2020	511448	Lewis, Richard	Game Officials	\$ 190.00
2/27/2020	511451	Martin, Rowland	Game Officials	\$ 110.00
2/27/2020	511454	Meuth, Douglas	Professional Services	\$ 160.00
2/27/2020	511457	Nagel, Gary	Game Officials	\$ 30.00
2/27/2020	511458	Nagle, Della	Game Officials	\$ 110.00
2/27/2020	511459	Nagle-Pinkham, Daniel	Game Officials	\$ 110.00
2/27/2020	511461	Navarro, Geronimo	Game Officials	\$ 190.00
2/27/2020	511462	Olson, John B	Game Officials	\$ 150.00
2/27/2020	511463	Parks, Delbert	Game Officials	\$ 190.00
2/27/2020	511464	Pasquier, Forrest	Game Officials	\$ 150.00
2/27/2020	511467	Pedraza, James	Game Officials	\$ 150.00
2/27/2020	511468	Pena, Carlos	Game Officials	\$ 80.00
2/27/2020	511469	Perez, George D	Game Officials	\$ 190.00
2/27/2020	511472	Ray, Jermaine	Game Officials	\$ 190.00
2/27/2020	511474	Rodriguez, Estevan	Game Officials	\$ 110.00
2/27/2020	511474	Rodriguez, Estevan	Game Officials	\$ 150.00
2/27/2020	511475	Romero, Christopher	Game Officials	\$ 80.00
2/27/2020	511475	Romero, Christopher	Game Officials	\$ 110.00
2/27/2020	511475	Romero, Christopher	Game Officials	\$ 190.00
2/27/2020	511478	Salazar, Frank	Game Officials	\$ 190.00
2/27/2020	511481	Scott, Richard	Game Officials	\$ 80.00
2/27/2020	511482	Seeley, Jacob	Game Officials	\$ 90.00
2/27/2020	511484	Shockley, Cody	Game Officials	\$ 150.00
2/27/2020	511487	Spencer, Ray	Game Officials	\$ 80.00
2/27/2020	511487	Spencer, Ray	Game Officials	\$ 190.00
2/27/2020	511493	Tablizo, Florencio	Game Officials	\$ 190.00
2/27/2020	511495	Titus, Craig	Game Officials	\$ 180.00
2/27/2020	511496	Trevino, Ruben	Professional Services	\$ 160.00
2/27/2020	511497	Turner, Ralph	Game Officials	\$ 180.00
2/27/2020	511500	Vertiz, Daniel, Sr	Game Officials	\$ 190.00
2/27/2020	511501	Walker, James	Game Officials	\$ 190.00
2/27/2020	511502	Wanek, Jeffrey	Game Officials	\$ 150.00
2/27/2020	511505	Williams, Melvin	Game Officials	\$ 190.00
2/27/2020	511506	Willis, Preston	Game Officials	\$ 150.00

2/27/2020	511362	Action Based Learning/Kidsfit	Contracted Services-Supt	\$	3,500.00
2/27/2020	511363	ALICE Training Institute LLC	ALICE e-training	\$	2,649.67
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	-
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	-
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	-
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	-
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	-
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	4.37
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	4.47
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	4.55
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	5.97
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	5.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	6.29
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	6.29
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	8.98
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	9.65
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	9.92
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	10.88
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	11.59
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	12.97
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	13.91
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	14.39
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	15.00
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	15.92
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	15.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	16.49
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	16.95
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	17.97
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	18.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	19.95
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	19.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	21.21
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	25.99

2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	26.94
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	28.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$	29.00
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	29.96
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	29.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	30.32
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	32.76
2/27/2020	511365	Amazon.com Services, Inc.	Office Supplies	\$	35.10
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	36.98
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	39.56
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	39.75
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	43.96
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	58.64
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	65.94
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	66.90
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	79.54
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	80.16
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	85.89
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	119.13
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	119.97
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	135.00
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	152.91
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	169.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	192.80
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	218.25
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$	338.26
2/27/2020	511365	Amazon.com Services, Inc.	Recruiting Supplies	\$	379.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	386.85
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	601.82
2/27/2020	511365	Amazon.com Services, Inc.	Supplies And Materials	\$	602.72
2/27/2020	511368	Anderson, Memory Leigh	Dyslexia Teacher Travel	\$	22.00
2/27/2020	511372	AT&T	Telephone Cell Phone	\$	123.21
2/27/2020	511373	AT&T Long Distance	Telephone Cell Phone	\$	73.44
2/27/2020	511374	AT&T Mobility	Telephone Cell Phone	\$	285.26
2/27/2020	511377	Bandera Electric Cooperative	Electricity	\$	15,335.90

2/27/2020	511378	Barnes & Noble Inc.	Supplies - Bilingual	\$ 19.16
2/27/2020	511378	Barnes & Noble Inc.	Supplies - Bilingual	\$ 19.16
2/27/2020	511378	Barnes & Noble Inc.	Supplies - Bilingual	\$ 25.44
2/27/2020	511378	Barnes & Noble Inc.	Supplies - Bilingual	\$ 25.44
2/27/2020	511378	Barnes & Noble Inc.	Supplies - Bilingual	\$ 25.44
2/27/2020	511380	Bell Hydrogas, Inc.	Natural Gas	\$ 2,442.00
2/27/2020	511380	Bell Hydrogas, Inc.	Natural Gas	\$ 2,640.00
2/27/2020	511380	Bell Hydrogas, Inc.	Natural Gas	\$ 3,960.00
2/27/2020	511382	Boerne Auto Truck Supply, Inc.	Parts	\$ (145.77)
2/27/2020	511382	Boerne Auto Truck Supply, Inc.	Parts	\$ 6.97
2/27/2020	511382	Boerne Auto Truck Supply, Inc.	Parts	\$ 8.92
2/27/2020	511382	Boerne Auto Truck Supply, Inc.	Parts	\$ 10.09
2/27/2020	511382	Boerne Auto Truck Supply, Inc.	Parts	\$ 12.48
2/27/2020	511382	Boerne Auto Truck Supply, Inc.	Parts	\$ 26.73
2/27/2020	511382	Boerne Auto Truck Supply, Inc.	Parts	\$ 110.75
2/27/2020	511382	Boerne Auto Truck Supply, Inc.	Parts	\$ 177.98
2/27/2020	511382	Boerne Auto Truck Supply, Inc.	Parts	\$ 640.53
2/27/2020	511382	Boerne Auto Truck Supply, Inc.	Parts	\$ 781.25
2/27/2020	511382	Boerne Auto Truck Supply, Inc.	Parts	\$ 854.04
2/27/2020	511383	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 67.50
2/27/2020	511383	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 67.50
2/27/2020	511384	Bound To Stay Bound Books, Inc	Reading Materials	\$ 219.21
2/27/2020	511392	City Of Boerne Utilities	Water	\$ (769.99)
2/27/2020	511392	City Of Boerne Utilities	Sewer	\$ 354.57
2/27/2020	511392	City Of Boerne Utilities	Water	\$ 513.70
2/27/2020	511392	City Of Boerne Utilities	Natural Gas	\$ 1,243.16
2/27/2020	511392	City Of Boerne Utilities	Natural Gas	\$ 1,648.11
2/27/2020	511392	City Of Boerne Utilities	Sewer	\$ 1,769.88
2/27/2020	511392	City Of Boerne Utilities	Water	\$ 1,837.92
2/27/2020	511392	City Of Boerne Utilities	Natural Gas	\$ 1,933.34
2/27/2020	511392	City Of Boerne Utilities	Sewer	\$ 2,855.66
2/27/2020	511392	City Of Boerne Utilities	Electricity	\$ 17,952.73
2/27/2020	511392	City Of Boerne Utilities	Electricity	\$ 22,622.83
2/27/2020	511393	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 50.00

2/27/2020	511393	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$	2,460.00
2/27/2020	511398	CPS Energy	Electricity	\$	6.03
2/27/2020	511398	CPS Energy	Electricity	\$	2,009.09
2/27/2020	511398	CPS Energy	Electricity	\$	4,450.60
2/27/2020	511399	CTWP	COPY CHARGE FOR KYOCERA	\$	9,630.47
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	97.21
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	115.96
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	162.15
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	194.42
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	194.42
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	259.36
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	278.11
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	307.82
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	469.97
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	567.18
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	685.12
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	1,122.42
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	1,773.84
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	3,092.41
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	8,580.93
2/27/2020	511405	Dell Marketing Lp	Equipment \$500<\$5,000	\$	69.40
2/27/2020	511405	Dell Marketing Lp	Equipment \$500<\$5,000	\$	158.48
2/27/2020	511406	Demco, Inc.	Supplies And Materials	\$	257.89
2/27/2020	511408	EAN Holdings, LLC	Travel & Subsistence-Employees	\$	99.00
2/27/2020	511408	EAN Holdings, LLC	Travel & Subsistence-Employees	\$	99.00
2/27/2020	511409	ED311	Admin Travel	\$	199.00
2/27/2020	511409	ED311	Admin Travel	\$	199.00
2/27/2020	511411	ESC Region 13	Principals Academy	\$	5,800.00
2/27/2020	511412	ESC Region 20	Travel & Subsistence-Employ	\$	75.00
2/27/2020	511415	Essig, Jason	Travel & Subsistence-Employ	\$	114.75
2/27/2020	511415	Essig, Jason	Travel & Subsistence-Employ	\$	165.00
2/27/2020	511416	Fair Oaks Ranch Utilities	Sewer	\$	61.72
2/27/2020	511416	Fair Oaks Ranch Utilities	Water	\$	298.44
2/27/2020	511418	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$	72.00

2/27/2020	511419	Follett School Solutions, Inc.	Reading Materials	\$ 754.26
2/27/2020	511419	Follett School Solutions, Inc.	Library Reading Materialss	\$ 864.50
2/27/2020	511419	Follett School Solutions, Inc.	Reading Materials	\$ 1,115.26
2/27/2020	511422	Gish, Carole	Travel & Subsistence-Employ	\$ 38.30
2/27/2020	511424	Grainger	BMSN Supplies - Custodial	\$ 63.30
2/27/2020	511424	Grainger	BMSS Supplies - Custodial	\$ 80.00
2/27/2020	511424	Grainger	CO Supplies - Custodial	\$ 96.00
2/27/2020	511424	Grainger	BMSN Supplies - Custodial	\$ 173.60
2/27/2020	511424	Grainger	CO Supplies - Custodial	\$ 390.64
2/27/2020	511424	Grainger	Supplies - Custodial	\$ 609.96
2/27/2020	511424	Grainger	CO Supplies - Custodial	\$ 716.45
2/27/2020	511424	Grainger	CHS Supplies - Custodial	\$ 1,067.88
2/27/2020	511427	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 14,712.24
2/27/2020	511428	Guadalupe-Blanco River Authority	Sewer	\$ 7,328.50
2/27/2020	511437	High School Music Service, Inc	Supplies And Materials	\$ 301.46
2/27/2020	511438	Hill Country Overhead Door	Contracted Maintenance	\$ 345.00
2/27/2020	511438	Hill Country Overhead Door	Contracted Maintenance	\$ 487.00
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ (13.56)
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 5.18
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 5.97
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 7.93
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 9.68
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 9.76
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 10.80
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 11.37
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 11.52
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 12.58
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 13.74
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 13.90
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 15.94
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 15.98
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 16.76
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 18.28
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 19.95

2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	20.42
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	20.88
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	21.81
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	22.00
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	23.92
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	24.84
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	25.04
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	26.10
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	28.31
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	28.38
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	29.00
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	29.78
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	30.88
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	34.80
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	36.46
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	37.90
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	39.94
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	45.90
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	48.09
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	49.97
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	53.89
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	55.96
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	60.53
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	62.94
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	65.93
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	69.64
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	75.46
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	79.00
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	83.88
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	89.91
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	94.33
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	105.80
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	107.76
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	114.32
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$	124.41

2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 144.90
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 148.72
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 177.90
2/27/2020	511439	Home Depot	Supplies - Custodial	\$ 186.95
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 213.14
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 221.23
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 275.30
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 295.63
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 303.70
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 336.96
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 340.09
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 345.00
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 624.88
2/27/2020	511439	Home Depot	Supplies - Maintenance	\$ 978.60
2/27/2020	511441	Insco Distributing, Inc.	Supplies - Maintenance	\$ 41.87
2/27/2020	511441	Insco Distributing, Inc.	Supplies - Maintenance	\$ 71.52
2/27/2020	511441	Insco Distributing, Inc.	Supplies - Maintenance	\$ 112.93
2/27/2020	511441	Insco Distributing, Inc.	Supplies - Maintenance	\$ 121.91
2/27/2020	511441	Insco Distributing, Inc.	Supplies - Maintenance	\$ 186.29
2/27/2020	511441	Insco Distributing, Inc.	Supplies - Maintenance	\$ 638.62
2/27/2020	511442	Johnson Controls Security Solutions LLC	Fire Alarm	\$ 872.00
2/27/2020	511443	Knapheide Truck Equipment Co. Southwest	White Fleet Repairs	\$ 7,584.50
2/27/2020	511447	Lakeshore Learning Materials	Supplies And Materials	\$ 19.50
2/27/2020	511447	Lakeshore Learning Materials	Supplies And Materials	\$ 39.99
2/27/2020	511447	Lakeshore Learning Materials	Supplies And Materials	\$ 39.99
2/27/2020	511447	Lakeshore Learning Materials	Supplies And Materials	\$ 49.99
2/27/2020	511449	Lovett, Timmy Wayne Joseph	Fees Only	\$ 95.00
2/27/2020	511450	Madsen, Chelsey Dawn	Travel & Subsistence-Employ	\$ 255.78
2/27/2020	511453	McLaughlin, Lisa	Travel & Subsistence-Employ	\$ 592.27
2/27/2020	511454	Meuth, Douglas	Professional Services	\$ 120.00
2/27/2020	511455	Monarch Trophy Studio	Supplies And Materials	\$ 61.70
2/27/2020	511465	Peach, Ken	Travel & Subsistence-Employees	\$ 163.18
2/27/2020	511466	Pearson Education, Inc.	Supplies - Elar	\$ 48.36

2/27/2020	511466	Pearson Education, Inc.	Supplies - Elar	\$ 48.36
2/27/2020	511466	Pearson Education, Inc.	Supplies - Elar	\$ 72.54
2/27/2020	511466	Pearson Education, Inc.	Supplies - Elar	\$ 120.95
2/27/2020	511470	Prince, Jacob William	Travel & Subsistence-Employ	\$ 34.62
2/27/2020	511471	Quill LLC	Supplies And Materials	\$ 22.25
2/27/2020	511471	Quill LLC	Supplies And Materials	\$ 31.32
2/27/2020	511471	Quill LLC	Supplies And Materials	\$ 34.85
2/27/2020	511471	Quill LLC	Supplies And Materials	\$ 55.13
2/27/2020	511471	Quill LLC	Supplies And Materials	\$ 211.45
2/27/2020	511471	Quill LLC	Supplies And Materials	\$ 427.98
2/27/2020	511471	Quill LLC	Supplies And Materials	\$ 747.43
2/27/2020	511473	Really Good Stuff, Inc.	Supplies And Materials	\$ 11.49
2/27/2020	511473	Really Good Stuff, Inc.	Supplies And Materials	\$ 15.96
2/27/2020	511473	Really Good Stuff, Inc.	Supplies And Materials	\$ 15.99
2/27/2020	511473	Really Good Stuff, Inc.	Supplies And Materials	\$ 19.54
2/27/2020	511473	Really Good Stuff, Inc.	Supplies And Materials	\$ 21.49
2/27/2020	511473	Really Good Stuff, Inc.	Supplies And Materials	\$ 23.94
2/27/2020	511473	Really Good Stuff, Inc.	Supplies And Materials	\$ 24.07
2/27/2020	511473	Really Good Stuff, Inc.	Supplies And Materials	\$ 24.98
2/27/2020	511473	Really Good Stuff, Inc.	Supplies And Materials	\$ 31.04
2/27/2020	511473	Really Good Stuff, Inc.	Supplies And Materials	\$ 49.99
2/27/2020	511477	s3strategies LLC	Miscellaneous Contracted Svs	\$ 5,600.00
2/27/2020	511480	School Specialty Inc.	Supplies And Materials	\$ 2.79
2/27/2020	511480	School Specialty Inc.	Supplies And Materials	\$ 2.85
2/27/2020	511480	School Specialty Inc.	Supplies And Materials	\$ 8.30
2/27/2020	511480	School Specialty Inc.	Supplies And Materials	\$ 12.98
2/27/2020	511480	School Specialty Inc.	Supplies And Materials	\$ 15.59
2/27/2020	511480	School Specialty Inc.	Supplies And Materials	\$ 19.49
2/27/2020	511480	School Specialty Inc.	Supplies And Materials	\$ 171.69
2/27/2020	511483	SHI Government Solutions	Supplies And Materials	\$ 735.00
2/27/2020	511486	Sparkman, Kerri Marie	Travel & Subsistence-Employ	\$ 421.90
2/27/2020	511489	Sproul, Ross D	Travel & Subsistence-Employ	\$ 70.50
2/27/2020	511489	Sproul, Ross D	Travel & Subsistence-Employ	\$ 80.27
2/27/2020	511490	Stewart, Ashley Brooke Blanchar	Travel & Subsistence-Employees	\$ 110.30
2/27/2020	511491	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$ 28.00

2/27/2020	511492	Su Casa Catering	Misc Oper Cost - Board	\$ 175.00
2/27/2020	511494	TASBO	Dues Only	\$ 135.00
2/27/2020	511494	TASBO	Dues Only	\$ 135.00
2/27/2020	511498	Uil Music Region 29	Travel & Subsistence-Studen	\$ 790.00
2/27/2020	511504	William V. Macgill & Co.	Supplies And Materials	\$ 1,191.90
2/27/2020	511507	Wilson, Shane A	Travel & Subsistence-Employ	\$ 60.72
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 39.06
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 45.43
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 45.57
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 62.91
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 250.00
2/27/2020	511371	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 318.12
2/27/2020	511371	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 318.12
2/27/2020	511371	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 318.12
2/27/2020	511371	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 318.12
2/27/2020	511371	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 318.12
2/27/2020	511371	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 318.15
2/27/2020	511371	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 418.95
2/27/2020	511371	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 418.96
2/27/2020	511371	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 418.96
2/27/2020	511371	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 418.96
2/27/2020	511371	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 418.96
2/27/2020	511371	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 418.96

2/27/2020	511407	Don Johnston, Inc.	Supplies and Materials	\$	119.76
2/27/2020	511407	Don Johnston, Inc.	Supplies and Materials	\$	119.76
2/27/2020	511407	Don Johnston, Inc.	Supplies and Materials	\$	119.76
2/27/2020	511407	Don Johnston, Inc.	Supplies and Materials	\$	119.76
2/27/2020	511407	Don Johnston, Inc.	Supplies and Materials	\$	119.76
2/27/2020	511407	Don Johnston, Inc.	Supplies and Materials	\$	119.76
2/27/2020	511407	Don Johnston, Inc.	Supplies and Materials	\$	119.76
2/27/2020	511407	Don Johnston, Inc.	Supplies and Materials	\$	119.76
2/27/2020	511407	Don Johnston, Inc.	Supplies and Materials	\$	119.76
2/27/2020	511407	Don Johnston, Inc.	Supplies and Materials	\$	119.76
2/27/2020	511407	Don Johnston, Inc.	Supplies and Materials	\$	119.76
2/27/2020	511407	Don Johnston, Inc.	Supplies and Materials	\$	119.76
2/27/2020	511407	Don Johnston, Inc.	Supplies and Materials	\$	119.76
2/27/2020	511407	Don Johnston, Inc.	Supplies and Materials	\$	179.64
2/27/2020	511456	Moore, Anissa N	Miscellaneous Contracted Svs	\$	193.26
2/27/2020	511456	Moore, Anissa N	Miscellaneous Contracted Svs	\$	193.26
2/27/2020	511456	Moore, Anissa N	Miscellaneous Contracted Svs	\$	193.26
2/27/2020	511456	Moore, Anissa N	Miscellaneous Contracted Svs	\$	193.26
2/27/2020	511456	Moore, Anissa N	Miscellaneous Contracted Svs	\$	193.26
2/27/2020	511456	Moore, Anissa N	Miscellaneous Contracted Svs	\$	193.26
2/27/2020	511456	Moore, Anissa N	Miscellaneous Contracted Svs	\$	193.26
2/27/2020	511456	Moore, Anissa N	Miscellaneous Contracted Svs	\$	193.26
2/27/2020	511456	Moore, Anissa N	Miscellaneous Contracted Svs	\$	193.45
2/27/2020	511456	Moore, Anissa N	Miscellaneous Contracted Svs	\$	193.49
2/27/2020	511456	Moore, Anissa N	Miscellaneous Contracted Svs	\$	193.49
2/27/2020	511456	Moore, Anissa N	Miscellaneous Contracted Svs	\$	193.49
2/27/2020	511388	Bull's Eye Brands Inc.	Food Cost	\$	1,169.64
2/27/2020	511388	Bull's Eye Brands Inc.	Food Cost	\$	1,310.23
2/27/2020	511388	Bull's Eye Brands Inc.	Food Cost	\$	1,429.94
2/27/2020	511388	Bull's Eye Brands Inc.	Food Cost	\$	1,683.19
2/27/2020	511395	Cleaf Enterprise, Llc	Food Cost	\$	334.80
2/27/2020	511395	Cleaf Enterprise, Llc	Food Cost	\$	669.60
2/27/2020	511400	CTWP LEASING	COPIER LEASE	\$	162.15
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$	6.40

2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 11.68
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 15.32
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 27.54
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 49.76
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 61.12
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 77.44
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 81.86
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 85.30
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 88.23
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 89.60
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 96.88
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 99.28
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 103.83
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 104.17
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 104.88
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 108.00
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 109.76
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 118.72
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 119.70
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 120.64
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 121.29
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 145.80
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 148.00
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 153.94
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 161.19
2/27/2020	511430	Gulf Coast Paper Co.	Non-Food Cost	\$ 168.58
2/27/2020	511440	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$ 18,630.00
2/27/2020	511479	Saletnik, Paula	St. Helenas - Contracted Services	\$ 108.36
2/27/2020	511499	University Of The Incarnate Word	Miscellaneous Contracted Svs	\$ 263.00
2/27/2020	511396	Costume Gallery Holdings, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 1,111.50
2/27/2020	511485	Southeastern Performance Apparel	Band Uniforms - Supplies & Materials	\$ 18.90
2/27/2020	511485	Southeastern Performance Apparel	Band Uniforms - Supplies & Materials	\$ 120.00
2/27/2020	511485	Southeastern Performance Apparel	Band Uniforms - Supplies & Materials	\$ 150.00
2/27/2020	511503	West, Nancy K	Choir - Staff Travel w/o Students	\$ 37.38

2/27/2020	511365	Amazon.com Services, Inc.	FCS - Instructional Supplies & Materials	\$ 269.62
2/27/2020	511365	Amazon.com Services, Inc.	Robotics -Instructional Supplies	\$ 43.65
2/27/2020	511365	Amazon.com Services, Inc.	FCS- Instructional Supplies & Materials	\$ 518.05
2/27/2020	511401	Dante Klar Media Group, Inc	Robotics Club - Ex. Curr. Supplies	\$ 280.00
2/27/2020	511498	Uil Music Region 29	Orchestra - Ex. Curr. Student Travel	\$ 760.00
2/27/2020	511439	Home Depot	5th Grade - Instructional Supplies & Materials	\$ 191.68
2/27/2020	511480	School Specialty Inc.	Student Educational Activity - Miscellaneous Opera	\$ 9.87
2/27/2020	511480	School Specialty Inc.	Student Educational Activity - Miscellaneous Opera	\$ 9.87
2/27/2020	511480	School Specialty Inc.	Student Educational Activity - Miscellaneous Opera	\$ 10.39
2/27/2020	511480	School Specialty Inc.	Student Educational Activity - Miscellaneous Opera	\$ 10.39
2/27/2020	511480	School Specialty Inc.	Student Educational Activity - Miscellaneous Opera	\$ 13.64
2/27/2020	511488	Spirit Monkey	Library - Supplies & Materials	\$ 1,194.25
2/27/2020	511365	Amazon.com Services, Inc.	Life Skills - Supplies and Materials	\$ 186.57
2/27/2020	511386	BrainPOP LLC	BEF - Instructional Supplies & Materials	\$ 2,550.00
2/27/2020	511405	Dell Marketing Lp	BEF Grants - Instructional Supplies & Materials	\$ 1,129.00
2/27/2020	511365	Amazon.com Services, Inc.	Stage Instructional Material	\$ 7.89
2/27/2020	511365	Amazon.com Services, Inc.	STEM Supplies	\$ 20.96
2/27/2020	511365	Amazon.com Services, Inc.	Wildlife - Supplies And Materials	\$ 161.34
2/27/2020	511365	Amazon.com Services, Inc.	Stage Instructional Material	\$ 251.94
2/27/2020	511365	Amazon.com Services, Inc.	STEM Supplies	\$ 329.61
2/27/2020	511365	Amazon.com Services, Inc.	Stage Instructional Material	\$ 401.85
2/27/2020	511369	Anderson's	Prom - Ex. Curr. Supplies	\$ 111.97
2/27/2020	511369	Anderson's	Prom - Ex. Curr. Supplies	\$ 469.79
2/27/2020	511432	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 37.50
2/27/2020	511432	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 37.50

2/27/2020	511455	Monarch Trophy Studio	Miscellaneous Operating	\$ 660.00
2/27/2020	511455	Monarch Trophy Studio	Miscellaneous Operating	\$ 660.00
2/27/2020	511455	Monarch Trophy Studio	Miscellaneous Operating	\$ 660.00
2/27/2020	511455	Monarch Trophy Studio	Miscellaneous Operating	\$ 660.00
2/27/2020	511455	Monarch Trophy Studio	Miscellaneous Operating	\$ 1,935.62
2/27/2020	511432	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 37.50
2/27/2020	511432	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 37.50
2/27/2020	511401	Dante Klar Media Group, Inc	Robotics - Supplies And Materials	\$ 112.00
2/27/2020	511414	Esparza, Guerrina	Band - Contract Service	\$ 50.00
2/27/2020	511437	High School Music Service, Inc	Band - Supplies and Materials	\$ 19.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ (39.99)
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ (39.99)
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ (39.99)
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ (39.99)
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ (39.99)
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 6.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 10.39
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 10.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 10.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 10.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 10.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 12.10
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 12.73
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 14.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 15.96
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 16.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 17.39
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 18.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 19.90
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 21.34
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 22.89
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 24.71
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 27.31
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 30.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 31.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 32.95

2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 32.99
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 46.14
2/27/2020	511365	Amazon.com Services, Inc.	Supplies and Materials	\$ 1,419.11
2/27/2020	511397	Coughlan Companies, LLC	Equipment \$500<\$5,000	\$ 351.50
2/27/2020	511397	Coughlan Companies, LLC	Equipment \$500<\$5,000	\$ 375.25
2/27/2020	511397	Coughlan Companies, LLC	Equipment \$500<\$5,000	\$ 470.25
2/27/2020	511405	Dell Marketing Lp	Supplies And Materials	\$ 160.15
2/27/2020	511405	Dell Marketing Lp	Supplies And Materials	\$ 545.00
2/27/2020	511405	Dell Marketing Lp	Supplies And Materials	\$ 717.45
2/27/2020	511405	Dell Marketing Lp	Supplies And Materials	\$ 840.00
2/27/2020	511405	Dell Marketing Lp	Supplies And Materials	\$ 3,145.00
2/27/2020	511405	Dell Marketing Lp	Supplies And Materials	\$ 4,995.00
2/27/2020	511394	Claridge Products and Equipment, Inc.	Supplies & Materials	\$ 146.08
2/27/2020	511394	Claridge Products and Equipment, Inc.	Supplies & Materials	\$ 400.00
2/27/2020	511394	Claridge Products and Equipment, Inc.	Supplies & Materials	\$ 1,163.76
2/27/2020	511367	An Empty Vase	HOSA Ex. Curr Supplies&Materials	\$ 375.00
2/27/2020	511476	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$ 550.00
2/27/2020	511455	Monarch Trophy Studio	Miscellaneous Operating	\$ 630.82
2/28/2020	8000000025	Citibank	Supplies And Materials	\$ 19.76
2/28/2020	8000000025	Citibank	Supplies And Materials	\$ 109.00
2/28/2020	8000000025	Citibank	Supplies And Materials	\$ 4.98
2/28/2020	8000000025	Citibank	Supplies - AG	\$ 9.98
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$ 10.70
2/28/2020	8000000025	Citibank	Supplies - AG	\$ 12.96
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$ 13.63
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$ 17.34
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$ 17.44
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$ 18.67
2/28/2020	8000000025	Citibank	Supplies - Welding	\$ 19.44
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$ 20.32
2/28/2020	8000000025	Citibank	Supplies - Welding	\$ 20.90

2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	27.02
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	27.92
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	28.02
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	30.01
2/28/2020	8000000025	Citibank	Supplies - Welding	\$	33.93
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	35.09
2/28/2020	8000000025	Citibank	Miscellaneous Operating	\$	40.05
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	43.00
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	43.72
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	50.46
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	60.99
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	62.60
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	71.58
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	71.66
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	78.38
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	84.04
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	87.77
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	88.21
2/28/2020	8000000025	Citibank	Supplies - Home Economics	\$	88.60
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	90.60
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	91.57
2/28/2020	8000000025	Citibank	Supplies - Welding	\$	93.38
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	117.79
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	125.59
2/28/2020	8000000025	Citibank	Supplies - Home Economics	\$	130.50
2/28/2020	8000000025	Citibank	Supplies - Welding	\$	139.82
2/28/2020	8000000025	Citibank	Supplies - AG	\$	143.19
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	144.47
2/28/2020	8000000025	Citibank	Supplies - Home Economics	\$	148.98
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	157.42
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	162.92
2/28/2020	8000000025	Citibank	Supplies - Home Economics	\$	172.47
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	176.79
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	211.14
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	229.88

2/28/2020	8000000025	Citibank	Supplies - Home Economics	\$	243.69
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	248.07
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	248.70
2/28/2020	8000000025	Citibank	Supplies - AG	\$	267.69
2/28/2020	8000000025	Citibank	Supplies - Home Economics	\$	282.56
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	293.23
2/28/2020	8000000025	Citibank	Supplies - Home Economics	\$	306.99
2/28/2020	8000000025	Citibank	Supplies - Welding	\$	373.98
2/28/2020	8000000025	Citibank	Supplies - Culinary Arts	\$	389.68
2/28/2020	8000000025	Citibank	Supplies - AG	\$	393.00
2/28/2020	8000000025	Citibank	Supplies - AG	\$	429.97
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	478.21
2/28/2020	8000000025	Citibank	Supplies - Home Economics	\$	502.23
2/28/2020	8000000025	Citibank	Equipment \$500<\$5,000	\$	549.00
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	7.47
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	42.12
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	42.12
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	65.93
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	65.94
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	76.55
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	76.56
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	85.64
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	85.65
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	94.22
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	94.23
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	112.22
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	112.23
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	264.56
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	264.56
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	288.52
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	288.52
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	1,307.54
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	1,307.54
2/28/2020	8000000025	Citibank	Miscellaneous Operating Costs	\$	(10.92)
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employ	\$	2.00

2/28/2020	8000000025	Citibank	Chinese Cultural Exchange	\$	5.00
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	6.00
2/28/2020	8000000025	Citibank	Miscellaneous Operating Costs	\$	6.56
2/28/2020	8000000025	Citibank	Fees Only	\$	7.50
2/28/2020	8000000025	Citibank	Instructional Supplies and Materials	\$	9.26
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	10.00
2/28/2020	8000000025	Citibank	Parts	\$	11.29
2/28/2020	8000000025	Citibank	Miscellaneous Operating Costs	\$	16.18
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	19.61
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	19.68
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	24.00
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	25.00
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	28.10
2/28/2020	8000000025	Citibank	Miscellaneous Operating Costs	\$	29.99
2/28/2020	8000000025	Citibank	Fees Only	\$	30.00
2/28/2020	8000000025	Citibank	Instructional Supplies and Materials	\$	30.30
2/28/2020	8000000025	Citibank	Vehicles - Fuels & Supplies	\$	31.00
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	32.18
2/28/2020	8000000025	Citibank	Counselor Supplies & Materials	\$	32.52
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	33.23
2/28/2020	8000000025	Citibank	Chinese Cultural Exchange	\$	35.78
2/28/2020	8000000025	Citibank	Supplies and Materials	\$	36.63
2/28/2020	8000000025	Citibank	Instructional Supplies and Materials	\$	38.60
2/28/2020	8000000025	Citibank	Miscellaneous Operating Costs	\$	39.99
2/28/2020	8000000025	Citibank	Meeting Refreshments	\$	42.71
2/28/2020	8000000025	Citibank	Fees Only	\$	45.00
2/28/2020	8000000025	Citibank	Counselor Supplies & Materials	\$	45.26
2/28/2020	8000000025	Citibank	Miscellaneous Operating Costs	\$	45.68
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	47.51
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	47.74
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	49.96
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employees	\$	50.00
2/28/2020	8000000025	Citibank	Chinese Cultural Exchange	\$	51.40
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	51.63
2/28/2020	8000000025	Citibank	Miscellaneous Operating Costs	\$	53.31

2/28/2020	8000000025	Citibank	Dues Only	\$	53.85
2/28/2020	8000000025	Citibank	Vehicles - Fuels & Supplies	\$	54.84
2/28/2020	8000000025	Citibank	Vehicles - Fuels & Supplies	\$	55.80
2/28/2020	8000000025	Citibank	Vehicles - Fuels & Supplies	\$	59.06
2/28/2020	8000000025	Citibank	Instructional Supplies and Materials	\$	59.14
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employees	\$	60.00
2/28/2020	8000000025	Citibank	Travel - Superintendent	\$	60.00
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employees	\$	60.94
2/28/2020	8000000025	Citibank	Miscellaneous Operating Costs	\$	64.50
2/28/2020	8000000025	Citibank	Instructional Supplies and Materials	\$	64.90
2/28/2020	8000000025	Citibank	Meeting Refreshments	\$	66.30
2/28/2020	8000000025	Citibank	Misc Oper Cost - Supt	\$	67.06
2/28/2020	8000000025	Citibank	Miscellaneous Operating Costs	\$	70.11
2/28/2020	8000000025	Citibank	Miscellaneous Operating Cos	\$	72.21
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employ	\$	72.65
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	75.75
2/28/2020	8000000025	Citibank	Electricity	\$	79.22
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	82.43
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	86.07
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	89.19
2/28/2020	8000000025	Citibank	Misc Oper (Food)	\$	90.89
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	91.68
2/28/2020	8000000025	Citibank	Misc Oper Cost - Supt	\$	91.75
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$	95.70
2/28/2020	8000000025	Citibank	Instructional Supplies and Materials	\$	97.19
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	103.02
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employ	\$	110.00
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employees	\$	117.00
2/28/2020	8000000025	Citibank	Counselor Supplies & Materials	\$	117.07
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	118.67
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employees	\$	121.15
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	121.71
2/28/2020	8000000025	Citibank	Supplies - Superintendent	\$	138.16
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	140.93
2/28/2020	8000000025	Citibank	Meeting Refreshments	\$	148.51

2/28/2020	8000000025	Citibank	Travel & Subsistence-Employees	\$ 175.00
2/28/2020	8000000025	Citibank	Supplies And Materials	\$ 176.09
2/28/2020	8000000025	Citibank	Counselor Supplies & Materials	\$ 190.88
2/28/2020	8000000025	Citibank	Electricity	\$ 198.83
2/28/2020	8000000025	Citibank	Supplies - ROTC	\$ 221.39
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employ	\$ 285.00
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employ	\$ 323.39
2/28/2020	8000000025	Citibank	Travel & Subsistence - Staff Only	\$ 350.00
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$ 353.07
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employ	\$ 388.50
2/28/2020	8000000025	Citibank	Electricity	\$ 642.04
2/28/2020	8000000025	Citibank	Recruiting Travel	\$ 705.92
2/28/2020	8000000025	Citibank	Fingerprinting Vouchers	\$ 738.75
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$ 870.00
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employees	\$ 927.21
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employees	\$ 978.47
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employees	\$ 1,020.60
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employees	\$ 1,020.69
2/28/2020	8000000025	Citibank	Travel - Superintendent	\$ 1,020.69
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employ	\$ 1,020.69
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employees	\$ 1,044.30
2/28/2020	8000000025	Citibank	Travel & Subsistence-Studen	\$ 1,152.24
2/28/2020	8000000025	Citibank	Misc Oper (Food)	\$ 1,594.32
2/28/2020	8000000025	Citibank	Natural Gas	\$ 1,624.05
2/28/2020	8000000025	Citibank	Theatre Arts Musical	\$ 1,920.94
2/28/2020	8000000025	Citibank	Tasbo Legislative Pipeline	\$ 3,460.60
2/28/2020	8000000025	Citibank	Electricity	\$ 7,084.20
2/28/2020	8000000025	Citibank	Electricity	\$ 11,495.63
2/28/2020	8000000025	Citibank	Electricity	\$ 14,749.64
2/28/2020	8000000041	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,338.33
2/28/2020	8000000025	Citibank	Food Cost	\$ 40.54
2/28/2020	8000000025	Citibank	Non-Food Cost	\$ 65.24
2/28/2020	8000000025	Citibank	Supplies and Materials	\$ 27.68
2/28/2020	8000000025	Citibank	Supplies and Materials	\$ 27.68
2/28/2020	8000000025	Citibank	Supplies and Materials	\$ 27.68

2/28/2020	8000000025	Citibank	Travel & Subsistence-Employees	\$	129.20
2/28/2020	8000000025	Citibank	Principal-Misc. Expenses-includes Food	\$	3.42
2/28/2020	8000000025	Citibank	FCS - Instructional Supplies & Materials	\$	17.22
2/28/2020	8000000025	Citibank	FCS - Instructional Supplies & Materials	\$	20.22
2/28/2020	8000000025	Citibank	FCS - Instructional Supplies & Materials	\$	22.14
2/28/2020	8000000025	Citibank	Spanish Club Misc Oper	\$	23.98
2/28/2020	8000000025	Citibank	Principal-Misc. Expenses-includes Food	\$	27.72
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employees	\$	30.00
2/28/2020	8000000025	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	30.79
2/28/2020	8000000025	Citibank	Principal-Misc. Expenses-includes Food	\$	35.72
2/28/2020	8000000025	Citibank	BEF - Instructional Supplies & Materials	\$	37.35
2/28/2020	8000000025	Citibank	Principal-Misc. Expenses-includes Food	\$	41.00
2/28/2020	8000000025	Citibank	Welding - Instructional Supplies & Materials	\$	43.99
2/28/2020	8000000025	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$	45.00
2/28/2020	8000000025	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	70.00
2/28/2020	8000000025	Citibank	Band - Ex. Curr. Student Travel	\$	82.08
2/28/2020	8000000025	Citibank	Life Skills- Instructional Supplies & Materials	\$	88.17
2/28/2020	8000000025	Citibank	Life Skills- Instructional Supplies & Materials	\$	97.29
2/28/2020	8000000025	Citibank	Principal-Misc. Expenses-includes Food	\$	102.95

2/28/2020	8000000025	Citibank	BEF - Instructional Supplies & Materials	\$ 105.58
2/28/2020	8000000025	Citibank	Life Skills- Instructional Supplies & Materials	\$ 152.10
2/28/2020	8000000025	Citibank	Principal-Misc. Expenses-includes Food	\$ 160.62
2/28/2020	8000000025	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$ 161.80
2/28/2020	8000000025	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 178.74
2/28/2020	8000000025	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 178.83
2/28/2020	8000000025	Citibank	Life Skills-Student Travel & Subsistence	\$ 187.00
2/28/2020	8000000025	Citibank	Environmental Science - Ex. Curr. Student Travel	\$ 250.00
2/28/2020	8000000025	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$ 259.45
2/28/2020	8000000025	Citibank	Principal-Misc. Expenses-includes Food	\$ 360.50
2/28/2020	8000000025	Citibank	Band - Ex. Curr. Student Travel	\$ 819.26
2/28/2020	8000000025	Citibank	Band - Ex. Curr. Student Travel	\$ 1,172.88
2/28/2020	8000000025	Citibank	Travel & Subsistence-Employees	\$ 1,580.40
2/28/2020	8000000025	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$ 3,175.34
2/28/2020	8000000025	Citibank	Yes Fundraiser - Other Expenses	\$ 10.28
2/28/2020	8000000025	Citibank	Principal - Other Food purchases	\$ 18.49
2/28/2020	8000000025	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 22.52
2/28/2020	8000000025	Citibank	Yes Fundraiser - Other Expenses	\$ 29.52
2/28/2020	8000000025	Citibank	Principal - Other Food purchases	\$ 38.94
2/28/2020	8000000025	Citibank	Principal - Other Food purchases	\$ 50.05
2/28/2020	8000000025	Citibank	Principal - Other Food purchases	\$ 52.80
2/28/2020	8000000025	Citibank	Yes Fundraiser - Other Expenses	\$ 71.82
2/28/2020	8000000025	Citibank	Principal - Other Food purchases	\$ 75.15

2/28/2020	8000000025	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 76.87
2/28/2020	8000000025	Citibank	Principal - School Office Supplies & Materials	\$ 84.98
2/28/2020	8000000025	Citibank	Principal - Other Food purchases	\$ 88.09
2/28/2020	8000000025	Citibank	Stem- Instructional Supplies & Materials	\$ 88.66
2/28/2020	8000000025	Citibank	Stem- Instructional Supplies & Materials	\$ 125.94
2/28/2020	8000000025	Citibank	Principal - School Office Supplies & Materials	\$ 128.09
2/28/2020	8000000025	Citibank	Principal - Other Food purchases	\$ 137.88
2/28/2020	8000000025	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 181.87
2/28/2020	8000000025	Citibank	Concessions - Other Expenses	\$ 182.77
2/28/2020	8000000025	Citibank	Band - Ex. Curr. Student Travel	\$ 245.88
2/28/2020	8000000025	Citibank	Theatre Arts Instructional Supplies & Materials	\$ 300.00
2/28/2020	8000000025	Citibank	Stem- Instructional Supplies & Materials	\$ 381.82
2/28/2020	8000000025	Citibank	Principal - School Office Supplies & Materials	\$ 433.99
2/28/2020	8000000025	Citibank	Yes Fundraiser - Other Expenses	\$ 548.97
2/28/2020	8000000025	Citibank	Robotics Club - Ex. Curr. Supplies	\$ 9.94
2/28/2020	8000000025	Citibank	Principal - School Office Supplies & Materials	\$ 18.74
2/28/2020	8000000025	Citibank	Principal - School Office Supplies & Materials	\$ 18.92
2/28/2020	8000000025	Citibank	Principal - Instructional Supplies & Materials	\$ 22.00
2/28/2020	8000000025	Citibank	Principal - Miscellaneous Operating	\$ 29.85
2/28/2020	8000000025	Citibank	Principal - Miscellaneous Operating	\$ 38.98
2/28/2020	8000000025	Citibank	Principal - Miscellaneous Operating	\$ 53.00
2/28/2020	8000000025	Citibank	Robotics Club - Ex. Curr. Supplies	\$ 55.79
2/28/2020	8000000025	Citibank	Family of Friends - Ex. Curr Materials	\$ 59.51

2/28/2020	8000000025	Citibank	Principal - Miscellaneous Operating	\$ 72.23
2/28/2020	8000000025	Citibank	Principal - Food for Staff Meetings	\$ 120.63
2/28/2020	8000000025	Citibank	Principal - Miscellaneous Operating	\$ 127.50
2/28/2020	8000000025	Citibank	Band - Ex. Curr. Student Travel	\$ 239.05
2/28/2020	8000000025	Citibank	STEM - Instructional Supplies	\$ 871.28
2/28/2020	8000000025	Citibank	Principal - Other Exp. including Food purchases	\$ 33.09
2/28/2020	8000000025	Citibank	Principal - Other Exp. including Food purchases	\$ 153.01
2/28/2020	8000000025	Citibank	Life Skills - Supplies and Materials	\$ 8.94
2/28/2020	8000000025	Citibank	BEF - Instructional Supplies & Materials	\$ 25.64
2/28/2020	8000000025	Citibank	Life Skills - Supplies and Materials	\$ 32.52
2/28/2020	8000000025	Citibank	BEF - Instructional Supplies & Materials	\$ 59.76
2/28/2020	8000000025	Citibank	BEF - Instructional Supplies & Materials	\$ 82.11
2/28/2020	8000000025	Citibank	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 108.49
2/28/2020	8000000025	Citibank	BEF - Instructional Supplies & Materials	\$ 131.88
2/28/2020	8000000025	Citibank	BEF - Instructional Supplies & Materials	\$ 209.84
2/28/2020	8000000025	Citibank	Robotics - Extra Curricular Supplies	\$ 21.86
2/28/2020	8000000025	Citibank	Robotics - Extra Curricular Supplies	\$ 25.65
2/28/2020	8000000025	Citibank	Principal - Misc. Expenses including Food	\$ 48.15
2/28/2020	8000000025	Citibank	Principal - Food for Staff Meetings	\$ 71.06
2/28/2020	8000000025	Citibank	Principal - Misc. Expenses including Food	\$ 425.00
2/28/2020	8000000025	Citibank	Principal - Misc. Expenses including Food	\$ 18.55
2/28/2020	8000000025	Citibank	Principal - Misc. Expenses including Food	\$ 35.83

2/28/2020	8000000025	Citibank	Principal - Misc. Expenses including Food	\$ 102.56
2/28/2020	8000000025	Citibank	Life Skills- Instructional Supplies & Materials	\$ 17.54
2/28/2020	8000000025	Citibank	Principal - School Office Supplies & Materials	\$ 28.31
2/28/2020	8000000025	Citibank	Life Skills- Instructional Supplies & Materials	\$ 33.56
2/28/2020	8000000025	Citibank	Principal-Misc. Expenses including Food	\$ 47.92
2/28/2020	8000000025	Citibank	Life Skills- Instructional Supplies & Materials	\$ 61.43
2/28/2020	8000000025	Citibank	Miscellaneous Operating	\$ 100.37
2/28/2020	8000000025	Citibank	FCS-Sladek-Instructional Supplies/Materials	\$ 108.26
2/28/2020	8000000025	Citibank	Principal-Misc. Expenses including Food	\$ 127.56
2/28/2020	8000000025	Citibank	Principal-Misc. Expenses including Food	\$ 142.54
2/28/2020	8000000025	Citibank	FCS-Sladek-Instructional Supplies/Materials	\$ 264.29
2/28/2020	8000000025	Citibank	Stage Instructional Material	\$ 301.30
2/28/2020	8000000025	Citibank	Stage Instructional Material	\$ 403.07
2/28/2020	8000000025	Citibank	Supplies And Materials	\$ 9.28
2/28/2020	8000000025	Citibank	Miscellaneous Operating	\$ 17.68
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$ 50.00
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$ 54.99
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$ 78.00
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$ 83.97
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$ 84.36
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$ 97.64
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$ 100.00
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$ 107.50
2/28/2020	8000000025	Citibank	Miscellaneous Operating	\$ 116.32
2/28/2020	8000000025	Citibank	Supplies And Materials	\$ 141.36

2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	162.81
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	174.55
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	178.24
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	183.58
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	185.97
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	206.72
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	209.29
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	216.01
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	241.75
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	242.33
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	244.72
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	249.34
2/28/2020	8000000025	Citibank	Miscellaneous Operating	\$	281.75
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	285.52
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	325.24
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	342.37
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	1,746.18
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	2,499.00
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	(18.12)
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	24.86
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	38.70
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	40.72
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	79.98
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	79.98
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	79.98
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	104.00
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	165.00
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	165.62
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	165.89
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	173.73
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	194.70
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	195.74
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	211.73
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	223.68
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	234.00

2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	278.68
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	310.92
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	436.09
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	485.03
2/28/2020	8000000025	Citibank	Travel & Subsistence-Students	\$	1,901.16
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	11.68
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	21.01
2/28/2020	8000000025	Citibank	Vehicles - Fuels & Supplies	\$	64.45
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	222.68
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	253.54
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	271.62
2/28/2020	8000000025	Citibank	Supplies And Materials	\$	501.56
2/28/2020	8000000025	Citibank	Food	\$	4,315.56
2/28/2020	8000000025	Citibank	Principal - Supplies And Materials	\$	73.76
2/28/2020	8000000025	Citibank	Miscellaneous Operating	\$	83.56
2/28/2020	8000000025	Citibank	Miscellaneous Operating	\$	130.62
2/28/2020	8000000025	Citibank	Miscellaneous Operating	\$	262.25
2/28/2020	8000000025	Citibank	FCCLA -Ex. Curr. Student Travel	\$	11.94
2/28/2020	8000000025	Citibank	FCCLA - Miscellaneous Operating	\$	21.50
2/28/2020	8000000025	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$	31.28
2/28/2020	8000000025	Citibank	FCCLA -Ex. Curr. Student Travel	\$	54.60
2/28/2020	8000000025	Citibank	FCCLA -Ex. Curr. Student Travel	\$	55.97
2/28/2020	8000000025	Citibank	FCCLA -Ex. Curr. Student Travel	\$	65.01
2/28/2020	8000000025	Citibank	FCCLA -Ex. Curr. Student Travel	\$	75.20
2/28/2020	8000000025	Citibank	Student Council - Miscellaneous Operating	\$	177.72
2/28/2020	8000000025	Citibank	FCCLA -Ex. Curr. Student Travel	\$	552.00
2/28/2020	8000000025	Citibank	FCCLA - Misc. Operating Expenses	\$	39.75
2/28/2020	8000000025	Citibank	Autism Speaks-Ex. Curr Supplies & Materials	\$	54.29
2/28/2020	8000000025	Citibank	Debate Team - Ex. Curr. Student Travel	\$	262.00
2/28/2020	8000000025	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	308.26

2/28/2020	8000000025	Citibank	FCCLA - Ex. Curr. Student Travel	\$ 684.52
2/28/2020	8000000025	Citibank	Student Council- Ex.Curr. Supplies & Materials	\$ 5.23
2/28/2020	8000000025	Citibank	Student Council- Ex.Curr. Supplies & Materials	\$ 20.00
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 578.39
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 7,065.73
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 8,318.48
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 227.85
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 1,727.69
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 2,432.02
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 1,115.72
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 1,201.70
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 3,368.17
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 45,408.47
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 49,554.28
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 71.20
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 449.84
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 473.23
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 2,627.86
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 957.26
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 1,075.91
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 5,743.49
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 7.06
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 8.48
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 42.39
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 325.24
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 364.83
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 1,484.29
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 2,093.18
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 4.47
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 4.56
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 4.98
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 27.37
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 28.63

2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 34.36
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 171.80
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 1.20
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 1.25
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 6.28
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 42.54
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 11.71
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 14.34
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 2.07
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 2.40
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 32.43
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ (231.61)
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 535.00
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 1,514.61
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 32,652.97
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 37,676.67
2/29/2020	8000000288	Teacher Retirement System	Teacher Retirement System	\$ 386,811.31
3/2/2020	8000000183	Cleary Zimmermann Engineers	Professional Services	\$ 2,167.50
3/5/2020	511588	Assessment Intervention Management	Professional Services	\$ 552.50
3/5/2020	511588	Assessment Intervention Management	Professional Services	\$ 552.50
3/5/2020	511588	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,300.00
3/5/2020	511588	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,460.00
3/5/2020	511588	Assessment Intervention Management	Professional Services	\$ 2,275.00
3/5/2020	511634	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00
3/5/2020	511634	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00
3/5/2020	511634	ESC Region 20	Travel & Subsistence-Employ	\$ 150.00
3/5/2020	511638	Farris, Callie	Travel & Subsistence-Employees	\$ 16.83
3/5/2020	511665	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 92.98
3/5/2020	511726	Summers, Sladen E	Travel & Subsistence-Employ	\$ 6.25

3/5/2020	511738	Texas Kids Home Therapy and Nursing	Professional Services	\$	67.50
3/5/2020	511742	Travis, Mariana S	Travel & Subsistence-Employees	\$	66.35
3/5/2020	511742	Travis, Mariana S	Travel & Subsistence-Employees	\$	124.06
3/5/2020	511751	White, Donna Marie	Travel & Subsistence-Employees	\$	48.40
3/5/2020	511580	Alamo Iron Works	Supplies - Welding	\$	576.67
3/5/2020	511600	Bowman Sewing Lab	Contracted Maintenance	\$	2,225.89
3/5/2020	511736	Texas FCCLA	Travel & Subsistence-Studen	\$	15.00
3/5/2020	511736	Texas FCCLA	Travel & Subsistence-Studen	\$	22.00
3/5/2020	511736	Texas FCCLA	Travel & Subsistence-Studen	\$	25.00
3/5/2020	511736	Texas FCCLA	Travel & Subsistence-Studen	\$	120.00
3/5/2020	511753	Willis, Heather Christine	Travel & Subsistence-Employees	\$	85.00
3/5/2020	511579	Ahl, Edwin	Game Officials	\$	150.00
3/5/2020	511581	Alhassan, Aaron	Game Officials	\$	150.00
3/5/2020	511586	Arevalo, Robert C	Game Officials	\$	65.00
3/5/2020	511589	Ayers, James	Game Officials	\$	80.00
3/5/2020	511597	Blackburn, Richard	Game Officials	\$	90.00
3/5/2020	511597	Blackburn, Richard	Game Officials	\$	90.00
3/5/2020	511604	Brooks, Gregory	Game Officials	\$	80.00
3/5/2020	511607	Burdett, Carson	Game Officials	\$	150.00
3/5/2020	511608	Burris, Terry L	Game Officials	\$	90.00
3/5/2020	511609	Carroll Independent School District	Travel & Subsistence-Studen	\$	60.00
3/5/2020	511613	Chase, Thaddeus	Game Officials	\$	105.00
3/5/2020	511622	DeJute, Dane P.	Game Officials	\$	150.00
3/5/2020	511622	DeJute, Dane P.	Game Officials	\$	150.00
3/5/2020	511625	DeWall, Gina G	Travel & Subsistence-Employ	\$	16.52
3/5/2020	511625	DeWall, Gina G	Travel & Subsistence-Employ	\$	16.53
3/5/2020	511625	DeWall, Gina G	Travel & Subsistence-Employ	\$	36.67
3/5/2020	511625	DeWall, Gina G	Travel & Subsistence-Employ	\$	36.70
3/5/2020	511627	Driggers-Gosin, Kristine	Game Officials	\$	150.00
3/5/2020	511628	Dripping Springs Isd	Rentals - Operating	\$	311.18
3/5/2020	511628	Dripping Springs Isd	Rentals - Operating	\$	448.64
3/5/2020	511629	Dupnick, Bridget Marie	Game Officials	\$	150.00
3/5/2020	511641	Flores, Rolando	Game Officials	\$	105.00
3/5/2020	511643	Fredericksburg I.s.d.	Rentals - Operating	\$	185.00

3/5/2020	511644	Ftaiti, Kamel	Game Officials	\$ 90.00
3/5/2020	511646	Georgetown High School Soccer	Travel & Subsistence-Studen	\$ 425.00
3/5/2020	511649	Hanson, Seth Adam	Game Officials	\$ 30.00
3/5/2020	511650	Harsh, Joseph	Game Officials	\$ 150.00
3/5/2020	511661	Judkins, Devin	Game Officials	\$ 150.00
3/5/2020	511663	Kersting, John	Game Officials	\$ 150.00
3/5/2020	511672	Leech, Stanley S	Travel & Subsistence-Employ	\$ 2.60
3/5/2020	511672	Leech, Stanley S	Travel & Subsistence-Employ	\$ 2.60
3/5/2020	511672	Leech, Stanley S	Travel & Subsistence-Employ	\$ 513.59
3/5/2020	511672	Leech, Stanley S	Travel & Subsistence-Employ	\$ 513.59
3/5/2020	511674	Lewis, Ted	Game Officials	\$ 80.00
3/5/2020	511684	Mayberry, Christopher James	Game Officials	\$ 65.00
3/5/2020	511686	Meuth, Douglas	Professional Services	\$ 160.00
3/5/2020	511691	Nash, Martin	Travel & Subsistence-Employ	\$ 161.00
3/5/2020	511695	Northeast Isd	Chs Football	\$ 137.00
3/5/2020	511698	Oliva, Blake A	Game Officials	\$ 150.00
3/5/2020	511701	Pena, Jacob	Game Officials	\$ 150.00
3/5/2020	511702	Perez, Carlos E	Game Officials	\$ 90.00
3/5/2020	511702	Perez, Carlos E	Game Officials	\$ 150.00
3/5/2020	511704	Petty, Luke	Game Officials	\$ 150.00
3/5/2020	511712	Richison, Thomas	Game Officials	\$ 150.00
3/5/2020	511714	Rodriguez, Cyrenna	Game Officials	\$ 80.00
3/5/2020	511720	Smith, Brian	Game Officials	\$ 240.00
3/5/2020	511727	Sunday, Jonathan	Game Officials	\$ 65.00
3/5/2020	511731	TASO Football - San Antonio	Game Officials	\$ 125.00
3/5/2020	511732	Tatsch, Ron	Game Officials	\$ 100.00
3/5/2020	511734	Texas A & M University	Rentals - Operating	\$ 2,360.60
3/5/2020	511741	Titus, Craig	Game Officials	\$ 150.00
3/5/2020	511743	Trevino, Ruben	Professional Services	\$ 160.00
3/5/2020	511746	University Of Texas At Austin	Travel & Subsistence-Studen	\$ 2,846.48
3/5/2020	511748	Villarreal, Jonathan D	Game Officials	\$ 150.00
3/5/2020	511749	Wanek, Jeffrey	Game Officials	\$ 105.00
3/5/2020	511578	AHI Enterprises, LLC	Supplies And Materials	\$ 1,107.58
3/5/2020	511582	Alterman, Inc	Miscellaneous	\$ 1,008.00
3/5/2020	511583	Anderson Software	Miscellaneous	\$ 3,480.00

3/5/2020	511584	Anderson, Memory Leigh	Dyslexia Teacher Travel	\$	66.60
3/5/2020	511587	Ashley, Eddie	Travel & Subsistence-Employ	\$	114.66
3/5/2020	511587	Ashley, Eddie	Travel & Subsistence-Employ	\$	128.39
3/5/2020	511591	B and H Photo Video	Equipment \$500<\$5,000	\$	38.36
3/5/2020	511592	Barnes & Noble Inc.	Reading Materials	\$	43.17
3/5/2020	511592	Barnes & Noble Inc.	Reading Material	\$	795.00
3/5/2020	511593	Barshop Jewish Community Center	Travel & Subsistence-Employees	\$	48.00
3/5/2020	511594	Beck, Debra L	Travel & Subsistence-Employ	\$	95.25
3/5/2020	511596	Bio-Rad Laboratories, Inc.	Supplies And Materials	\$	42.50
3/5/2020	511596	Bio-Rad Laboratories, Inc.	Supplies And Materials	\$	297.00
3/5/2020	511599	Boerne Printing	Supplies And Materials	\$	175.00
3/5/2020	511602	Brantley, Brian	Supplies - Maintenance	\$	15.00
3/5/2020	511602	Brantley, Brian	Supplies - Maintenance	\$	20.00
3/5/2020	511602	Brantley, Brian	Supplies - Maintenance	\$	50.00
3/5/2020	511602	Brantley, Brian	Supplies - Maintenance	\$	120.00
3/5/2020	511602	Brantley, Brian	Supplies - Maintenance	\$	300.00
3/5/2020	511602	Brantley, Brian	Supplies - Maintenance	\$	785.00
3/5/2020	511603	Britt, Theresa	Miscellaneous Contracted Svs	\$	200.00
3/5/2020	511606	Burckhardt, Brian	Travel & Subsistence-Employees	\$	550.00
3/5/2020	511610	Cavazos, Erik	Contracted Services	\$	250.00
3/5/2020	511611	Cenergistic	CENERGISTICS	\$	21,000.00
3/5/2020	511614	Cintas Corporation	Uniforms	\$	66.77
3/5/2020	511614	Cintas Corporation	Uniforms	\$	66.77
3/5/2020	511614	Cintas Corporation	Uniforms	\$	66.77
3/5/2020	511614	Cintas Corporation	Uniforms	\$	74.67
3/5/2020	511614	Cintas Corporation	Uniforms	\$	74.67
3/5/2020	511615	City Electric Supply Company	Supplies - Maintenance	\$	4,293.00
3/5/2020	511616	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	1,310.00
3/5/2020	511617	Climatec, LLC	Supplies - Maintenance	\$	20.00
3/5/2020	511617	Climatec, LLC	Supplies - Maintenance	\$	423.00
3/5/2020	511618	College Board	Testing Materials	\$	10,283.00
3/5/2020	511619	Commercial Kitchen Parts and Service	Supplies And Materials	\$	14.00

3/5/2020	511619	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 162.30
3/5/2020	511619	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 285.06
3/5/2020	511620	Curriculum Associates, Inc	Supplies - Elar	\$ 166.88
3/5/2020	511623	Dell Marketing Lp	Supplies And Materials	\$ -
3/5/2020	511623	Dell Marketing Lp	Equipment \$500<\$5,000	\$ -
3/5/2020	511623	Dell Marketing Lp	Equipment \$500<\$5,000	\$ -
3/5/2020	511623	Dell Marketing Lp	Supplies And Materials	\$ 25.27
3/5/2020	511623	Dell Marketing Lp	Supplies And Materials	\$ 108.99
3/5/2020	511623	Dell Marketing Lp	Supplies And Materials	\$ 143.49
3/5/2020	511623	Dell Marketing Lp	Supplies And Materials	\$ 168.00
3/5/2020	511623	Dell Marketing Lp	Supplies And Materials	\$ 276.00
3/5/2020	511623	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 1,113.18
3/5/2020	511623	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 1,746.32
3/5/2020	511623	Dell Marketing Lp	Technology	\$ 6,592.65
3/5/2020	511626	Dramatic Publishing	Supplies And Materials	\$ 6.58
3/5/2020	511626	Dramatic Publishing	Supplies And Materials	\$ 17.90
3/5/2020	511631	Ecs Learning Systems, Inc.	Supplies - Math	\$ 604.46
3/5/2020	511631	Ecs Learning Systems, Inc.	Supplies - Elar	\$ 1,133.16
3/5/2020	511632	Education Advanced, Inc.	Miscellaneous	\$ 1,250.00
3/5/2020	511633	ESC Region 10	Dyslexia Supplies and Materials	\$ 231.00
3/5/2020	511634	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
3/5/2020	511634	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
3/5/2020	511634	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
3/5/2020	511634	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
3/5/2020	511634	ESC Region 20	Dyslexia Travel & Subsistence	\$ 150.00
3/5/2020	511637	Excell Environmental, Inc.	Transp Supplies	\$ 1,494.30
3/5/2020	511640	Flinn Scientific Inc.	Supplies And Materials	\$ 9.81
3/5/2020	511640	Flinn Scientific Inc.	Supplies And Materials	\$ 12.83
3/5/2020	511640	Flinn Scientific Inc.	Supplies And Materials	\$ 19.26
3/5/2020	511640	Flinn Scientific Inc.	Supplies And Materials	\$ 21.11
3/5/2020	511640	Flinn Scientific Inc.	Supplies And Materials	\$ 25.11
3/5/2020	511640	Flinn Scientific Inc.	Supplies And Materials	\$ 27.00
3/5/2020	511640	Flinn Scientific Inc.	Supplies And Materials	\$ 34.70

3/5/2020	511640	Flinn Scientific Inc.	Supplies And Materials	\$	41.44
3/5/2020	511640	Flinn Scientific Inc.	Supplies And Materials	\$	53.51
3/5/2020	511640	Flinn Scientific Inc.	Supplies And Materials	\$	87.39
3/5/2020	511640	Flinn Scientific Inc.	Supplies And Materials	\$	107.10
3/5/2020	511640	Flinn Scientific Inc.	Supplies And Materials	\$	381.28
3/5/2020	511642	Follett School Solutions, Inc.	Reading Materials	\$	330.16
3/5/2020	511647	Gonzalez Office Products	Instructional Supplies and Materials	\$	655.79
3/5/2020	511648	Gurgel, Mark	Miscellaneous Contracted Svs	\$	500.00
3/5/2020	511651	Heinemann	Reading Material	\$	5.00
3/5/2020	511651	Heinemann	Reading Material	\$	5.00
3/5/2020	511651	Heinemann	Reading Material	\$	10.75
3/5/2020	511651	Heinemann	Reading Material	\$	27.50
3/5/2020	511651	Heinemann	Reading Material	\$	70.00
3/5/2020	511652	Herff Jones	Supplies And Materials	\$	48.06
3/5/2020	511653	Higgins, Jillian Jean Perry	Travel & Subsistence-Employ	\$	30.00
3/5/2020	511653	Higgins, Jillian Jean Perry	Travel & Subsistence-Employ	\$	114.89
3/5/2020	511654	Hillje Music Centers LLC	Equipment - Band	\$	899.00
3/5/2020	511654	Hillje Music Centers LLC	Equipment - Band	\$	974.93
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	-
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	-

3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	10.40
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	10.40
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	10.40
3/5/2020	511655	Hillyard, Inc.	BHS Supplies - Custodial	\$	10.44
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	12.30
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	12.60
3/5/2020	511655	Hillyard, Inc.	CCES Supplies - Custodial	\$	14.84
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	14.95
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	14.95
3/5/2020	511655	Hillyard, Inc.	BMSN Supplies - Custodial	\$	17.04
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	17.97
3/5/2020	511655	Hillyard, Inc.	BMSN Supplies - Custodial	\$	18.07
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	18.07
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	18.15
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	18.15
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	18.15
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	18.24
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	18.34
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	18.55
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	18.83
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	19.66
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	20.67
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	21.20
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	22.20
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	22.20
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	24.81
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	26.22
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	27.68
3/5/2020	511655	Hillyard, Inc.	CCES Supplies - Custodial	\$	27.71
3/5/2020	511655	Hillyard, Inc.	BHS Supplies - Custodial	\$	29.90
3/5/2020	511655	Hillyard, Inc.	BHS Supplies - Custodial	\$	29.90
3/5/2020	511655	Hillyard, Inc.	CCES Supplies - Custodial	\$	29.92
3/5/2020	511655	Hillyard, Inc.	CCES Supplies - Custodial	\$	29.92
3/5/2020	511655	Hillyard, Inc.	BMSN Supplies - Custodial	\$	30.84
3/5/2020	511655	Hillyard, Inc.	BHS Supplies - Custodial	\$	31.32

3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	31.50
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	31.80
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	36.90
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	37.66
3/5/2020	511655	Hillyard, Inc.	BHS Supplies - Custodial	\$	37.66
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	37.80
3/5/2020	511655	Hillyard, Inc.	BHS Supplies - Custodial	\$	37.80
3/5/2020	511655	Hillyard, Inc.	BHS Supplies - Custodial	\$	37.80
3/5/2020	511655	Hillyard, Inc.	BMSN Supplies - Custodial	\$	37.88
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	44.40
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	45.20
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	46.26
3/5/2020	511655	Hillyard, Inc.	CCES Summer Supplies - Custodial	\$	47.50
3/5/2020	511655	Hillyard, Inc.	BMSN Supplies - Custodial	\$	52.64
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	52.64
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	52.74
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	53.55
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	55.25
3/5/2020	511655	Hillyard, Inc.	CCES Supplies - Custodial	\$	55.36
3/5/2020	511655	Hillyard, Inc.	BHS Supplies - Custodial	\$	57.60
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	63.76
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	67.04
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	68.92
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	72.96
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	75.76
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	78.45
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	83.76
3/5/2020	511655	Hillyard, Inc.	BMSN Supplies - Custodial	\$	83.76
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	84.86
3/5/2020	511655	Hillyard, Inc.	CCES Supplies - Custodial	\$	93.38
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	94.50
3/5/2020	511655	Hillyard, Inc.	BMSN Supplies - Custodial	\$	96.48
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	99.24
3/5/2020	511655	Hillyard, Inc.	BMSN Supplies - Custodial	\$	104.60
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	105.28

3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	108.42
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	122.88
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	126.72
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	129.05
3/5/2020	511655	Hillyard, Inc.	Supplies - Custodial	\$	153.55
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	154.20
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	166.26
3/5/2020	511655	Hillyard, Inc.	BMSN Supplies - Custodial	\$	169.72
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	170.00
3/5/2020	511655	Hillyard, Inc.	BHS Supplies - Custodial	\$	180.70
3/5/2020	511655	Hillyard, Inc.	BMSN Supplies - Custodial	\$	184.26
3/5/2020	511655	Hillyard, Inc.	FORE Supplies - Custodial	\$	184.26
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	191.28
3/5/2020	511655	Hillyard, Inc.	CCES Supplies - Custodial	\$	193.36
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	198.48
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	198.48
3/5/2020	511655	Hillyard, Inc.	CCES Summer Supplies - Custodial	\$	246.52
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	259.56
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	307.10
3/5/2020	511655	Hillyard, Inc.	BHS Supplies - Custodial	\$	308.96
3/5/2020	511655	Hillyard, Inc.	CHS Supplies - Custodial	\$	315.84
3/5/2020	511655	Hillyard, Inc.	BHS Supplies - Custodial	\$	460.65
3/5/2020	511656	Holub, Patti	Travel & Subsistence-Employ	\$	15.00
3/5/2020	511656	Holub, Patti	Travel & Subsistence-Employ	\$	108.56
3/5/2020	511657	Human Relations Media	Supplies And Materials	\$	24.95
3/5/2020	511657	Human Relations Media	Supplies And Materials	\$	75.48
3/5/2020	511657	Human Relations Media	Supplies And Materials	\$	139.95
3/5/2020	511657	Human Relations Media	Supplies And Materials	\$	139.95
3/5/2020	511657	Human Relations Media	Supplies And Materials	\$	149.95
3/5/2020	511657	Human Relations Media	Supplies And Materials	\$	299.95
3/5/2020	511658	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$	16.78
3/5/2020	511658	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$	239.70
3/5/2020	511659	Imagination Station, Inc.	Supplies And Materials	\$	4,655.00
3/5/2020	511659	Imagination Station, Inc.	Supplies And Materials	\$	9,310.00
3/5/2020	511660	Insco Distributing, Inc.	Supplies - Maintenance	\$	14.80

3/5/2020	511660	Insco Distributing, Inc.	Supplies - Maintenance	\$	22.68
3/5/2020	511660	Insco Distributing, Inc.	Supplies - Maintenance	\$	24.31
3/5/2020	511660	Insco Distributing, Inc.	Supplies - Maintenance	\$	24.51
3/5/2020	511660	Insco Distributing, Inc.	Supplies - Maintenance	\$	26.38
3/5/2020	511660	Insco Distributing, Inc.	Supplies - Maintenance	\$	37.77
3/5/2020	511660	Insco Distributing, Inc.	Supplies - Maintenance	\$	37.89
3/5/2020	511660	Insco Distributing, Inc.	Supplies - Maintenance	\$	39.88
3/5/2020	511660	Insco Distributing, Inc.	Supplies - Maintenance	\$	40.82
3/5/2020	511660	Insco Distributing, Inc.	Supplies - Maintenance	\$	55.73
3/5/2020	511660	Insco Distributing, Inc.	Supplies - Maintenance	\$	62.70
3/5/2020	511660	Insco Distributing, Inc.	Supplies - Maintenance	\$	212.85
3/5/2020	511664	Kirtley, Adrian	Miscellaneous Contracted Svs	\$	200.00
3/5/2020	511666	Kyrish Truck Centers of San Antonio LLC	Parts	\$	209.19
3/5/2020	511666	Kyrish Truck Centers of San Antonio LLC	Parts	\$	408.24
3/5/2020	511666	Kyrish Truck Centers of San Antonio LLC	Parts	\$	438.34
3/5/2020	511668	Lakeshore Learning Materials	Supplies And Materials	\$	16.94
3/5/2020	511668	Lakeshore Learning Materials	Supplies And Materials	\$	19.99
3/5/2020	511668	Lakeshore Learning Materials	Supplies And Materials	\$	22.99
3/5/2020	511668	Lakeshore Learning Materials	Supplies And Materials	\$	29.99
3/5/2020	511668	Lakeshore Learning Materials	Supplies And Materials	\$	29.99
3/5/2020	511668	Lakeshore Learning Materials	Supplies And Materials	\$	189.74
3/5/2020	511670	Learning Without Tears	Supplies And Materials	\$	12.49
3/5/2020	511670	Learning Without Tears	Supplies And Materials	\$	39.95
3/5/2020	511670	Learning Without Tears	Supplies And Materials	\$	84.96
3/5/2020	511671	Lebco Graphics, Inc.	Supplies And Materials	\$	12.00
3/5/2020	511671	Lebco Graphics, Inc.	Supplies And Materials	\$	120.00
3/5/2020	511675	Literacy Resources, LLC	Supplies And Materials	\$	12.00
3/5/2020	511675	Literacy Resources, LLC	Supplies And Materials	\$	79.99
3/5/2020	511677	Lopez, Santiago	Travel & Subsistence-Employ	\$	15.00
3/5/2020	511678	Lovett, Araceli	Dyslexia Teacher Travel	\$	31.88
3/5/2020	511678	Lovett, Araceli	Dyslexia Teacher Travel	\$	33.75
3/5/2020	511680	Marco Products, Inc.	Supplies And Materials	\$	8.00

3/5/2020	511680	Marco Products, Inc.	Supplies And Materials	\$ 84.95
3/5/2020	511681	Marks Fire Alarm Services LLC	Fire Alarm	\$ 325.00
3/5/2020	511683	Math Gps, Llc	Supplies - Math	\$ 20.00
3/5/2020	511683	Math Gps, Llc	Supplies - Math	\$ 200.00
3/5/2020	511689	Morrison Supply Company	Supplies - Maintenance	\$ 5.62
3/5/2020	511689	Morrison Supply Company	Supplies - Maintenance	\$ 25.00
3/5/2020	511689	Morrison Supply Company	Supplies - Maintenance	\$ 32.08
3/5/2020	511689	Morrison Supply Company	Supplies - Maintenance	\$ 56.45
3/5/2020	511689	Morrison Supply Company	Supplies - Maintenance	\$ 209.94
3/5/2020	511690	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 223.92
3/5/2020	511690	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 266.22
3/5/2020	511690	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 392.22
3/5/2020	511690	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 885.67
3/5/2020	511693	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 973.52
3/5/2020	511694	North American Rescue, LLC	Supplies And Materials	\$ 12.00
3/5/2020	511694	North American Rescue, LLC	Supplies And Materials	\$ 399.80
3/5/2020	511697	Office Depot	Supplies and Materials - Sp Ed	\$ 3.19
3/5/2020	511697	Office Depot	Supplies and Materials - Sp Ed	\$ 16.06
3/5/2020	511697	Office Depot	Supplies and Materials - Sp Ed	\$ 17.54
3/5/2020	511697	Office Depot	Supplies And Materials	\$ 29.30
3/5/2020	511697	Office Depot	Supplies And Materials	\$ 30.38
3/5/2020	511697	Office Depot	Supplies And Materials	\$ 39.19
3/5/2020	511697	Office Depot	Supplies and Materials - Sp Ed	\$ 42.30
3/5/2020	511697	Office Depot	Supplies and Materials - Sp Ed	\$ 47.08
3/5/2020	511697	Office Depot	Supplies and Materials - Sp Ed	\$ 47.92
3/5/2020	511697	Office Depot	Supplies And Materials	\$ 49.00
3/5/2020	511697	Office Depot	Supplies and Materials - Sp Ed	\$ 66.00
3/5/2020	511697	Office Depot	Supplies And Materials	\$ 66.89
3/5/2020	511697	Office Depot	Supplies And Materials	\$ 69.48
3/5/2020	511697	Office Depot	Counseling Supplies and Materials	\$ 70.29
3/5/2020	511697	Office Depot	Supplies and Materials - Sp Ed	\$ 78.40
3/5/2020	511697	Office Depot	Supplies and Materials - Sp Ed	\$ 90.50
3/5/2020	511697	Office Depot	Supplies And Materials	\$ 103.55
3/5/2020	511697	Office Depot	Supplies And Materials	\$ 228.64
3/5/2020	511699	Oriental Trading Company, Inc.	Supplies And Materials	\$ 199.57

3/5/2020	511700	Pasco Scientific	Science Supplies and Materials	\$ 12.88
3/5/2020	511700	Pasco Scientific	Science Supplies and Materials	\$ 304.00
3/5/2020	511703	Performer's Academy, LLC	Performers Academy	\$ 2,222.22
3/5/2020	511706	Playscripts, Inc.	Theater Arts Supplies and Materials	\$ 308.22
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ (219.99)
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ -
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ -
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ -
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 6.78
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 6.88
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 10.04
3/5/2020	511708	Quill LLC	Supplies and Materials	\$ 12.69
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 13.08
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 19.64
3/5/2020	511708	Quill LLC	Science Supplies and Materials	\$ 19.70
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 23.23
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 24.13
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 25.38
3/5/2020	511708	Quill LLC	Science Supplies and Materials	\$ 31.75
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 31.78
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 33.19
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 37.53
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 39.25
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 39.95
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 41.55
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 46.47
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 46.80
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 49.74
3/5/2020	511708	Quill LLC	Counseling Supplies and Materials	\$ 56.90
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 60.30
3/5/2020	511708	Quill LLC	Counseling Supplies and Materials	\$ 91.68
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 131.74
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 219.99
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 348.29
3/5/2020	511708	Quill LLC	Supplies And Materials	\$ 832.34

3/5/2020	511708	Quill LLC	SUPPLIES - TECHNOLOGY	\$ 2,166.12
3/5/2020	511711	Reischling, Kendall H	Travel & Subsistence-Studen	\$ 317.34
3/5/2020	511713	Rocksvold, Mary Grace D	Travel & Subsistence-Employ	\$ 15.00
3/5/2020	511716	Scholastic, Inc	Reading Material	\$ 8.44
3/5/2020	511716	Scholastic, Inc	Reading Material	\$ 157.20
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ -
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ -
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ -
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ -
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ -
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ -
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ -
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 5.19
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 5.19
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 6.62
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 8.70
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 10.39
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 10.39
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 19.49
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 20.70
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 20.70
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 23.95
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 31.18
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 33.26
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 44.19
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 46.70
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 57.89
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 156.58
3/5/2020	511717	School Specialty Inc.	Supplies And Materials	\$ 1,048.37
3/5/2020	511718	SHI Government Solutions	Supplies And Materials	\$ 35.20
3/5/2020	511718	SHI Government Solutions	Supplies And Materials	\$ 35.20
3/5/2020	511718	SHI Government Solutions	Supplies And Materials	\$ 383.40
3/5/2020	511718	SHI Government Solutions	Supplies And Materials	\$ 412.50
3/5/2020	511718	SHI Government Solutions	Supplies And Materials	\$ 577.50

3/5/2020	511718	SHI Government Solutions	Supplies And Materials	\$	588.00
3/5/2020	511718	SHI Government Solutions	Supplies And Materials	\$	924.70
3/5/2020	511722	Sproul, Ross D	Travel & Subsistence-Employ	\$	76.82
3/5/2020	511722	Sproul, Ross D	Travel & Subsistence-Employ	\$	138.00
3/5/2020	511723	Starline Costumes	Theatre Arts Musical	\$	2,802.90
3/5/2020	511725	Su Casa Catering	Misc Oper Cost - Supt	\$	275.00
3/5/2020	511730	TASBO	Travel & Subsistence-Employees	\$	75.00
3/5/2020	511730	TASBO	Travel & Subsistence-Employees	\$	75.00
3/5/2020	511735	Texas Art Education Association	Travel & Subsistence-Studen	\$	20.00
3/5/2020	511735	Texas Art Education Association	Travel & Subsistence-Studen	\$	20.00
3/5/2020	511735	Texas Art Education Association	Travel & Subsistence-Studen	\$	40.00
3/5/2020	511739	Texas Scenic Company	THEATRE ARTS UPGRADE	\$	5,840.00
3/5/2020	511740	Thoughtexchange	Supplies and Materials	\$	10,606.70
3/5/2020	511745	Uil Music Region 29	Travel & Subsistence-Studen	\$	380.00
3/5/2020	511752	William V. Macgill & Co.	Supplies And Materials	\$	17.00
3/5/2020	511752	William V. Macgill & Co.	Supplies And Materials	\$	17.00
3/5/2020	511752	William V. Macgill & Co.	Supplies And Materials	\$	18.05
3/5/2020	511752	William V. Macgill & Co.	Supplies And Materials	\$	39.24
3/5/2020	511752	William V. Macgill & Co.	Nurse's Equipment	\$	402.42
3/5/2020	511752	William V. Macgill & Co.	Nurse's Equipment	\$	1,213.15
3/5/2020	511752	William V. Macgill & Co.	Supplies And Materials	\$	1,536.40
3/5/2020	511752	William V. Macgill & Co.	Nurses Supplies and Materials	\$	2,459.79
3/5/2020	511754	World Book, Inc.	Supplies And Materials	\$	425.00
3/5/2020	511754	World Book, Inc.	Library Supplies and Materials	\$	425.00
3/5/2020	511754	World Book, Inc.	Library Supplies and Materials	\$	425.00
3/5/2020	511754	World Book, Inc.	Supplies And Materials	\$	425.00
3/5/2020	511754	World Book, Inc.	Supplies And Materials	\$	425.00
3/5/2020	511754	World Book, Inc.	Supplies And Materials	\$	425.00
3/5/2020	511754	World Book, Inc.	Supplies And Materials	\$	425.00
3/5/2020	511588	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	353.33
3/5/2020	511588	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	353.33
3/5/2020	511588	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	353.33

3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.26
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.26
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.26
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.26
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.26
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	32.26
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	38.72
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	48.38
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	48.38
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	48.39
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	58.07
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	58.07
3/5/2020	511590	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	58.08
3/5/2020	511687	Mindscaapes Behavioral Health	Miscellaneous Contracted Svs	\$	3,143.75
3/5/2020	511717	School Specialty Inc.	Supplies and Materials	\$	9.22
3/5/2020	511717	School Specialty Inc.	Supplies and Materials	\$	14.86
3/5/2020	511717	School Specialty Inc.	Supplies and Materials	\$	76.30
3/5/2020	511612	Chalk, April	Active Students Pre-Paid Accounts	\$	5.85
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	1.89
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	1.89
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	1.89
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	25.12
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	29.15
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	58.38
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	60.78
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	68.98
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	72.73
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	72.74

3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	73.94
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	85.45
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	87.15
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	88.89
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	89.19
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	98.72
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	100.74
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	101.00
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	101.45
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	101.94
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	102.19
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	102.79
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	102.83
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	102.92
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	106.52
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	113.85
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	114.43
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	116.15
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	118.48
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	124.87
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	126.07
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	127.96
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	128.11
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	128.25
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	129.31
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	130.57
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	130.87
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	131.02
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	131.02
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	131.19
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	131.43
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	132.23
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	134.71
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	138.89
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	138.90

3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	142.83
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	143.42
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	145.74
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	147.33
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	147.33
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	157.55
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	159.29
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	159.87
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	160.13
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	161.91
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	170.67
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	171.98
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	172.72
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	173.34
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	173.37
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	174.45
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	181.62
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	182.97
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	185.57
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	186.25
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	186.41
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	186.55
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	187.17
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	187.77
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	188.14
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	188.87
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	189.67
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	207.15
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	213.98
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	215.37
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	215.70
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	215.70
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	216.02
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	217.29
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	217.57

3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	229.53
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	229.68
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	230.27
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	230.43
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	238.69
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	241.43
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	241.94
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	249.38
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	250.30
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	258.44
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	261.74
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	261.93
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	262.58
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	271.09
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	273.99
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	276.16
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	287.29
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	288.89
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	288.89
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	290.02
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	314.36
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	316.74
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	332.10
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	345.29
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	414.91
3/5/2020	511696	Dean Dairy Corporation LLC	Food Cost	\$	440.17
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	2.95
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	2.95
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	2.95
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	2.95
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	12.67
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	13.95
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	16.33
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	17.82
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	31.70

3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	33.84
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	34.83
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	35.13
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	39.56
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	42.09
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	53.13
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	67.32
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	67.32
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	67.32
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	68.21
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	68.21
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	86.57
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	86.57
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	89.80
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	95.65
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	95.65
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	95.65
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	107.91
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	110.30
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	115.40
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	118.27
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	127.35
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	142.77
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	163.49
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	164.03
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	200.61
3/5/2020	511667	Labatt Food Service LLC	Non-Food Cost	\$	206.51
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	714.86
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	805.52
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	829.39
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,032.21
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,044.36
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,069.69
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,081.84
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,086.28

3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,105.69
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,134.47
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,138.85
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,179.99
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,180.17
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,183.40
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,206.44
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,216.46
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,226.92
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,260.34
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,284.52
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,343.94
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,346.10
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,381.49
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,410.15
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,429.52
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,453.45
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,461.77
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,475.24
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,491.09
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,491.83
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,509.14
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,547.90
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,552.24
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,566.20
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,591.56
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,630.14
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,649.36
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,650.88
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,670.10
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,684.60
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,694.40
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,700.50
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,700.58
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$	1,720.01

3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 1,726.28
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 1,747.50
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 1,783.52
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 1,801.80
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 1,813.01
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 1,852.58
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 1,871.53
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 1,888.89
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 1,905.89
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 1,917.38
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 1,917.38
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 1,964.24
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 1,986.07
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 2,030.55
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 2,042.06
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 2,054.84
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 2,095.08
3/5/2020	511667	Labatt Food Service LLC	Food Cost	\$ 2,332.17
3/5/2020	511710	Rayburg, Cheryl Y	Miscellaneous Operating Cos	\$ 18.67
3/5/2020	511592	Barnes & Noble Inc.	Supplies and Materials	\$ 1,044.39
3/5/2020	511744	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$ 650.00
3/5/2020	511592	Barnes & Noble Inc.	BEF Grant - Reading Materials	\$ 38.91
3/5/2020	511605	BSN Sports, Inc.	Yearbook- Ex. Curr. Supplies & Materials	\$ 330.00
3/5/2020	511624	Demco, Inc.	Library- Supplies & Materials	\$ 9.95
3/5/2020	511624	Demco, Inc.	Library- Supplies & Materials	\$ 19.23
3/5/2020	511624	Demco, Inc.	Library- Supplies & Materials	\$ 44.32
3/5/2020	511750	West, Therman	HST-Health Science Tech - Instructional Supplies	\$ 180.00
3/5/2020	511508	Aaron, Holly	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511509	Arce, Nicole Rene	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511510	Ataide, Yuri	College Career Readiness 8th - Student Fees	\$ 20.00

3/5/2020	511511	Bachura, Eric	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511512	Baldwin, Holly	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511513	Bazan, Jose	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511514	Benavidez, Jesus	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511515	Benchoff, Nigel	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511516	Betancourt, Mario	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511517	Blake, Lisa	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511518	Blake, Michelle	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511519	Bledsoe, Caitlin	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511520	Bunker, Jamye	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511521	Burk, Gary	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511522	Buttlar, Emily	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511523	Cantu, Theresa	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511524	Carpenter, Mike	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511525	Carrera, Elaine	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511526	Chumbley, Kimberly	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511527	Connors, Rebecca	College Career Readiness 8th - Student Fees	\$ 20.00

3/5/2020	511528	Dagher, Najwa	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511621	Dearborn, Timothy R.	BEF - Instructional Supplies & Materials	\$ 299.00
3/5/2020	511529	Dement, Julie	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511530	Domine, Sara S	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511531	Elbash, Reem	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511639	Fitness First Sports, Inc.	PE Uniforms - Instructional Supplies & Materials	\$ 647.50
3/5/2020	511639	Fitness First Sports, Inc.	PE Uniforms - Instructional Supplies & Materials	\$ 647.50
3/5/2020	511532	Froeimming, Erin	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511533	Garza, Russell	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511645	Gateway Printing & Office Supply, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 98.17
3/5/2020	511534	Gentry, Maggie	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511535	Gray, David	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511536	Hearne, Chad	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511537	Hettie, Richard	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511538	Hewlett, William	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511539	Igbo, Queen	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511540	Jackson, Amanda	College Career Readiness 8th - Student Fees	\$ 20.00

3/5/2020	511541	Kalapaca, Katie	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511542	Klutts, Kim	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511543	Kornet, Michael	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511544	Labens, April	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511545	Lanfear, Pam	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511546	Mahaffey, Rachael	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511547	Martinez, Steven	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511548	McCarty, Kelly	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511549	McGee, Lauren	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511550	Menz, Anna Mari	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511551	Moreno, Christopher	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511692	Nepris, Inc	Independent Study - Supplies and Materials	\$ 300.00
3/5/2020	511552	Norwood, Julie	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511553	Osborne, Shannon Lynn	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511554	Paulson, Beth	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511555	Pearson, Matthew	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511556	Pettiette, Christy	College Career Readiness 8th - Student Fees	\$ 20.00

3/5/2020	511705	Pitsco, Inc.	Stem- Instructional Supplies & Materials	\$ 681.65
3/5/2020	511557	Preston, Phillip	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511558	Ramirez, Felix	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511559	Rand, Jason	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511560	Scheidt, Julie	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511561	Smith, Amber Maree	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511562	Smith, Daniel	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511563	Spencer, Jennifer	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511564	Stahl, Kelly	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511565	Sullivan, Timothy	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511566	Thaxton, Kevin	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511567	Thompson, Leah Kathleen	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511568	Tuschinski, Margaret	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511569	Walters, Molly	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511570	Walton, Stacy	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511571	Wheeler, Candice Nichole	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511572	Wilson, Shane A	College Career Readiness 8th - Student Fees	\$ 20.00

3/5/2020	511573	Wolf, Nancie	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511574	Womble, Samuel	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511575	Wyle, Aaron	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511576	Zinsmeyer, Joseph	College Career Readiness 8th - Student Fees	\$ 20.00
3/5/2020	511598	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 283.36
3/5/2020	511598	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 607.33
3/5/2020	511685	McCoy-Rockford, Inc.	Principal Student Supply -Ex.Curr. Supplies	\$ 413.18
3/5/2020	511685	McCoy-Rockford, Inc.	BEF - Instructional Supplies & Materials	\$ 458.16
3/5/2020	511685	McCoy-Rockford, Inc.	BEF - Instructional Supplies & Materials	\$ 525.32
3/5/2020	511685	McCoy-Rockford, Inc.	BEF - Instructional Supplies & Materials	\$ 600.00
3/5/2020	511685	McCoy-Rockford, Inc.	BEF - Equipment \$500<\$5000	\$ 1,630.24
3/5/2020	511685	McCoy-Rockford, Inc.	BEF - Equipment \$500<\$5000	\$ 2,758.16
3/5/2020	511747	Varsity Spirit Fashions & Supplies, LLC	Pep Squad -Ex.Curr. Supplies & Material	\$ 213.15
3/5/2020	511747	Varsity Spirit Fashions & Supplies, LLC	Pep Squad Uniform fee-Supplies & Materials	\$ 3,317.05
3/5/2020	511754	World Book, Inc.	Library - Supplies & Materials	\$ 425.00
3/5/2020	511585	Apple Computer, Inc	BEF - Instructional Supplies & Materials	\$ -
3/5/2020	511585	Apple Computer, Inc	BEF - Instructional Supplies & Materials	\$ 24.00
3/5/2020	511585	Apple Computer, Inc	BEF - Instructional Supplies & Materials	\$ 1,196.00
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ -
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ -

3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ -
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ -
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ -
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ -
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ -
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 2.12
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 2.53
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 2.85
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 4.41
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 6.23
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 6.23
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 9.30
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 13.95
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 25.28
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 28.59
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 29.89
3/5/2020	511717	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 76.24

3/5/2020	511623	Dell Marketing Lp	BEF Grants - Instructional Supplies & Materials	\$ 909.72
3/5/2020	511623	Dell Marketing Lp	BEF Grants - Instructional Supplies & Materials	\$ 3,343.35
3/5/2020	511601	BrainPOP LLC	PTO Grants - Instructional Supplies & Materials	\$ 2,550.00
3/5/2020	511673	Lego Brand Retail, Inc.	Robotics - Extra Curricular Supplies	\$ 226.70
3/5/2020	511668	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 2,694.45
3/5/2020	511591	B and H Photo Video	Art - Instructional Supplies & Materials	\$ 135.32
3/5/2020	511707	PSAT/NMSQT	AP Testing Instructional Supplies & Materials	\$ 3,587.00
3/5/2020	511711	Reischling, Kendall H	Principal - Student Travel Extra Curricular	\$ 162.66
3/5/2020	511630	Eastbay, Inc.	Basketball Supplies	\$ -
3/5/2020	511630	Eastbay, Inc.	Basketball Supplies	\$ -
3/5/2020	511630	Eastbay, Inc.	Basketball Supplies	\$ 35.00
3/5/2020	511630	Eastbay, Inc.	Basketball Supplies	\$ 39.00
3/5/2020	511630	Eastbay, Inc.	Basketball Supplies	\$ 110.60
3/5/2020	511630	Eastbay, Inc.	Basketball Supplies	\$ 117.00
3/5/2020	511630	Eastbay, Inc.	Basketball Supplies	\$ 126.00
3/5/2020	511630	Eastbay, Inc.	Basketball Supplies	\$ 126.00
3/5/2020	511630	Eastbay, Inc.	Basketball Supplies	\$ 156.00
3/5/2020	511639	Fitness First Sports, Inc.	Basketball Supplies	\$ 60.00
3/5/2020	511639	Fitness First Sports, Inc.	Supplies And Materials	\$ 370.00
3/5/2020	511688	Monarch Trophy Studio	Miscellaneous Operating	\$ 67.95
3/5/2020	511688	Monarch Trophy Studio	Miscellaneous Operating	\$ 67.95
3/5/2020	511688	Monarch Trophy Studio	Miscellaneous Operating	\$ 308.00
3/5/2020	511709	Quintero, Frank A	Miscellaneous Contracted Svs	\$ 200.00
3/5/2020	511728	Sysco Central Texas Inc.	Supplies And Materials	\$ 617.04
3/5/2020	511729	TABC	Dues Only	\$ 100.00
3/5/2020	511733	Tavc Inc.	Dues Only	\$ 170.00
3/5/2020	511737	Texas Girls Coaches Assoc.	Dues Only	\$ 70.00
3/5/2020	511737	Texas Girls Coaches Assoc.	Dues Only	\$ 70.00

3/5/2020	511662	Junior Library Guild	Library - Supplies & Materials	\$	1,388.32
3/5/2020	511721	Sphero, Inc.	BEF - Instructional Supplies & Materials	\$	2,450.00
3/5/2020	511592	Barnes & Noble Inc.	BEF - Supplies And Materials	\$	91.86
3/5/2020	511635	Esparza, David M	Band - Contract Service	\$	50.00
3/5/2020	511591	B and H Photo Video	Equipment \$500<\$5,000	\$	119.00
3/5/2020	511591	B and H Photo Video	Equipment \$500<\$5,000	\$	180.00
3/5/2020	511591	B and H Photo Video	Equipment \$500<\$5,000	\$	359.88
3/5/2020	511591	B and H Photo Video	Equipment \$500<\$5,000	\$	951.84
3/5/2020	511591	B and H Photo Video	Equipment \$500<\$5,000	\$	4,854.68
3/5/2020	511592	Barnes & Noble Inc.	Supplies and Materials	\$	11.99
3/5/2020	511595	Best Buy for Business	Supplies and Materials	\$	741.22
3/5/2020	511595	Best Buy for Business	Supplies and Materials	\$	1,788.00
3/5/2020	511636	Eta Hand2mind	Supplies and Materials	\$	2,430.56
3/5/2020	511669	Learning A-Z	Supplies and Materials	\$	439.80
3/5/2020	511669	Learning A-Z	Supplies and Materials	\$	999.50
3/5/2020	511673	Lego Brand Retail, Inc.	Supplies and Materials	\$	3.99
3/5/2020	511673	Lego Brand Retail, Inc.	Supplies and Materials	\$	7.49
3/5/2020	511673	Lego Brand Retail, Inc.	Supplies and Materials	\$	9.99
3/5/2020	511673	Lego Brand Retail, Inc.	Supplies and Materials	\$	77.95
3/5/2020	511673	Lego Brand Retail, Inc.	Supplies and Materials	\$	119.95
3/5/2020	511673	Lego Brand Retail, Inc.	Supplies and Materials	\$	121.95
3/5/2020	511673	Lego Brand Retail, Inc.	Supplies and Materials	\$	199.95
3/5/2020	511673	Lego Brand Retail, Inc.	Supplies and Materials	\$	439.90
3/5/2020	511673	Lego Brand Retail, Inc.	Supplies and Materials	\$	2,518.95
3/5/2020	511679	Mackin Educational Resources	Equipment \$500<\$5,000	\$	864.00
3/5/2020	511642	Follett School Solutions, Inc.	Reading Material	\$	2,432.19
3/5/2020	511676	LNV, LLC	Professional Services	\$	15,000.00
3/5/2020	511682	Martin, James G	Professional Services	\$	3,500.00
3/5/2020	511715	Rush Truck Centers Of Tx, LP	Vehicles>\$5000	\$	800.00
3/5/2020	511715	Rush Truck Centers Of Tx, LP	Vehicles>\$5000	\$	197,804.00
3/5/2020	511577	SA-SO	Land Improve	\$	60.00
3/5/2020	511577	SA-SO	Land Improve	\$	1,060.00
3/5/2020	511577	SA-SO	Land Improve	\$	4,297.28
3/5/2020	511724	STC Environmental Services, Inc.	Professional Services	\$	1,935.00

3/5/2020	511719	Slavinsky, Christy Gayle	HOSA - Travel & Subsistence- Employees	\$ 64.00
3/5/2020	511688	Monarch Trophy Studio	Miscellaneous Operating	\$ 624.83
3/14/2020	8000000050	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
3/16/2020	8000000289	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 275.50
3/16/2020	8000000289	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 275.50
3/16/2020	8000000289	Internal Revenue Service	Federal Income Taxes	\$ 4,180.00
3/17/2020	511755	Bandera Electric Cooperative	Electricity	\$ 14,582.19
3/17/2020	511757	City Of Boerne Utilities	Water	\$ 2,281.25
3/17/2020	511757	City Of Boerne Utilities	Natural Gas	\$ 2,569.58
3/17/2020	511757	City Of Boerne Utilities	Sewer	\$ 2,782.34
3/17/2020	511756	City Of Boerne Utilities	Sewer	\$ 4,296.71
3/17/2020	511756	City Of Boerne Utilities	Water	\$ 5,554.81
3/17/2020	511756	City Of Boerne Utilities	Natural Gas	\$ 5,959.78
3/17/2020	511757	City Of Boerne Utilities	Electricity	\$ 23,156.46
3/17/2020	511756	City Of Boerne Utilities	Electricity	\$ 25,450.10
3/17/2020	511758	Fair Oaks Ranch Utilities	Sewer	\$ 45.35
3/17/2020	511758	Fair Oaks Ranch Utilities	Water	\$ 503.17
3/17/2020	511761	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 224.50
3/17/2020	511759	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 368.48
3/17/2020	511762	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,856.64
3/17/2020	511760	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 14,590.00
3/17/2020	511764	Guadalupe-Blanco River Authority	Water	\$ 2,658.23
3/17/2020	511763	Guadalupe-Blanco River Authority	Sewer	\$ 7,328.50
3/17/2020	511765	United Rentals (n.a.), Inc.	Miscellaneous Operating Costs	\$ 120.67
3/17/2020	511766	Waste Management Of Texas, Inc	Garbage	\$ 95.54
3/17/2020	511766	Waste Management Of Texas, Inc	Garbage	\$ 476.52
3/17/2020	511766	Waste Management Of Texas, Inc	Garbage	\$ 8,297.39
3/20/2020	8000000298	Association of Texas Professional Educators	Atpe	\$ 5,134.00
3/20/2020	8000000291	Boerne Education Foundation	Bef	\$ 876.00

3/20/2020	401668	Boerne Health Club	24/7 Health Club	\$ 856.27
3/20/2020	8000000292	Boerne Isd General Operating	Early Childhood	\$ 18,000.00
3/20/2020	8000000293	Expert Pay	Expert Pay - Att Gen	\$ 4,673.45
3/20/2020	401669	Family & Consumer Sciences	Family Consumer	\$ 47.88
3/20/2020	8000000294	FBS	Dependent Life Insurance	\$ 118.88
3/20/2020	8000000294	FBS	Accident +hl	\$ 178.95
3/20/2020	8000000294	FBS	Hospital Indemnity	\$ 218.10
3/20/2020	8000000294	FBS	Hospital Indemnity	\$ 242.88
3/20/2020	8000000294	FBS	Group Health & Life Insurance	\$ 484.50
3/20/2020	8000000294	FBS	Group Life Insurance - Emp	\$ 491.80
3/20/2020	8000000294	FBS	Hospital Indemnity	\$ 497.50
3/20/2020	8000000294	FBS	Ltd 180/180	\$ 826.62
3/20/2020	8000000294	FBS	Ltd 90/90	\$ 959.14
3/20/2020	8000000294	FBS	Accident +sickness	\$ 1,139.20
3/20/2020	8000000294	FBS	Group Health & Life Insurance	\$ 1,287.63
3/20/2020	8000000294	FBS	Hospital Indemnity	\$ 1,638.78
3/20/2020	8000000294	FBS	Accident Choice	\$ 1,729.81
3/20/2020	8000000294	FBS	Group Health & Life Insurance	\$ 1,752.98
3/20/2020	8000000294	FBS	Ltd 60/60	\$ 1,961.68
3/20/2020	8000000294	FBS	Long Term Disability 0/3	\$ 1,980.16
3/20/2020	8000000294	FBS	Group Health & Life Insurance	\$ 2,170.80
3/20/2020	8000000294	FBS	Masa	\$ 2,187.00
3/20/2020	8000000294	FBS	Cancer Advantage	\$ 2,270.13
3/20/2020	8000000294	FBS	Cancer Premium	\$ 3,336.90
3/20/2020	8000000294	FBS	Vision Silver Insurance	\$ 3,621.00
3/20/2020	8000000294	FBS	Ltd 14/14	\$ 3,665.31
3/20/2020	8000000294	FBS	Permanent Life Insurance	\$ 4,824.35
3/20/2020	8000000294	FBS	Mdlive	\$ 6,030.00
3/20/2020	8000000294	FBS	Vision Gold Insurance	\$ 6,522.00
3/20/2020	8000000294	FBS	Group Health & Life Insurance	\$ 8,010.08
3/20/2020	8000000294	FBS	Ltd 30/30	\$ 8,670.00
3/20/2020	8000000294	FBS	Dental Low Ppo	\$ 14,390.21
3/20/2020	8000000294	FBS	Dental Low Ppo	\$ 16,262.40
3/20/2020	8000000295	First Mark Credit Union	First Mark Credit Union	\$ 3,626.87
3/20/2020	8000000296	HSA Bank	Hsa Bank	\$ 25,019.30

3/20/2020	8000000290	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 6,309.22
3/20/2020	8000000290	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 6,309.22
3/20/2020	8000000290	Internal Revenue Service	Federal Income Taxes	\$ 15,918.89
3/20/2020	8000000290	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 70,869.89
3/20/2020	8000000290	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 70,869.89
3/20/2020	8000000290	Internal Revenue Service	Federal Income Taxes	\$ 343,035.96
3/20/2020	401670	National Payment Center	National Payment	\$ 201.43
3/20/2020	8000000297	NBS	Dependent Care	\$ 2,911.84
3/20/2020	8000000297	NBS	Roth 403b	\$ 5,342.00
3/20/2020	8000000297	NBS	Health Care	\$ 13,245.03
3/20/2020	8000000297	NBS	Annuities	\$ 46,515.00
3/20/2020	401671	TEPSA	Other	\$ 85.90
3/20/2020	401673	Texas AFT	Tx Federation Of Teachers	\$ 105.00
3/20/2020	401672	Texas Classroom Teachers Assoc	Tcta	\$ 100.50
3/20/2020	ACH/Check	BISD Employees	March 2020 Payroll	\$ 3,932,376.03
3/24/2020	511808	Flaghouse	Supplies and Materials	\$ 34.64
3/24/2020	511840	Office Depot	Supplies - Life Skills	\$ 44.99
3/24/2020	511840	Office Depot	Supplies - Life Skills	\$ 75.19
3/24/2020	511840	Office Depot	Supplies - Life Skills	\$ 145.99
3/24/2020	511815	Govconnection, Inc.	Supplies - AVTC	\$ 3,347.20
3/24/2020	511837	Nasco	Supplies And Materials	\$ 3,354.88
3/24/2020	511837	Nasco	Supplies And Materials	\$ 3,368.10
3/24/2020	511770	Ahl, Edwin	Game Officials	\$ 130.00
3/24/2020	511780	Bowlby, Michael A	Game Officials	\$ 130.00
3/24/2020	511781	Brandes, Jonah	Game Officials	\$ 130.00
3/24/2020	511784	Chavez, David Oscar, Jr	Professional Services	\$ 150.00
3/24/2020	511787	Clay, Donnell	Game Officials	\$ 190.00
3/24/2020	511794	De Young, Michael	Game Officials	\$ 155.00
3/24/2020	511797	Dolly, Hugh Edward	Game Officials	\$ 100.00
3/24/2020	511797	Dolly, Hugh Edward	Game Officials	\$ 100.00
3/24/2020	511798	Dorsey, Michael Ashad	Game Officials	\$ 155.00
3/24/2020	511801	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 296.37
3/24/2020	511801	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 465.00
3/24/2020	511813	Goff, Rick	Game Officials	\$ 150.00
3/24/2020	511818	Hatcher, Donald J	Game Officials	\$ 100.00

3/24/2020	511819	Hernandez, Sheila	Game Officials	\$	130.00
3/24/2020	511827	Lafleur, Grant	Game Officials	\$	100.00
3/24/2020	511831	McCarty, Michael	Game Officials	\$	100.00
3/24/2020	511831	McCarty, Michael	Game Officials	\$	100.00
3/24/2020	511836	Moran, Jose A	Game Officials	\$	130.00
3/24/2020	511838	Nbtaso Baseball Ua	Game Officials	\$	150.00
3/24/2020	511838	Nbtaso Baseball Ua	Game Officials	\$	450.00
3/24/2020	511839	Nichols, Nusaybah LaQwen Deshavea	Game Officials	\$	130.00
3/24/2020	511839	Nichols, Nusaybah LaQwen Deshavea	Game Officials	\$	150.00
3/24/2020	511842	Perez, Carlos E	Game Officials	\$	90.00
3/24/2020	511843	Praedel, Lloyd	Game Officials	\$	80.00
3/24/2020	511845	Ramirez, Enrique	Game Officials	\$	100.00
3/24/2020	511846	Rangel, Ernie	Game Officials	\$	65.00
3/24/2020	511848	Richison, Thomas	Game Officials	\$	130.00
3/24/2020	511848	Richison, Thomas	Game Officials	\$	130.00
3/24/2020	511848	Richison, Thomas	Game Officials	\$	130.00
3/24/2020	511849	Sanchez, Guillermo	Game Officials	\$	90.00
3/24/2020	511849	Sanchez, Guillermo	Game Officials	\$	90.00
3/24/2020	511857	Smith, Dan	Game Officials	\$	100.00
3/24/2020	511860	Strehle, Gene	Game Officials	\$	150.00
3/24/2020	511862	Sweet, Derek	Game Officials	\$	100.00
3/24/2020	511866	VanStavern, Michele	Professional Services	\$	150.00
3/24/2020	511767	5-K Plus Services LLC	Miscellaneous Contracted Svs	\$	1,950.00
3/24/2020	511771	Apple Computer, Inc	Technology	\$	18.00
3/24/2020	511771	Apple Computer, Inc	Supplies And Materials	\$	24.70
3/24/2020	511771	Apple Computer, Inc	Supplies And Materials	\$	36.00
3/24/2020	511771	Apple Computer, Inc	Technology	\$	897.00
3/24/2020	511773	Barnes & Noble Inc.	Reading Material	\$	22.39
3/24/2020	511775	Bexar Appraisal District	Tax Appraisal & Collection	\$	33,687.00
3/24/2020	511776	Blick Art Materials	Supplies And Materials	\$	2.78
3/24/2020	511776	Blick Art Materials	Supplies And Materials	\$	5.56
3/24/2020	511776	Blick Art Materials	Supplies And Materials	\$	13.90
3/24/2020	511776	Blick Art Materials	Supplies And Materials	\$	34.29

3/24/2020	511777	Boerne Office Supply	Supplies And Materials	\$ 31.99
3/24/2020	511777	Boerne Office Supply	Supplies And Materials	\$ 39.98
3/24/2020	511777	Boerne Office Supply	Supplies And Materials	\$ 209.97
3/24/2020	511777	Boerne Office Supply	Supplies And Materials	\$ 229.98
3/24/2020	511777	Boerne Office Supply	Supplies And Materials	\$ 254.97
3/24/2020	511777	Boerne Office Supply	Supplies And Materials	\$ 269.97
3/24/2020	511777	Boerne Office Supply	Supplies And Materials	\$ 479.95
3/24/2020	511778	Boerne Printing	Supplies And Materials	\$ 15.00
3/24/2020	511778	Boerne Printing	Supplies And Materials	\$ 24.00
3/24/2020	511778	Boerne Printing	Supplies And Materials	\$ 30.00
3/24/2020	511778	Boerne Printing	Supplies And Materials	\$ 47.00
3/24/2020	511778	Boerne Printing	Supplies and Materials	\$ 55.00
3/24/2020	511778	Boerne Printing	Supplies And Materials	\$ 83.00
3/24/2020	511778	Boerne Printing	District Musicals	\$ 125.00
3/24/2020	511778	Boerne Printing	Supplies And Materials	\$ 146.00
3/24/2020	511778	Boerne Printing	Supplies And Materials	\$ 189.00
3/24/2020	511778	Boerne Printing	Supplies And Materials	\$ 268.00
3/24/2020	511779	Boldt, Douglas C	Accompanist	\$ 67.50
3/24/2020	511779	Boldt, Douglas C	Accompanist	\$ 150.00
3/24/2020	511779	Boldt, Douglas C	Accompanist	\$ 150.00
3/24/2020	511779	Boldt, Douglas C	Accompanist	\$ 165.00
3/24/2020	511782	Cavender Chevrolet*oldsmobile	White Fleet Repairs	\$ 396.00
3/24/2020	511783	Chalk's Truck Parts Inc.	Parts	\$ 292.55
3/24/2020	511783	Chalk's Truck Parts Inc.	Parts	\$ 356.20
3/24/2020	511783	Chalk's Truck Parts Inc.	Parts	\$ 376.15
3/24/2020	511785	Children's Plus Inc.	Reading Materials	\$ 419.46
3/24/2020	511786	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
3/24/2020	511786	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
3/24/2020	511788	Comal Appraisal District	Tax Appraisal & Collection	\$ 4,148.59
3/24/2020	511790	Correa, Mary Ann	Travel & Subsistence-Employ	\$ 72.00
3/24/2020	511791	Creative Bus Sales	Equipment \$500<\$5,000	\$ 6,700.00
3/24/2020	511795	Dell Marketing Lp	Supplies And Materials	\$ 160.00
3/24/2020	511795	Dell Marketing Lp	Instructional Supplies and Materials	\$ 303.24

3/24/2020	511795	Dell Marketing Lp	Supplies And Materials	\$ 644.95
3/24/2020	511795	Dell Marketing Lp	Supplies And Materials	\$ 717.45
3/24/2020	511795	Dell Marketing Lp	Supplies And Materials	\$ 840.00
3/24/2020	511795	Dell Marketing Lp	Supplies And Materials	\$ 3,141.25
3/24/2020	511795	Dell Marketing Lp	Instructional Supplies and Materials	\$ 3,312.00
3/24/2020	511795	Dell Marketing Lp	Supplies And Materials	\$ 5,465.90
3/24/2020	511796	Demco, Inc.	Library Supplies and Materials	\$ 291.23
3/24/2020	511800	EAI Education	Supplies - Math	\$ 449.40
3/24/2020	511802	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 1,093.42
3/24/2020	511802	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 3,246.55
3/24/2020	511803	Elizondo, Karlos	Miscellaneous	\$ 100.00
3/24/2020	511804	ESC Region 20	Travel & Subsistence-Employ	\$ 75.00
3/24/2020	511804	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
3/24/2020	511804	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
3/24/2020	511804	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
3/24/2020	511804	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
3/24/2020	511804	ESC Region 20	Travel & Subsistence-Employees	\$ 150.00
3/24/2020	511804	ESC Region 20	Dyslexia Travel & Subsistence	\$ 150.00
3/24/2020	511805	ESC Region 4	Dyslexia Supplies and Materials	\$ 3.44
3/24/2020	511805	ESC Region 4	Dyslexia Supplies and Materials	\$ 10.00
3/24/2020	511805	ESC Region 4	Dyslexia Supplies and Materials	\$ 15.00
3/24/2020	511805	ESC Region 4	Dyslexia Supplies and Materials	\$ 35.00
3/24/2020	511805	ESC Region 4	Dyslexia Supplies and Materials	\$ 112.00
3/24/2020	511808	Flaghouse	Supplies And Materials	\$ 36.55
3/24/2020	511808	Flaghouse	Supplies And Materials	\$ 70.55
3/24/2020	511808	Flaghouse	Supplies And Materials	\$ 73.31
3/24/2020	511808	Flaghouse	Supplies And Materials	\$ 104.81
3/24/2020	511808	Flaghouse	Supplies And Materials	\$ 583.95
3/24/2020	511808	Flaghouse	Supplies And Materials	\$ 679.15
3/24/2020	511809	Follett School Solutions, Inc.	Library Reading Materialss	\$ 150.62
3/24/2020	511809	Follett School Solutions, Inc.	Reading Materials	\$ 175.89
3/24/2020	511809	Follett School Solutions, Inc.	Library Reading Materialss	\$ 521.58
3/24/2020	511809	Follett School Solutions, Inc.	Reading Materials	\$ 1,128.09
3/24/2020	511809	Follett School Solutions, Inc.	Reading Materials	\$ 1,343.83
3/24/2020	511810	Forde-Ferrier LLC	Supplies - Elar	\$ 75.00

3/24/2020	511810	Forde-Ferrier LLC	Supplies And Materials	\$ 115.00
3/24/2020	511810	Forde-Ferrier LLC	Supplies - Elar	\$ 500.00
3/24/2020	511811	Franco, Rachel Lauren	Travel & Subsistence-Employees	\$ 60.00
3/24/2020	511812	Gann, Linda Lee	Travel & Subsistence-Employees	\$ 145.00
3/24/2020	511814	Gormley, Lawrence D	Staff Travel Related Costs - Instructional	\$ 113.13
3/24/2020	511815	Govconnection, Inc.	Supplies And Materials	\$ 52.92
3/24/2020	511815	Govconnection, Inc.	Counseling Supplies and Materials	\$ 52.92
3/24/2020	511816	Grainger	Supplies - Custodial	\$ 114.01
3/24/2020	511816	Grainger	Supplies - Custodial	\$ 230.40
3/24/2020	511816	Grainger	Supplies - Custodial	\$ 437.98
3/24/2020	511820	Holub, Patti	Travel & Subsistence-Employ	\$ 18.74
3/24/2020	511820	Holub, Patti	Travel & Subsistence-Employ	\$ 87.29
3/24/2020	511821	Houghton Mifflin Harcourt	ICLE ROUNDS	\$ 14,904.00
3/24/2020	511823	Imagination Station, Inc.	iStation Reading	\$ 8,749.40
3/24/2020	511824	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 23.80
3/24/2020	511824	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 30.00
3/24/2020	511824	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 31.20
3/24/2020	511824	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 60.00
3/24/2020	511824	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 60.00
3/24/2020	511824	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 101.00
3/24/2020	511826	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 337.42
3/24/2020	511830	Math Gps, Llc	Supplies And Materials	\$ 80.00
3/24/2020	511830	Math Gps, Llc	Supplies And Materials	\$ 800.00
3/24/2020	511832	McConnell & Jones LLP	Audit Services	\$ 8,568.50
3/24/2020	511833	Miller, Sylvia Leigh	Accompanist	\$ 275.00
3/24/2020	511835	Monarch Trophy Studio	Awards	\$ 539.40
3/24/2020	511835	Monarch Trophy Studio	Awards	\$ 670.02
3/24/2020	511840	Office Depot	Supplies and Materials	\$ 5.39
3/24/2020	511840	Office Depot	Supplies And Materials	\$ 29.99
3/24/2020	511841	Payne, Amanda Marie	Travel & Subsistence-Employees	\$ 218.40
3/24/2020	511847	Raptor Technologies LLC	Supplies And Materials	\$ 2,000.00
3/24/2020	511853	Science Pilot, LLC	Supplies - Science	\$ 418.00
3/24/2020	511854	Sherwin Williams	Supplies - Maintenance	\$ 32.64

3/24/2020	511854	Sherwin Williams	Supplies - Maintenance	\$ 41.08
3/24/2020	511856	Simpson, Brandi Lynn	Travel & Subsistence-Employees	\$ 15.00
3/24/2020	511858	South Texas School Furniture	Supplies And Materials	\$ 32.00
3/24/2020	511858	South Texas School Furniture	Supplies And Materials	\$ 151.40
3/24/2020	511858	South Texas School Furniture	Supplies And Materials	\$ 215.00
3/24/2020	511858	South Texas School Furniture	Supplies And Materials	\$ 408.60
3/24/2020	511858	South Texas School Furniture	Supplies And Materials	\$ 1,110.00
3/24/2020	511859	Spirit Monkey	Supplies And Materials	\$ 6.50
3/24/2020	511859	Spirit Monkey	Supplies And Materials	\$ 325.00
3/24/2020	511861	Su Casa Catering	Misc Oper Cost - Board	\$ 325.00
3/24/2020	511864	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$ 16.02
3/24/2020	511865	University of Texas Rio Grande Valley	Recruiting Travel	\$ 400.00
3/24/2020	511808	Flaghouse	Supplies and Materials	\$ 29.33
3/24/2020	511808	Flaghouse	Supplies and Materials	\$ 29.33
3/24/2020	511808	Flaghouse	Supplies and Materials	\$ 29.33
3/24/2020	511808	Flaghouse	Supplies and Materials	\$ 31.24
3/24/2020	511808	Flaghouse	Supplies and Materials	\$ 31.24
3/24/2020	511808	Flaghouse	Supplies and Materials	\$ 31.24
3/24/2020	511808	Flaghouse	Supplies and Materials	\$ 34.64
3/24/2020	511808	Flaghouse	Supplies and Materials	\$ 34.64
3/24/2020	511808	Flaghouse	Supplies and Materials	\$ 34.64
3/24/2020	511808	Flaghouse	Supplies and Materials	\$ 34.64
3/24/2020	511808	Flaghouse	Supplies and Materials	\$ 34.64
3/24/2020	511808	Flaghouse	Supplies and Materials	\$ 34.64
3/24/2020	511808	Flaghouse	Supplies and Materials	\$ 126.65
3/24/2020	511834	Mindscaapes Behavioral Health	Miscellaneous Contracted Svs	\$ 2,975.00
3/24/2020	511852	School Health Corporation	Supplies and Materials	\$ 12.95
3/24/2020	511852	School Health Corporation	Supplies and Materials	\$ 84.64
3/24/2020	511789	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 138.00
3/24/2020	511789	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 152.53
3/24/2020	511817	Gulf Coast Paper Co.	Non-Food Cost	\$ 37.42
3/24/2020	511817	Gulf Coast Paper Co.	Non-Food Cost	\$ 54.14
3/24/2020	511817	Gulf Coast Paper Co.	Non-Food Cost	\$ 67.88

3/24/2020	511817	Gulf Coast Paper Co.	Non-Food Cost	\$ 85.03
3/24/2020	511817	Gulf Coast Paper Co.	Non-Food Cost	\$ 88.23
3/24/2020	511817	Gulf Coast Paper Co.	Non-Food Cost	\$ 95.03
3/24/2020	511817	Gulf Coast Paper Co.	Non-Food Cost	\$ 108.48
3/24/2020	511817	Gulf Coast Paper Co.	Non-Food Cost	\$ 112.10
3/24/2020	511817	Gulf Coast Paper Co.	Non-Food Cost	\$ 113.48
3/24/2020	511817	Gulf Coast Paper Co.	Non-Food Cost	\$ 116.22
3/24/2020	511817	Gulf Coast Paper Co.	Non-Food Cost	\$ 118.54
3/24/2020	511817	Gulf Coast Paper Co.	Non-Food Cost	\$ 150.62
3/24/2020	511825	Kerr County Produce	Food Cost	\$ 64.25
3/24/2020	511825	Kerr County Produce	Food Cost	\$ 74.24
3/24/2020	511825	Kerr County Produce	Food Cost	\$ 78.12
3/24/2020	511825	Kerr County Produce	Food Cost	\$ 109.36
3/24/2020	511825	Kerr County Produce	Food Cost	\$ 115.88
3/24/2020	511825	Kerr County Produce	Food Cost	\$ 125.21
3/24/2020	511825	Kerr County Produce	Food Cost	\$ 158.36
3/24/2020	511825	Kerr County Produce	Food Cost	\$ 160.20
3/24/2020	511850	Schlechy Center	Miscellaneous Contracted Svs	\$ 3,000.00
3/24/2020	511774	Bedford, Freeman & Worth Publishing Group	Textbooks	\$ 3.42
3/24/2020	511774	Bedford, Freeman & Worth Publishing Group	Textbooks	\$ 1,540.00
3/24/2020	511777	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 17.98
3/24/2020	511777	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 109.99
3/24/2020	511777	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 149.99
3/24/2020	511777	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 189.99
3/24/2020	511793	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 594.00
3/24/2020	511799	Dramatists Play Service, Inc.	One Act Play- Ex. Curr. Materials & Supplies	\$ 14.75

3/24/2020	511799	Dramatists Play Service, Inc.	One Act Play- Ex. Curr. Materials & Supplies	\$ 60.00
3/24/2020	511867	Varsity Spirit Fashions & Supplies, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 177.90
3/24/2020	511840	Office Depot	Art - Instructional Supplies & Materials	\$ 94.40
3/24/2020	511855	SHI Government Solutions	BEF - Instructional Supplies & Materials	\$ 249.90
3/24/2020	511771	Apple Computer, Inc	PTO Grants-Instructional Supplies & Materials	\$ -
3/24/2020	511771	Apple Computer, Inc	PTO Grants-Instructional Supplies & Materials	\$ 1,769.30
3/24/2020	511768	A.M. Designs LLC	Stage Instructional Material	\$ 252.00
3/24/2020	511768	A.M. Designs LLC	Stage Instructional Material	\$ 1,050.00
3/24/2020	511777	Boerne Office Supply	Library- Supplies & Materials	\$ 279.98
3/24/2020	511778	Boerne Printing	Prom - Ex. Curr. Supplies	\$ 203.00
3/24/2020	511792	CuStumm Design & Tees, LLC	Parking & Security- Supplies & Materials	\$ 856.00
3/24/2020	511796	Demco, Inc.	Library- Supplies & Materials	\$ 93.60
3/24/2020	511777	Boerne Office Supply	Supplies And Materials	\$ 359.70
3/24/2020	511828	Lakeshore Learning Materials	Principal - Instructional Supplies & Materials	\$ 370.37
3/24/2020	511828	Lakeshore Learning Materials	Principal - Instructional Supplies & Materials	\$ 373.28
3/24/2020	511806	Esparza, Guerrina	Band - Contract Service	\$ 100.00
3/24/2020	511824	J.W. Pepper & Sons, Inc	BEF - Supplies And Materials	\$ 52.00
3/24/2020	511829	lead4ward, LLC	BEF - Supplies And Materials	\$ 525.00
3/24/2020	511851	Scholastic, Inc	BEF - Supplies and Materials	\$ 89.80
3/24/2020	511851	Scholastic, Inc	BEF - Supplies and Materials	\$ 3,472.20
3/24/2020	511771	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 71.88
3/24/2020	511771	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 299.00
3/24/2020	511771	Apple Computer, Inc	Supplies and Materials	\$ 3,860.00
3/24/2020	511771	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 4,788.00
3/24/2020	511772	B and H Photo Video	Supplies and Materials	\$ 340.00
3/24/2020	511807	Eta Hand2mind	Supplies and Materials	\$ 883.96
3/24/2020	511807	Eta Hand2mind	Equipment \$500<\$5,000	\$ 960.44

3/24/2020	511807	Eta Hand2mind	Equipment \$500<\$5,000	\$ 1,784.88
3/24/2020	511822	Howard Industries Inc.	Supplies and Materials	\$ 856.00
3/24/2020	511844	Raba Kistner, Inc.	Professional Services	\$ 15,337.00
3/24/2020	511863	TASB, Inc.	Supplies And Materials	\$ 15.00
3/24/2020	511863	TASB, Inc.	Supplies And Materials	\$ 17.00
3/24/2020	511769	Adkison, George Robert	Miscellaneous Contracted Svs	\$ 964.96
3/26/2020	8000000188	Bartlett Cocke General Contractors LLC	Land Improve	\$ 822.71
3/26/2020	8000000188	Bartlett Cocke General Contractors LLC	Land Improve	\$ 1,431.44
3/26/2020	8000000188	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 1,459.85
3/26/2020	8000000188	Bartlett Cocke General Contractors LLC	Technology	\$ 3,379.86
3/26/2020	8000000188	Bartlett Cocke General Contractors LLC	Land Improve	\$ 4,105.35
3/26/2020	8000000188	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 4,640.30
3/26/2020	8000000188	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 5,409.71
3/26/2020	8000000188	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 20,000.00
3/26/2020	8000000188	Bartlett Cocke General Contractors LLC	Land Improve	\$ 35,429.00
3/26/2020	8000000188	Bartlett Cocke General Contractors LLC	Land Purch/Improve/Fees	\$ 70,338.00
3/26/2020	8000000188	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 70,793.09
3/26/2020	8000000188	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$ 71,225.70
3/26/2020	8000000189	Hernandez, Joel E	Professional Services	\$ 827.58
3/26/2020	8000000189	Hernandez, Joel E	Professional Services	\$ 1,830.36
3/26/2020	8000000190	Moy Tarin Ramirez Engineers	Professional Services	\$ 2,409.38
3/26/2020	8000000190	Moy Tarin Ramirez Engineers	Professional Services	\$ 11,440.00
3/27/2020	8000000026	Citibank	Supplies And Materials	\$ 30.41

3/27/2020	8000000026	Citibank	Food For Meetings	\$	43.56
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employ	\$	49.00
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	60.08
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	141.95
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employ	\$	461.66
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	(27.73)
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	(13.06)
3/27/2020	8000000026	Citibank	Supplies - Culinary Arts	\$	7.76
3/27/2020	8000000026	Citibank	Supplies - AG	\$	7.97
3/27/2020	8000000026	Citibank	Supplies - Culinary Arts	\$	10.73
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	14.50
3/27/2020	8000000026	Citibank	Supplies - Welding	\$	16.85
3/27/2020	8000000026	Citibank	Supplies - Culinary Arts	\$	29.94
3/27/2020	8000000026	Citibank	Supplies - Welding	\$	36.96
3/27/2020	8000000026	Citibank	Supplies - Culinary Arts	\$	37.97
3/27/2020	8000000026	Citibank	Supplies - Culinary Arts	\$	43.70
3/27/2020	8000000026	Citibank	Supplies - Welding	\$	47.38
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employees	\$	47.81
3/27/2020	8000000026	Citibank	Supplies - AG	\$	48.69
3/27/2020	8000000026	Citibank	Supplies - AG	\$	48.70
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	50.08
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	56.50
3/27/2020	8000000026	Citibank	Supplies - Home Economics	\$	59.04
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	60.61
3/27/2020	8000000026	Citibank	Supplies - Culinary Arts	\$	71.12
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	78.85
3/27/2020	8000000026	Citibank	Supplies - Home Economics	\$	81.81
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	83.00
3/27/2020	8000000026	Citibank	Supplies - Culinary Arts	\$	88.07
3/27/2020	8000000026	Citibank	Supplies - Culinary Arts	\$	97.43
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	98.56
3/27/2020	8000000026	Citibank	Supplies - Welding	\$	98.83
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	102.84
3/27/2020	8000000026	Citibank	Supplies - Culinary Arts	\$	108.61
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	111.37

3/27/2020	8000000026	Citibank	Supplies - STEM	\$	124.40
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	124.71
3/27/2020	8000000026	Citibank	Supplies - Culinary Arts	\$	125.34
3/27/2020	8000000026	Citibank	Supplies - Culinary Arts	\$	133.22
3/27/2020	8000000026	Citibank	Supplies - AG	\$	152.25
3/27/2020	8000000026	Citibank	Supplies - Home Economics	\$	152.37
3/27/2020	8000000026	Citibank	Supplies - Home Economics	\$	168.96
3/27/2020	8000000026	Citibank	Supplies - AG	\$	171.27
3/27/2020	8000000026	Citibank	Supplies - Culinary Arts	\$	180.01
3/27/2020	8000000026	Citibank	Supplies - Industrial Trades	\$	186.69
3/27/2020	8000000026	Citibank	Supplies - Welding	\$	197.59
3/27/2020	8000000026	Citibank	Supplies - Home Economics	\$	202.87
3/27/2020	8000000026	Citibank	Supplies - AG	\$	211.45
3/27/2020	8000000026	Citibank	Supplies - AG	\$	215.60
3/27/2020	8000000026	Citibank	Supplies - Culinary Arts	\$	224.46
3/27/2020	8000000026	Citibank	FFA - Staff Only Travel	\$	226.84
3/27/2020	8000000026	Citibank	Supplies - Home Economics	\$	237.00
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	240.21
3/27/2020	8000000026	Citibank	Supplies - Welding	\$	254.26
3/27/2020	8000000026	Citibank	Supplies - Welding	\$	326.45
3/27/2020	8000000026	Citibank	Supplies - AG	\$	586.35
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	643.80
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	674.81
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employees	\$	980.00
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$	13.61
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$	36.00
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	59.97
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$	113.19
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	140.00
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	140.00
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$	156.77
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$	166.26
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$	167.78
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$	172.97
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$	173.05

3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$ 175.23
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$ 207.58
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$ 219.17
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$ 239.06
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$ 247.73
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$ 263.93
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$ 280.68
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$ 286.21
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$ 303.96
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$ 2,490.84
3/27/2020	8000000026	Citibank	Supplies And Materials	\$ (21.06)
3/27/2020	8000000026	Citibank	Travel - Superintendent	\$ (9.66)
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employ	\$ (8.34)
3/27/2020	8000000026	Citibank	Supplies And Materials	\$ 7.84
3/27/2020	8000000026	Citibank	Supplies And Materials	\$ 8.98
3/27/2020	8000000026	Citibank	Miscellaneous Operating Costs	\$ 15.96
3/27/2020	8000000026	Citibank	Vehicles - Fuels & Supplies	\$ 20.01
3/27/2020	8000000026	Citibank	Supplies - Superintendent	\$ 22.39
3/27/2020	8000000026	Citibank	Supplies - Superintendent	\$ 22.40
3/27/2020	8000000026	Citibank	Miscellaneous Operating Costs	\$ 27.92
3/27/2020	8000000026	Citibank	Miscellaneous Operating Costs	\$ 29.32
3/27/2020	8000000026	Citibank	Supplies And Materials	\$ 31.46
3/27/2020	8000000026	Citibank	Supplies And Materials	\$ 33.73
3/27/2020	8000000026	Citibank	Miscellaneous Operating Costs	\$ 34.86
3/27/2020	8000000026	Citibank	Fees Only	\$ 37.50
3/27/2020	8000000026	Citibank	Supplies And Materials	\$ 37.80
3/27/2020	8000000026	Citibank	Central Admin - Food Costs	\$ 38.04
3/27/2020	8000000026	Citibank	Supplies - Superintendent	\$ 39.86
3/27/2020	8000000026	Citibank	Dues Only	\$ 45.00
3/27/2020	8000000026	Citibank	Meeting Refreshments	\$ 46.27
3/27/2020	8000000026	Citibank	Supplies And Materials	\$ 47.44
3/27/2020	8000000026	Citibank	Central Admin - Food Costs	\$ 47.55
3/27/2020	8000000026	Citibank	Supplies - Ground	\$ 48.00
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$ 48.69
3/27/2020	8000000026	Citibank	Dyslexia Travel & Subsistence	\$ 49.00

3/27/2020	8000000026	Citibank	Supplies And Materials	\$	50.59
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	56.15
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	61.91
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	64.61
3/27/2020	8000000026	Citibank	Travel & Subsistence-Student	\$	65.00
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	66.04
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	74.56
3/27/2020	8000000026	Citibank	Professional Develop Travel	\$	80.00
3/27/2020	8000000026	Citibank	Professional Development Travel	\$	80.00
3/27/2020	8000000026	Citibank	Professional Development Travel	\$	80.00
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	81.90
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	82.66
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	92.07
3/27/2020	8000000026	Citibank	Misc Oper Cost - Supt	\$	94.14
3/27/2020	8000000026	Citibank	Instructional Supplies and Materials	\$	98.87
3/27/2020	8000000026	Citibank	Nurses Supplies and Materials	\$	99.81
3/27/2020	8000000026	Citibank	Miscellaneous Operating Costs	\$	101.83
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	106.41
3/27/2020	8000000026	Citibank	Miscellaneous Operating Costs	\$	110.46
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	112.66
3/27/2020	8000000026	Citibank	Fees Only	\$	114.00
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	115.55
3/27/2020	8000000026	Citibank	Misc Oper Cost - Supt	\$	120.00
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	121.26
3/27/2020	8000000026	Citibank	Meeting Refreshments	\$	129.85
3/27/2020	8000000026	Citibank	Band Dues Only	\$	130.00
3/27/2020	8000000026	Citibank	Professional Develop Travel	\$	130.00
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	150.00
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employees	\$	160.00
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employ	\$	168.62
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	177.97
3/27/2020	8000000026	Citibank	Board Travel Expenses	\$	180.00
3/27/2020	8000000026	Citibank	Dues Only	\$	181.98
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employ	\$	192.66
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	199.00

3/27/2020	8000000026	Citibank	Travel & Subsistence-Employees	\$	214.23
3/27/2020	8000000026	Citibank	Meeting Refreshments	\$	216.00
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	219.16
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	220.15
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employees	\$	260.00
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	313.63
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employ	\$	319.95
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employees	\$	340.26
3/27/2020	8000000026	Citibank	Food Cost for InService	\$	352.27
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employees	\$	361.66
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employees	\$	361.66
3/27/2020	8000000026	Citibank	Travel - Superintendent	\$	361.66
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employees	\$	361.86
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employ	\$	361.86
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	370.00
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employ	\$	372.43
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employ	\$	387.40
3/27/2020	8000000026	Citibank	Instructional Supplies and Materials	\$	425.79
3/27/2020	8000000026	Citibank	Dyslexia Travel & Subsistence	\$	461.66
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employ	\$	500.04
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employ	\$	522.81
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employees	\$	615.00
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$	860.70
3/27/2020	8000000026	Citibank	Travel & Subsistence-Studen	\$	871.35
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employ	\$	1,048.95
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employ	\$	1,196.48
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employ	\$	1,226.36
3/27/2020	8000000026	Citibank	Travel - Superintendent	\$	1,260.00
3/27/2020	8000000026	Citibank	Fingerprinting Vouchers	\$	1,329.75
3/27/2020	8000000026	Citibank	Supplies and Materials	\$	249.47
3/27/2020	8000000026	Citibank	Food Cost	\$	11.94
3/27/2020	8000000026	Citibank	Non-Food Cost	\$	12.34
3/27/2020	8000000026	Citibank	Food Cost	\$	73.84
3/27/2020	8000000026	Citibank	Travel & Subsistence-Employees	\$	279.82
3/27/2020	8000000026	Citibank	Misc Operating	\$	68.94

3/27/2020	8000000026	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	16.80
3/27/2020	8000000026	Citibank	FCS - Instructional Supplies & Materials	\$	18.96
3/27/2020	8000000026	Citibank	Principal-Misc. Expenses-includes Food	\$	19.38
3/27/2020	8000000026	Citibank	Life Skills- Instructional Supplies & Materials	\$	20.92
3/27/2020	8000000026	Citibank	Welding - Instructional Supplies & Materials	\$	23.92
3/27/2020	8000000026	Citibank	Parking & Security- Ex. Curr. Supplies	\$	23.94
3/27/2020	8000000026	Citibank	Welding - Instructional Supplies & Materials	\$	38.10
3/27/2020	8000000026	Citibank	Welding - Instructional Supplies & Materials	\$	38.42
3/27/2020	8000000026	Citibank	Spanish Club Misc Oper	\$	51.96
3/27/2020	8000000026	Citibank	One Act Play- Travel & Subsistence- Students	\$	53.22
3/27/2020	8000000026	Citibank	Welding - Instructional Supplies & Materials	\$	53.67
3/27/2020	8000000026	Citibank	Spanish Club Misc Oper	\$	54.96
3/27/2020	8000000026	Citibank	Principal-Misc. Expenses-includes Food	\$	56.55
3/27/2020	8000000026	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	57.83
3/27/2020	8000000026	Citibank	Life Skills- Instructional Supplies & Materials	\$	58.00
3/27/2020	8000000026	Citibank	FCS - Instructional Supplies & Materials	\$	69.80
3/27/2020	8000000026	Citibank	Orchestra - Miscellaneous Operating	\$	69.95
3/27/2020	8000000026	Citibank	Principal - School Office Supplies & Materials	\$	70.00
3/27/2020	8000000026	Citibank	Principal - School Office Supplies & Materials	\$	75.00

3/27/2020	8000000026	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$ 75.00
3/27/2020	8000000026	Citibank	Life Skills- Instructional Supplies & Materials	\$ 78.35
3/27/2020	8000000026	Citibank	Life Skills- Instructional Supplies & Materials	\$ 80.80
3/27/2020	8000000026	Citibank	Principal - School Office Supplies & Materials	\$ 85.00
3/27/2020	8000000026	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 86.14
3/27/2020	8000000026	Citibank	Life Skills- Instructional Supplies & Materials	\$ 89.52
3/27/2020	8000000026	Citibank	Principal-Misc. Expenses-includes Food	\$ 95.00
3/27/2020	8000000026	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 97.35
3/27/2020	8000000026	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$ 98.01
3/27/2020	8000000026	Citibank	Welding - Instructional Supplies & Materials	\$ 103.50
3/27/2020	8000000026	Citibank	Life Skills-Student Travel & Subsistence	\$ 127.50
3/27/2020	8000000026	Citibank	Life Skills-Student Travel & Subsistence	\$ 127.50
3/27/2020	8000000026	Citibank	Welding - Instructional Supplies & Materials	\$ 128.45
3/27/2020	8000000026	Citibank	Life Skills- Instructional Supplies & Materials	\$ 129.02
3/27/2020	8000000026	Citibank	Life Skills-Student Travel & Subsistence	\$ 130.62
3/27/2020	8000000026	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 144.28
3/27/2020	8000000026	Citibank	One Act Play- Travel & Subsistence- Students	\$ 145.08
3/27/2020	8000000026	Citibank	STEM Supplies And Materials	\$ 147.35

3/27/2020	8000000026	Citibank	Principal-Misc. Expenses-includes Food	\$ 158.84
3/27/2020	8000000026	Citibank	Orchestra - Miscellaneous Operating	\$ 184.41
3/27/2020	8000000026	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$ 193.36
3/27/2020	8000000026	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$ 196.90
3/27/2020	8000000026	Citibank	One Act Play- Travel & Subsistence- Students	\$ 218.40
3/27/2020	8000000026	Citibank	Principal-Misc. Expenses-includes Food	\$ 244.00
3/27/2020	8000000026	Citibank	Principal-Misc. Expenses-includes Food	\$ 318.50
3/27/2020	8000000026	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 367.35
3/27/2020	8000000026	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$ 385.00
3/27/2020	8000000026	Citibank	Band - Ex. Curr. Student Travel	\$ 866.79
3/27/2020	8000000026	Citibank	Principal - Other Food purchases	\$ 10.57
3/27/2020	8000000026	Citibank	Academic UIL - Miscellaneous Operating	\$ 16.74
3/27/2020	8000000026	Citibank	Principal - School Office Supplies & Materials	\$ 19.99
3/27/2020	8000000026	Citibank	Principal - Other Food purchases	\$ 20.87
3/27/2020	8000000026	Citibank	Concessions - Other Expenses	\$ 25.85
3/27/2020	8000000026	Citibank	Principal - Other Food purchases	\$ 27.46
3/27/2020	8000000026	Citibank	Concessions - Other Expenses	\$ 27.54
3/27/2020	8000000026	Citibank	Principal - Other Food purchases	\$ 32.75
3/27/2020	8000000026	Citibank	Concessions - Other Expenses	\$ 34.12
3/27/2020	8000000026	Citibank	Principal - Other Food purchases	\$ 50.70
3/27/2020	8000000026	Citibank	Academic UIL - Miscellaneous Operating	\$ 53.70
3/27/2020	8000000026	Citibank	Yes Fundraiser - Other Expenses	\$ 54.66
3/27/2020	8000000026	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 65.25

3/27/2020	8000000026	Citibank	Principal - School Office Supplies & Materials	\$ 68.54
3/27/2020	8000000026	Citibank	Academic UIL - Miscellaneous Operating	\$ 116.00
3/27/2020	8000000026	Citibank	Band - Ex. Curr Supplies & Materials	\$ 129.97
3/27/2020	8000000026	Citibank	Life Skills TLC-Instructional Supplies & Materials	\$ 160.65
3/27/2020	8000000026	Citibank	FCS - Instructional Supplies & Materials	\$ 233.89
3/27/2020	8000000026	Citibank	Concessions - Other Expenses	\$ 255.44
3/27/2020	8000000026	Citibank	Band - Ex. Curr Supplies & Materials	\$ 369.59
3/27/2020	8000000026	Citibank	YES - Travel & Subsistence-Students	\$ 648.00
3/27/2020	8000000026	Citibank	YES - Travel & Subsistence-Students	\$ 762.00
3/27/2020	8000000026	Citibank	Robotics -Instructional Supplies	\$ 2.97
3/27/2020	8000000026	Citibank	Robotics -Instructional Supplies	\$ 5.94
3/27/2020	8000000026	Citibank	Robotics -Instructional Supplies	\$ 7.32
3/27/2020	8000000026	Citibank	Robotics -Instructional Supplies	\$ 25.65
3/27/2020	8000000026	Citibank	Principal - Miscellaneous Operating	\$ 45.75
3/27/2020	8000000026	Citibank	FCS- Instructional Supplies & Materials	\$ 46.34
3/27/2020	8000000026	Citibank	Principal - School Office Supplies & Materials	\$ 53.98
3/27/2020	8000000026	Citibank	Principal - School Office Supplies & Materials	\$ 67.19
3/27/2020	8000000026	Citibank	STEM - Instructional Supplies	\$ 103.66
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 105.64
3/27/2020	8000000026	Citibank	FCS- Instructional Supplies & Materials	\$ 106.62
3/27/2020	8000000026	Citibank	STEM - Instructional Supplies	\$ 149.74
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 191.92
3/27/2020	8000000026	Citibank	Academic UIL - Miscellaneous Operating	\$ 313.53
3/27/2020	8000000026	Citibank	Robotics - Supplies And Materials	\$ 6.41
3/27/2020	8000000026	Citibank	Principal - Other Exp. including Food purchases	\$ 14.39

3/27/2020	8000000026	Citibank	Principal - Other Exp. including Food purchases	\$ 40.50
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 61.06
3/27/2020	8000000026	Citibank	Principal - Other Exp. including Food purchases	\$ 106.97
3/27/2020	8000000026	Citibank	Principal - Other Exp. including Food purchases	\$ 175.86
3/27/2020	8000000026	Citibank	Life Skills - Supplies and Materials	\$ 7.76
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 13.08
3/27/2020	8000000026	Citibank	Life Skills - Supplies and Materials	\$ 25.89
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 35.92
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 50.77
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 105.64
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$ 150.00
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 523.29
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 9.17
3/27/2020	8000000026	Citibank	Library - Supplies & Materials	\$ 17.88
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 23.86
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 57.76
3/27/2020	8000000026	Citibank	Library - Supplies & Materials	\$ 69.71
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 145.28
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 23.90
3/27/2020	8000000026	Citibank	Principal - School Office Supplies & Materials	\$ 36.49
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 40.75
3/27/2020	8000000026	Citibank	Principal - Misc. Expenses including Food	\$ 42.66
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 48.26
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 51.57
3/27/2020	8000000026	Citibank	Principal - Misc. Expenses including Food	\$ 55.71
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$ 64.86
3/27/2020	8000000026	Citibank	Principal - School Office Supplies & Materials	\$ 150.00

3/27/2020	8000000026	Citibank	Principal - Misc. Expenses including Food	\$ 11.54
3/27/2020	8000000026	Citibank	Principal - Misc. Expenses including Food	\$ 24.32
3/27/2020	8000000026	Citibank	Principal - Misc. Expenses including Food	\$ 35.65
3/27/2020	8000000026	Citibank	Student Council - Ex. Curr. Supplies & Materials	\$ 51.95
3/27/2020	8000000026	Citibank	Principal - Misc. Expenses including Food	\$ 60.00
3/27/2020	8000000026	Citibank	Principal - Misc. Expenses including Food	\$ 129.52
3/27/2020	8000000026	Citibank	Principal - Misc. Expenses including Food	\$ 137.78
3/27/2020	8000000026	Citibank	Principal - Misc. Expenses including Food	\$ 181.87
3/27/2020	8000000026	Citibank	Life Skills- Instructional Supplies & Materials	\$ 12.40
3/27/2020	8000000026	Citibank	Principal-Misc. Expenses including Food	\$ 30.27
3/27/2020	8000000026	Citibank	Prom - Ex. Curr. Supplies	\$ 31.96
3/27/2020	8000000026	Citibank	Life Skills- Instructional Supplies & Materials	\$ 50.76
3/27/2020	8000000026	Citibank	FCS-Sladek-Instructional Supplies/Materials	\$ 56.28
3/27/2020	8000000026	Citibank	FCS-McNeill-Instructional Supplies/Materials	\$ 58.87
3/27/2020	8000000026	Citibank	Principal-Misc. Expenses including Food	\$ 81.49
3/27/2020	8000000026	Citibank	Principal-Misc. Expenses including Food	\$ 92.20
3/27/2020	8000000026	Citibank	Stage Instructional Material	\$ 103.45
3/27/2020	8000000026	Citibank	Principal-Misc. Expenses including Food	\$ 114.18

3/27/2020	8000000026	Citibank	Life Skills- Instructional Supplies & Materials	\$ 116.07
3/27/2020	8000000026	Citibank	Stage Instructional Material	\$ 118.24
3/27/2020	8000000026	Citibank	Principal - School Office Supplies & Materials	\$ 120.00
3/27/2020	8000000026	Citibank	Principal - School Office Supplies & Materials	\$ 127.69
3/27/2020	8000000026	Citibank	Stage Instructional Material	\$ 137.62
3/27/2020	8000000026	Citibank	Prom - Ex. Curr. Supplies	\$ 155.70
3/27/2020	8000000026	Citibank	FCS-McNeill-Instructional Supplies/Materials	\$ 194.96
3/27/2020	8000000026	Citibank	Life Skills- Instructional Supplies & Materials	\$ 203.46
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$ 560.00
3/27/2020	8000000026	Citibank	Principal - School Office Supplies & Materials	\$ 1,281.00
3/27/2020	8000000026	Citibank	Champion Charms - Travel & Subsistence-Students	\$ 1,482.60
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$ 5.58
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$ 13.40
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$ 14.98
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$ 21.60
3/27/2020	8000000026	Citibank	Supplies And Materials	\$ 34.24
3/27/2020	8000000026	Citibank	Supplies And Materials	\$ 36.80
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$ 42.00
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$ 59.90
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$ 69.95
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$ 71.64
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$ 79.98
3/27/2020	8000000026	Citibank	Supplies And Materials	\$ 92.35
3/27/2020	8000000026	Citibank	Basketball Supplies	\$ 99.60
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$ 101.26
3/27/2020	8000000026	Citibank	Supplies And Materials	\$ 114.52
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$ 128.19
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$ 133.50

3/27/2020	8000000026	Citibank	Supplies And Materials	\$	138.25
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$	140.70
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	146.39
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	150.57
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	194.85
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	206.40
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$	221.75
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	237.34
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	285.52
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	329.18
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	418.48
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	643.93
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	654.22
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	813.54
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	894.52
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	995.70
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	1,349.88
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	26.00
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	26.33
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	27.70
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	28.63
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	34.64
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	40.49
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	69.06
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	71.90
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	75.81
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	79.98
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	96.42
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	99.64
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	133.66
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	166.89
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	172.28
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	180.00
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	182.00
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	222.19

3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	265.21
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	277.35
3/27/2020	8000000026	Citibank	Travel & Subsistence-Students	\$	968.79
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	5.97
3/27/2020	8000000026	Citibank	Food	\$	24.02
3/27/2020	8000000026	Citibank	Vehicles - Fuels & Supplies	\$	34.56
3/27/2020	8000000026	Citibank	Food	\$	48.78
3/27/2020	8000000026	Citibank	Vehicles - Fuels & Supplies	\$	51.57
3/27/2020	8000000026	Citibank	Vehicles - Fuels & Supplies	\$	55.00
3/27/2020	8000000026	Citibank	Vehicles - Fuels & Supplies	\$	62.35
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	68.51
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	135.06
3/27/2020	8000000026	Citibank	Supplies And Materials	\$	190.64
3/27/2020	8000000026	Citibank	Food	\$	439.71
3/27/2020	8000000026	Citibank	Food	\$	5,399.37
3/27/2020	8000000026	Citibank	Food	\$	5,499.80
3/27/2020	8000000026	Citibank	Food	\$	7,578.46
3/27/2020	8000000026	Citibank	Robotics - Supplies And Materials	\$	1.76
3/27/2020	8000000026	Citibank	Robotics - Supplies And Materials	\$	7.92
3/27/2020	8000000026	Citibank	Robotics - Supplies And Materials	\$	11.00
3/27/2020	8000000026	Citibank	Robotics - Supplies And Materials	\$	20.00
3/27/2020	8000000026	Citibank	Robotics - Supplies And Materials	\$	21.60
3/27/2020	8000000026	Citibank	Robotics - Supplies And Materials	\$	22.91
3/27/2020	8000000026	Citibank	Life Skills - Supplies And Materials	\$	147.74
3/27/2020	8000000026	Citibank	Principal -Ex.Curr. Supplies & Material	\$	234.53
3/27/2020	8000000026	Citibank	Principal - Food for Staff Meetings	\$	449.68
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$	22.18
3/27/2020	8000000026	Citibank	Library - Supplies And Materials	\$	40.49
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$	40.75
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$	45.34
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$	54.88
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$	63.30
3/27/2020	8000000026	Citibank	FCS - Supplies and Materials	\$	68.72
3/27/2020	8000000026	Citibank	Principal - Supplies And Materials	\$	69.18

3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$ 69.18
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$ 70.00
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$ 101.76
3/27/2020	8000000026	Citibank	FCS - Supplies and Materials	\$ 228.92
3/27/2020	8000000026	Citibank	Miscellaneous Operating	\$ 445.00
3/27/2020	8000000026	Citibank	Pep Squad - Travel & Subsistence- Students	\$ 840.00
3/27/2020	8000000026	Citibank	Principal - Other Costs	\$ 61.87
3/27/2020	8000000026	Citibank	Principal - Other Costs	\$ 67.93
3/27/2020	8000000026	Citibank	Library - Supplies And Materials	\$ 106.17
3/27/2020	8000000026	Citibank	FCCLA -Ex. Curr. Supplies & Materials	\$ (16.17)
3/27/2020	8000000026	Citibank	FCCLA -Ex. Curr. Supplies & Materials	\$ 10.88
3/27/2020	8000000026	Citibank	FCCLA -Ex. Curr. Supplies & Materials	\$ 14.94
3/27/2020	8000000026	Citibank	FCCLA -Ex. Curr. Supplies & Materials	\$ 16.17
3/27/2020	8000000026	Citibank	FCCLA - Miscellaneous Operating	\$ 23.80
3/27/2020	8000000026	Citibank	FCCLA -Ex. Curr. Supplies & Materials	\$ 99.91
3/27/2020	8000000026	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 240.38
3/27/2020	8000000026	Citibank	FCCLA -Ex. Curr. Supplies & Materials	\$ 486.35
3/27/2020	8000000026	Citibank	FCCLA - Misc. Operating Expenses	\$ (95.38)
3/27/2020	8000000026	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$ 20.68
3/27/2020	8000000026	Citibank	Environmental Club - Supplies And Materials	\$ 21.25
3/27/2020	8000000026	Citibank	FCCLA - Misc. Operating Expenses	\$ 24.00
3/27/2020	8000000026	Citibank	Nat'l English Honor Society- Ex.Curr.Supplies	\$ 33.38
3/27/2020	8000000026	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$ 76.20
3/27/2020	8000000026	Citibank	Autism Speaks - Miscellaneous Operating	\$ 129.14

3/27/2020	8000000026	Citibank	FCCLA - Misc. Operating Expenses	\$ 145.63
3/27/2020	8000000026	Citibank	FCCLA - Misc. Operating Expenses	\$ 166.51
3/27/2020	8000000026	Citibank	HOSA- Ex. Curr. Student Travel	\$ 452.92
3/27/2020	8000000026	Citibank	NJHS - Fees, Awards, & Misc Costs	\$ 231.00
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 6.13
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.89
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 11.35
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 15.99
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 33.12
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 43.10
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 64.56
3/30/2020	511872	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,495.00
3/30/2020	511872	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,495.00
3/30/2020	511872	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,950.00
3/30/2020	511872	Assessment Intervention Management	Guidance & Counseling Services	\$ 2,080.00
3/30/2020	511872	Assessment Intervention Management	Professional Services	\$ 2,275.00
3/30/2020	511872	Assessment Intervention Management	Professional Services	\$ 2,437.50
3/30/2020	511872	Assessment Intervention Management	Professional Services	\$ 2,437.50
3/30/2020	511872	Assessment Intervention Management	Professional Services	\$ 2,632.50
3/30/2020	511870	Alamo Iron Works	Supplies - Welding	\$ 1,036.00
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 6.49
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 8.99
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 9.99
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 10.99
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 11.99
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 13.99
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - STEM	\$ 14.50

3/30/2020	511871	Amazon.com Services, Inc.	Supplies - STEM	\$ 15.27
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 16.56
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 17.99
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 25.99
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - STEM	\$ 28.70
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 28.93
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 30.99
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - STEM	\$ 31.74
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 78.99
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 99.00
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - STEM	\$ 99.00
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 316.18
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - AVTC	\$ 524.25
3/30/2020	511878	B and H Photo Video	Supplies - AVTC	\$ 305.15
3/30/2020	511888	Commercial Kitchen Parts and Service	Supplies - Culinary Arts	\$ 16.13
3/30/2020	511888	Commercial Kitchen Parts and Service	Supplies - Culinary Arts	\$ 22.75
3/30/2020	511888	Commercial Kitchen Parts and Service	Supplies - Culinary Arts	\$ 45.32
3/30/2020	511894	Daktronics, Inc.	Contr Maint & Repair	\$ 1,125.00
3/30/2020	511898	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 99.00
3/30/2020	511918	W. W. Tire Co.	Supplies And Materials	\$ 97.00
3/30/2020	511868	3sixty Integrated	Contr Maint & Repair	\$ 180.00
3/30/2020	511869	Acme Safe & Lock Company	Supplies - Maintenance	\$ 4.00
3/30/2020	511869	Acme Safe & Lock Company	Supplies - Maintenance	\$ 4.00
3/30/2020	511869	Acme Safe & Lock Company	Supplies - Maintenance	\$ 4.00
3/30/2020	511869	Acme Safe & Lock Company	Supplies - Maintenance	\$ 4.00
3/30/2020	511869	Acme Safe & Lock Company	Supplies - Maintenance	\$ 4.00
3/30/2020	511869	Acme Safe & Lock Company	Supplies - Maintenance	\$ 4.00
3/30/2020	511869	Acme Safe & Lock Company	Supplies - Maintenance	\$ 4.00
3/30/2020	511869	Acme Safe & Lock Company	Supplies - Maintenance	\$ 8.00
3/30/2020	511869	Acme Safe & Lock Company	Supplies - Maintenance	\$ 26.00
3/30/2020	511869	Acme Safe & Lock Company	Supplies - Maintenance	\$ 26.00
3/30/2020	511869	Acme Safe & Lock Company	Supplies - Maintenance	\$ 104.00

3/30/2020	511869	Acme Safe & Lock Company	Supplies - Maintenance	\$ 108.00
3/30/2020	511869	Acme Safe & Lock Company	Supplies - Maintenance	\$ 354.35
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ (330.61)
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ (47.23)
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ (47.23)
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 3.89
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 4.75
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 8.97
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.50
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 10.99
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - Communications Office	\$ 11.36
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 11.68
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - Starletts	\$ 11.99
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 13.51
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 15.33
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 15.41
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 15.49
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 15.57
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 17.95
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 20.75
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 24.95
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 24.95
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 27.16
3/30/2020	511871	Amazon.com Services, Inc.	Supplies and Materials	\$ 29.97
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - Starletts	\$ 32.99
3/30/2020	511871	Amazon.com Services, Inc.	Admin Supplies and Materials	\$ 34.52
3/30/2020	511871	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$ 37.18
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 40.99
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 41.79
3/30/2020	511871	Amazon.com Services, Inc.	Admin Supplies and Materials	\$ 43.56
3/30/2020	511871	Amazon.com Services, Inc.	Library Supplies and Materials	\$ 44.67
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 46.91
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 49.67
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 55.38
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 61.24

3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 63.94
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 65.43
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 75.96
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - Starletts	\$ 79.99
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 129.12
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - Starletts	\$ 144.61
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - Starletts	\$ 229.00
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 229.56
3/30/2020	511871	Amazon.com Services, Inc.	Admin Supplies and Materials	\$ 328.98
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - Maintenance	\$ 356.72
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 383.52
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 410.65
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 498.42
3/30/2020	511871	Amazon.com Services, Inc.	Supplies - Maintenance	\$ 559.90
3/30/2020	511871	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$ 586.60
3/30/2020	511871	Amazon.com Services, Inc.	General Supplies	\$ 1,499.00
3/30/2020	511873	AT&T	Telephone Cell Phone	\$ 123.21
3/30/2020	511874	AT&T Long Distance	Telephone Cell Phone	\$ 160.68
3/30/2020	511875	AT&T Mobility	Telephone Cell Phone	\$ 285.26
3/30/2020	511877	Automated Logic Contracting Services	Supplies - Maintenance	\$ 43.65
3/30/2020	511877	Automated Logic Contracting Services	Supplies - Maintenance	\$ 1,455.00
3/30/2020	511879	Barnes & Noble Inc.	Reading Material	\$ 62.00
3/30/2020	511879	Barnes & Noble Inc.	Reading Materials	\$ 518.04
3/30/2020	511880	Bear Oil Company	Vehicles - Fuels & Supplies	\$ 13,417.09
3/30/2020	511881	Beasley Tire Service - Houston	Contracted Maintenance	\$ 119.99
3/30/2020	511882	Bell Hydrogas, Inc.	Natural Gas	\$ 825.00
3/30/2020	511882	Bell Hydrogas, Inc.	Natural Gas	\$ 2,233.00
3/30/2020	511884	Boerne Office Supply	Supplies And Materials	\$ 120.97
3/30/2020	511885	Carolina Biological Supply Co.	Supplies And Materials	\$ 271.15
3/30/2020	511886	City Electric Supply Company	Supplies - Maintenance	\$ 1,400.00
3/30/2020	511887	City Of Boerne Utilities	Water	\$ (139.84)
3/30/2020	511887	City Of Boerne Utilities	Sewer	\$ 315.22
3/30/2020	511887	City Of Boerne Utilities	Natural Gas	\$ 1,297.22

3/30/2020	511887	City Of Boerne Utilities	Natural Gas	\$ 1,590.40
3/30/2020	511887	City Of Boerne Utilities	Water	\$ 1,596.36
3/30/2020	511887	City Of Boerne Utilities	Sewer	\$ 1,642.86
3/30/2020	511887	City Of Boerne Utilities	Electricity	\$ 17,109.26
3/30/2020	511888	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 319.60
3/30/2020	511891	CPS Energy	Electricity	\$ 16.06
3/30/2020	511889	CPS Energy	Electricity	\$ 2,510.25
3/30/2020	511890	CPS Energy	Electricity	\$ 4,770.20
3/30/2020	511895	Dell Marketing Lp	Supplies And Materials	\$ 1,802.70
3/30/2020	511897	EAI Education	Supplies And Materials	\$ 15.95
3/30/2020	511897	EAI Education	Supplies And Materials	\$ 16.95
3/30/2020	511897	EAI Education	Supplies And Materials	\$ 19.19
3/30/2020	511897	EAI Education	Supplies And Materials	\$ 24.95
3/30/2020	511897	EAI Education	Supplies And Materials	\$ 24.95
3/30/2020	511897	EAI Education	Supplies And Materials	\$ 72.30
3/30/2020	511899	ED311	Supplies and Materials	\$ 118.00
3/30/2020	511901	Flaghouse	Supplies And Materials	\$ 407.50
3/30/2020	511902	Follett School Solutions, Inc.	Reading Materials	\$ 180.14
3/30/2020	511903	High School Music Service, Inc	Equipment - Band	\$ 1,354.99
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ (279.00)
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ (97.49)
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ (8.57)
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 4.98
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 6.28
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 6.98
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 7.97
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 9.97
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 13.52
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 13.97
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 14.97
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 14.97
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 15.97
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 17.96
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 17.98

3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	19.49
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	19.97
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	22.97
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	24.97
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	24.97
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	25.00
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	26.47
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	27.62
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	27.92
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	29.41
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	30.98
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	31.65
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	32.85
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	36.88
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	39.94
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	39.96
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	44.21
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	44.37
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	44.88
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	45.88
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	49.89
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	49.97
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	49.97
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	49.97
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	50.84
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	52.06
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	59.97
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	61.75
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	62.28
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	65.67
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	66.60
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	66.63
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	70.88
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	71.85
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$	76.82

3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 77.82
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 78.83
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 79.94
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 79.97
3/30/2020	511904	Home Depot	Supplies - Custodial	\$ 83.92
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 92.15
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 97.49
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 97.49
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 99.94
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 108.90
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 112.50
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 133.00
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 139.00
3/30/2020	511904	Home Depot	Supplies And Materials	\$ 148.00
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 179.00
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 194.40
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 198.61
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 211.34
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 213.33
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 250.88
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 279.00
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 279.00
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 289.00
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 365.88
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 395.50
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 404.88
3/30/2020	511904	Home Depot	Supplies - Maintenance	\$ 1,629.38
3/30/2020	511905	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 55.99
3/30/2020	511905	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 559.90
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 2.47
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 6.06
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 9.01
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 12.55
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 13.57
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 14.80

3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 20.15
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 21.44
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 24.31
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 24.50
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 32.88
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 37.77
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 56.65
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 57.22
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 60.00
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 60.34
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 69.09
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 102.27
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 158.05
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 196.84
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 275.87
3/30/2020	511906	Insco Distributing, Inc.	Supplies - Maintenance	\$ 281.07
3/30/2020	511907	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 50.00
3/30/2020	511907	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 166.50
3/30/2020	511908	Kamico Instructional Media Inc	Supplies And Materials	\$ 25.95
3/30/2020	511909	Kyrish Truck Centers of San Antonio LLC	Contracted Maintenance	\$ 2,496.51
3/30/2020	511910	Lakeshore Learning Materials	Supplies And Materials	\$ 31.98
3/30/2020	511911	Literacy Resources, LLC	Supplies - Elar	\$ 159.98
3/30/2020	511911	Literacy Resources, LLC	Supplies - Elar	\$ 524.73
3/30/2020	511912	Nasco	Instructional Supplies and Materials	\$ 670.49
3/30/2020	511913	Quill LLC	Instructional Supplies and Materials	\$ 31.53
3/30/2020	511913	Quill LLC	Instructional Supplies and Materials	\$ 66.39
3/30/2020	511913	Quill LLC	Instructional Supplies and Materials	\$ 75.99
3/30/2020	511913	Quill LLC	Supplies - Technology	\$ 137.12
3/30/2020	511913	Quill LLC	Supplies - Technology	\$ 157.46
3/30/2020	511913	Quill LLC	Instructional Supplies and Materials	\$ 215.47
3/30/2020	511913	Quill LLC	Supplies - Technology	\$ 243.77
3/30/2020	511913	Quill LLC	Supplies - Technology	\$ 472.41
3/30/2020	511914	Ramon, Michelli E	Professional Services	\$ 1,105.00
3/30/2020	511914	Ramon, Michelli E	Professional Services	\$ 2,080.00

3/30/2020	511914	Ramon, Michelli E	Professional Services	\$ 3,835.00
3/30/2020	511916	School Specialty Inc.	Supplies And Materials	\$ 31.17
3/30/2020	511918	W. W. Tire Co.	Tires	\$ 346.00
3/30/2020	511919	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 236.00
3/30/2020	511919	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,381.13
3/30/2020	511919	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 2,164.63
3/30/2020	511919	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 2,368.75
3/30/2020	511872	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 340.40
3/30/2020	511872	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 340.42
3/30/2020	511872	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 340.42
3/30/2020	511872	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 340.42
3/30/2020	511872	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 340.42
3/30/2020	511872	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 340.42
3/30/2020	511872	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 706.45
3/30/2020	511872	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 706.46
3/30/2020	511872	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 706.46
3/30/2020	511872	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 706.46
3/30/2020	511872	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 706.46
3/30/2020	511872	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 706.46

3/30/2020	511876	Attainment Co., Inc.	Supplies and Materials	\$ 30.00
3/30/2020	511876	Attainment Co., Inc.	Supplies and Materials	\$ 59.00
3/30/2020	511876	Attainment Co., Inc.	Supplies and Materials	\$ 102.95
3/30/2020	511876	Attainment Co., Inc.	Supplies and Materials	\$ 358.00
3/30/2020	511876	Attainment Co., Inc.	Supplies and Materials	\$ 358.00
3/30/2020	511876	Attainment Co., Inc.	Supplies and Materials	\$ 398.00
3/30/2020	511876	Attainment Co., Inc.	Supplies and Materials	\$ 398.00
3/30/2020	511876	Attainment Co., Inc.	Supplies and Materials	\$ 458.00
3/30/2020	511917	Therapro, Inc.	Testing Materials	\$ 38.10
3/30/2020	511917	Therapro, Inc.	Testing Materials	\$ 39.00
3/30/2020	511917	Therapro, Inc.	Testing Materials	\$ 90.00
3/30/2020	511917	Therapro, Inc.	Testing Materials	\$ 102.00
3/30/2020	511917	Therapro, Inc.	Testing Materials	\$ 150.00
3/30/2020	511871	Amazon.com Services, Inc.	Soial Studies -Instructional Supplies & Materials	\$ 21.92
3/30/2020	511871	Amazon.com Services, Inc.	Soial Studies -Instructional Supplies & Materials	\$ 23.28
3/30/2020	511871	Amazon.com Services, Inc.	Soial Studies -Instructional Supplies & Materials	\$ 23.50
3/30/2020	511871	Amazon.com Services, Inc.	Soial Studies -Instructional Supplies & Materials	\$ 29.98
3/30/2020	511871	Amazon.com Services, Inc.	Soial Studies -Instructional Supplies & Materials	\$ 33.54
3/30/2020	511871	Amazon.com Services, Inc.	Soial Studies -Instructional Supplies & Materials	\$ 73.32
3/30/2020	511871	Amazon.com Services, Inc.	Science - Instructional Supplies & Materials	\$ 90.98
3/30/2020	511885	Carolina Biological Supply Co.	Science - Instructional Supplies & Materials	\$ 13.46
3/30/2020	511885	Carolina Biological Supply Co.	Science - Instructional Supplies & Materials	\$ 38.46
3/30/2020	511885	Carolina Biological Supply Co.	Science - Instructional Supplies & Materials	\$ 96.15
3/30/2020	511871	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ (39.99)

3/30/2020	511871	Amazon.com Services, Inc.	Stem- Instructional Supplies & Materials	\$ 89.08
3/30/2020	511871	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 133.65
3/30/2020	511871	Amazon.com Services, Inc.	Band - Ex. Curr. Supplies & Materials	\$ 226.73
3/30/2020	511871	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 462.27
3/30/2020	511871	Amazon.com Services, Inc.	Stem- Instructional Supplies & Materials	\$ 571.04
3/30/2020	511903	High School Music Service, Inc	Band - Ex. Curr. Supplies & Materials	\$ 276.00
3/30/2020	511916	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 190.08
3/30/2020	511916	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 889.01
3/30/2020	511871	Amazon.com Services, Inc.	Robotics -Instructional Supplies	\$ 14.99
3/30/2020	511871	Amazon.com Services, Inc.	Robotics -Instructional Supplies	\$ 103.71
3/30/2020	511871	Amazon.com Services, Inc.	Art Club (Society) - Ex. Curr. Materials	\$ 146.61
3/30/2020	511883	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 20.93
3/30/2020	511871	Amazon.com Services, Inc.	Supplies and Materials	\$ 118.26
3/30/2020	511871	Amazon.com Services, Inc.	Supplies and Materials	\$ 156.50
3/30/2020	511871	Amazon.com Services, Inc.	Art - Instructional Supplies & Materials	\$ 273.54
3/30/2020	511879	Barnes & Noble Inc.	Reading Material	\$ 26.35
3/30/2020	511920	World Book, Inc.	Library - Reading material	\$ 850.00
3/30/2020	511871	Amazon.com Services, Inc.	Art Activity - Instructional Supplies & Materials	\$ 65.26
3/30/2020	511871	Amazon.com Services, Inc.	BEF Grants - Instructional Supplies & Materials	\$ 92.74
3/30/2020	511896	Demco, Inc.	Library - Supplies & Materials	\$ 50.02
3/30/2020	511896	Demco, Inc.	Library - Supplies & Materials	\$ 240.60
3/30/2020	511871	Amazon.com Services, Inc.	Art - Instructional Supplies & Materials	\$ 137.37
3/30/2020	511871	Amazon.com Services, Inc.	Art - Instructional Supplies & Materials	\$ 73.68
3/30/2020	511871	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 325.90
3/30/2020	511871	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 439.45
3/30/2020	511871	Amazon.com Services, Inc.	BEF - Instructional Supplies & Materials	\$ 463.69

3/30/2020	511920	World Book, Inc.	Library - Reading material	\$ 1,028.00
3/30/2020	511871	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies	\$ 34.97
3/30/2020	511871	Amazon.com Services, Inc.	STEM Supplies	\$ 37.47
3/30/2020	511871	Amazon.com Services, Inc.	Prom - Ex. Curr. Supplies	\$ 84.95
3/30/2020	511871	Amazon.com Services, Inc.	Stage Instructional Material	\$ 415.75
3/30/2020	511871	Amazon.com Services, Inc.	Art - Instructional Supplies & Materials	\$ 1,494.60
3/30/2020	511892	Crown Trophy	Principal - School Office Supplies & Materials	\$ 70.00
3/30/2020	511892	Crown Trophy	Principal - School Office Supplies & Materials	\$ 420.00
3/30/2020	511893	CuStumm Design & Tees, LLC	Orchestra-Ex. Curr. Supplies & Materials	\$ 328.00
3/30/2020	511893	CuStumm Design & Tees, LLC	Welding- Instructional Supplies & Materials	\$ 942.50
3/30/2020	511871	Amazon.com Services, Inc.	Supplies And Materials	\$ 94.50
3/30/2020	511893	CuStumm Design & Tees, LLC	Robotics - Supplies And Materials	\$ 316.80
3/30/2020	511915	Scholastic Inc.	BEF - Instructional Supplies & Materials	\$ 41.40
3/30/2020	511915	Scholastic Inc.	BEF - Instructional Supplies & Materials	\$ 414.00
3/30/2020	511883	Blick Art Materials	Art - Supplies And Materials	\$ 134.96
3/30/2020	511893	CuStumm Design & Tees, LLC	Pep Squad - Supplies And Materials	\$ 663.00
3/30/2020	511871	Amazon.com Services, Inc.	Supplies and Materials	\$ 36.86
3/30/2020	511871	Amazon.com Services, Inc.	Supplies and Materials	\$ 1,090.44
3/30/2020	8000000193	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,296.30
3/30/2020	8000000193	Bartlett Cocke General Contractors LLC	Land Improve	\$ 13,158.00
3/30/2020	8000000193	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 27,413.70
3/30/2020	8000000193	Bartlett Cocke General Contractors LLC	Land Improve	\$ 39,197.00
3/30/2020	8000000193	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 58,746.00

3/30/2020	8000000193	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 74,788.00
3/30/2020	511900	Educator's Depot, Inc.	Supplies & Materials	\$ 318.88
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 465.27
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 7,046.51
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 8,317.10
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 227.85
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 1,723.73
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 2,430.52
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 1,112.77
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 1,194.33
3/31/2020	8000000049	Pitney Bowes, Inc.	Rentals - Operating	\$ 1,500.00
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 4,061.97
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 46,056.85
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 49,281.52
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 71.20
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 409.13
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 434.65
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 2,383.61
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 958.87
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 1,076.21
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 5,753.15
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 7.06
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 8.48
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 42.39
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 240.77
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 390.54
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 1,426.07
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 2,264.21
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 9.83
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 9.98
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 10.68
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 59.87
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 28.63
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 34.36

3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 171.80
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 7.65
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 4.70
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 5.00
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 5.80
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 64.94
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 11.71
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 14.34
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 5.73
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 7.94
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 32.43
3/31/2020	8000000299	Teacher Retirement System	Group Health & Life Insurance	\$ (892.16)
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 535.00
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 1,473.18
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 32,552.86
3/31/2020	8000000299	Teacher Retirement System	Group Health-ActiveCare 2	\$ 34,705.00
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 37,561.24
3/31/2020	8000000299	Teacher Retirement System	Group Health-ActiveCare Select	\$ 94,618.00
3/31/2020	8000000299	Teacher Retirement System	Group Health-ActiveCare HD	\$ 321,963.00
3/31/2020	8000000299	Teacher Retirement System	Teacher Retirement System	\$ 385,626.29
4/6/2020	511943	ESC Region 20	Travel & Subsistence-Employ	\$ 400.00
4/6/2020	511973	Office Depot	Supplies And Materials	\$ 5.52
4/6/2020	511973	Office Depot	Supplies And Materials	\$ 6.18
4/6/2020	511973	Office Depot	Supplies And Materials	\$ 7.84
4/6/2020	511973	Office Depot	Supplies And Materials	\$ 11.71
4/6/2020	511973	Office Depot	Supplies And Materials	\$ 13.05
4/6/2020	511973	Office Depot	Supplies And Materials	\$ 13.10
4/6/2020	511973	Office Depot	Supplies And Materials	\$ 14.50
4/6/2020	511973	Office Depot	Supplies And Materials	\$ 16.79
4/6/2020	511973	Office Depot	Supplies And Materials	\$ 18.34
4/6/2020	511973	Office Depot	Supplies And Materials	\$ 22.48
4/6/2020	511973	Office Depot	Supplies And Materials	\$ 47.99
4/6/2020	511973	Office Depot	Supplies And Materials	\$ 85.65
4/6/2020	511952	Grainger	Supplies - Industrial Trades	\$ 40.20
4/6/2020	511952	Grainger	Supplies - Industrial Trades	\$ 46.76

4/6/2020	512010	Vick, Dorman R	Travel & Subsistence-Employees	\$ 98.79
4/6/2020	512012	Waltman, Cheyanne	FFA - Staff Only Travel	\$ 100.00
4/6/2020	511933	Cardenas, Robert Joseph	Travel & Subsistence-Employ	\$ 69.23
4/6/2020	511984	Samuel Clemens High School	Rentals - Operating	\$ 27.67
4/6/2020	511990	Seguin High School	Rentals - Operating	\$ 404.94
4/6/2020	511996	Taft High School	Travel & Subsistence-Studen	\$ 1,225.00
4/6/2020	512005	Tivy High School	Travel & Subsistence-Studen	\$ 380.00
4/6/2020	511924	Bear Oil Company	Vehicles - Fuels & Supplies	\$ 11,583.04
4/6/2020	511925	Beckwith Electronic Engineering Company	Contracted Maintenance	\$ 385.25
4/6/2020	511927	Boerne Auto Truck Supply, Inc.	Parts	\$ 24.93
4/6/2020	511927	Boerne Auto Truck Supply, Inc.	Parts	\$ 197.84
4/6/2020	511927	Boerne Auto Truck Supply, Inc.	Parts	\$ 253.49
4/6/2020	511927	Boerne Auto Truck Supply, Inc.	Parts	\$ 614.04
4/6/2020	511927	Boerne Auto Truck Supply, Inc.	Parts	\$ 906.84
4/6/2020	511928	Boerne Office Supply	Supplies And Materials	\$ 24.95
4/6/2020	511928	Boerne Office Supply	Supplies And Materials	\$ 24.99
4/6/2020	511928	Boerne Office Supply	Nurse's Equipment	\$ 479.98
4/6/2020	511929	BrainPOP LLC	Supplies And Materials	\$ 1,550.00
4/6/2020	511934	Cenergistic	CENERGISTICS	\$ 21,000.00
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ (87.78)
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 0.22
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 3.59
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 8.26
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 15.88
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 18.32
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 40.54
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 44.59
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 47.94
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 57.39
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 68.93
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 87.78
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 88.26
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 105.86
4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 341.44

4/6/2020	511935	City Electric Supply Company	Supplies - Maintenance	\$ 426.80
4/6/2020	511936	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 50.00
4/6/2020	511936	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
4/6/2020	511936	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
4/6/2020	511936	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 1,260.00
4/6/2020	511936	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
4/6/2020	511936	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 5,040.00
4/6/2020	511939	CTWP	COPY CHARGE FOR KYOCERA	\$ 8,735.07
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 97.21
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 115.96
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 162.15
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 194.42
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 194.42
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 259.36
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 278.11
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 307.82
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 469.97
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 567.18
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 685.12
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 1,122.42
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 1,773.84
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 3,092.41
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$ 8,580.93
4/6/2020	511941	Delcom Group, L.P.	Supplies And Materials	\$ 419.10
4/6/2020	511942	Educator's Depot, Inc.	Supplies And Materials	\$ 65.78
4/6/2020	511942	Educator's Depot, Inc.	SUPPLIES -SCIENCE	\$ 969.52
4/6/2020	511944	Estrellita Inc.	Reading Material	\$ 1,001.09
4/6/2020	511946	Fedex	Supplies - Superintendent	\$ 24.18
4/6/2020	511958	Fitness First Sports, Inc.	Supplies And Materials	\$ 105.00

4/6/2020	511947	Flippen Group LLC	Travel & Subsistence-Employ	\$	795.00
4/6/2020	511948	Follett School Solutions, Inc.	Library Reading Materialss	\$	134.99
4/6/2020	511948	Follett School Solutions, Inc.	Reading Materials	\$	158.78
4/6/2020	511949	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	56.97
4/6/2020	511949	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	159.96
4/6/2020	511949	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	375.96
4/6/2020	511951	Gopher	Supplies And Materials	\$	32.81
4/6/2020	511951	Gopher	Supplies And Materials	\$	617.55
4/6/2020	511952	Grainger	Supplies - Ground	\$	-
4/6/2020	511952	Grainger	Supplies - Ground	\$	26.86
4/6/2020	511952	Grainger	Supplies - Ground	\$	39.38
4/6/2020	511952	Grainger	Supplies - Ground	\$	52.24
4/6/2020	511952	Grainger	Supplies - Maintenance	\$	502.98
4/6/2020	511953	Greater Boerne Area Chamber Of Commerce	Travel - Superintendent	\$	12.00
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	-
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	-
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	-
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	-
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	2.49
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	3.69
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	4.30
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	6.30
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	6.36
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	6.66
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	6.66
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	6.96
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	7.56
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	11.10
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	11.40
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	11.40
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	15.36
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	17.00
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	17.94
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	18.83

4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	21.20
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	22.68
4/6/2020	511954	Hillyard, Inc.	VRES Supplies - Custodial	\$	26.32
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	34.00
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	36.95
4/6/2020	511954	Hillyard, Inc.	VRES Supplies - Custodial	\$	37.66
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	37.80
4/6/2020	511954	Hillyard, Inc.	VRES Supplies - Custodial	\$	37.88
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	38.00
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	40.65
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	41.34
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	41.34
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	44.40
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	44.85
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	51.62
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	52.64
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	52.64
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	55.36
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	55.36
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	56.49
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	56.82
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	61.68
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	68.00
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	75.76
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	77.10
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	78.45
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	83.76
4/6/2020	511954	Hillyard, Inc.	VRES Supplies - Custodial	\$	96.48
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	99.24
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	104.70
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	105.28
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	105.28
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	120.60
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	120.60
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	122.40

4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	122.84
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	122.88
4/6/2020	511954	Hillyard, Inc.	BMSS Supplies - Custodial	\$	127.52
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	130.75
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	154.20
4/6/2020	511954	Hillyard, Inc.	VRES Supplies - Custodial	\$	154.20
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	169.72
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	184.26
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	192.96
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	198.48
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	198.48
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	198.48
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	258.10
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	307.10
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	318.80
4/6/2020	511954	Hillyard, Inc.	VRES Supplies - Custodial	\$	318.80
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	335.20
4/6/2020	511954	Hillyard, Inc.	VRES Supplies - Custodial	\$	337.81
4/6/2020	511954	Hillyard, Inc.	Supplies - Custodial	\$	424.30
4/6/2020	511954	Hillyard, Inc.	CES Supplies - Custodial	\$	446.32
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	572.20
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	636.45
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	767.75
4/6/2020	511954	Hillyard, Inc.	CHS Supplies - Custodial	\$	3,081.50
4/6/2020	511956	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$	50.00
4/6/2020	511956	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$	679.65
4/6/2020	511957	J and P Management, LLC	Region 20 Services	\$	120.00
4/6/2020	511957	J and P Management, LLC	Region 20 Services	\$	200.00
4/6/2020	511957	J and P Management, LLC	Region 20 Services	\$	240.00
4/6/2020	511957	J and P Management, LLC	Region 20 Services	\$	705.00
4/6/2020	511957	J and P Management, LLC	Region 20 Services	\$	990.00
4/6/2020	511959	Kubota Tractor Corporation	Contracted Maintenance	\$	779.46
4/6/2020	511959	Kubota Tractor Corporation	Contracted Maintenance	\$	1,638.77
4/6/2020	511959	Kubota Tractor Corporation	Contracted Maintenance	\$	1,785.51
4/6/2020	511960	Lakeshore Learning Materials	Supplies And Materials	\$	217.34

4/6/2020	511961	Learning A-Z	Supplies And Materials	\$	109.95
4/6/2020	511962	Mark's Plumbing Parts	Supplies - Maintenance	\$	24.84
4/6/2020	511962	Mark's Plumbing Parts	Supplies - Maintenance	\$	32.64
4/6/2020	511962	Mark's Plumbing Parts	Supplies - Maintenance	\$	33.48
4/6/2020	511962	Mark's Plumbing Parts	Supplies - Maintenance	\$	141.96
4/6/2020	511962	Mark's Plumbing Parts	Supplies - Maintenance	\$	148.44
4/6/2020	511962	Mark's Plumbing Parts	Supplies - Maintenance	\$	178.92
4/6/2020	511962	Mark's Plumbing Parts	Supplies - Maintenance	\$	236.52
4/6/2020	511962	Mark's Plumbing Parts	Supplies - Maintenance	\$	236.52
4/6/2020	511962	Mark's Plumbing Parts	Supplies - Maintenance	\$	309.84
4/6/2020	511962	Mark's Plumbing Parts	Supplies - Maintenance	\$	345.48
4/6/2020	511962	Mark's Plumbing Parts	Supplies - Maintenance	\$	406.02
4/6/2020	511962	Mark's Plumbing Parts	Supplies - Maintenance	\$	478.88
4/6/2020	511962	Mark's Plumbing Parts	Supplies - Maintenance	\$	502.02
4/6/2020	511967	Miller, Sylvia Leigh	Accompanist	\$	275.00
4/6/2020	511968	Morrison Supply Company	Supplies - Maintenance	\$	1,019.70
4/6/2020	511969	Munsell, Charles M	Miscellaneous	\$	200.00
4/6/2020	511970	Netsync Network Solutions	Technology	\$	187.26
4/6/2020	511970	Netsync Network Solutions	Technology	\$	280.08
4/6/2020	511970	Netsync Network Solutions	Supplies And Materials	\$	707.00
4/6/2020	511971	NewTek, Inc.	Contracted Maintenance	\$	285.00
4/6/2020	511973	Office Depot	Supplies And Materials	\$	13.20
4/6/2020	511973	Office Depot	Supplies And Materials	\$	27.44
4/6/2020	511973	Office Depot	Supplies And Materials	\$	36.75
4/6/2020	511973	Office Depot	Supplies And Materials	\$	45.52
4/6/2020	511973	Office Depot	Dyslexia Supplies and Materials	\$	68.94
4/6/2020	511973	Office Depot	Supplies And Materials	\$	73.75
4/6/2020	511973	Office Depot	Supplies And Materials	\$	94.40
4/6/2020	511973	Office Depot	Supplies And Materials	\$	94.40
4/6/2020	511973	Office Depot	Supplies And Materials	\$	94.40
4/6/2020	511973	Office Depot	Supplies and Materials	\$	101.70
4/6/2020	511973	Office Depot	Supplies And Materials	\$	234.13
4/6/2020	511973	Office Depot	Supplies And Materials	\$	256.26
4/6/2020	511973	Office Depot	Supplies And Materials	\$	837.63
4/6/2020	511976	Pollock Investments, Inc.	Supplies - Custodial	\$	8.00

4/6/2020	511976	Pollock Investments, Inc.	Supplies - Custodial	\$ 27.00
4/6/2020	511976	Pollock Investments, Inc.	Supplies - Custodial	\$ 1,455.00
4/6/2020	511977	Population and Survey Analysts	DEMOGRAPHER	\$ 9,400.00
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 8.29
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 12.60
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 19.54
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 24.30
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 26.82
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 46.18
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 47.64
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 47.64
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 47.64
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 54.57
4/6/2020	511979	Quill LLC	Library Supplies and Materials	\$ 72.01
4/6/2020	511979	Quill LLC	Instructional Supplies and Materials	\$ 76.02
4/6/2020	511979	Quill LLC	Library Supplies and Materials	\$ 167.30
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 210.94
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 244.99
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 325.19
4/6/2020	511979	Quill LLC	Instructional Supplies and Materials	\$ 345.26
4/6/2020	511979	Quill LLC	Library Supplies and Materials	\$ 363.66
4/6/2020	511979	Quill LLC	Supplies - Technology	\$ 539.98
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 956.36
4/6/2020	511979	Quill LLC	Instructional Supplies and Materials	\$ 967.72
4/6/2020	511979	Quill LLC	Supplies And Materials	\$ 1,508.83
4/6/2020	511983	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 600.60
4/6/2020	511985	Sarli, Joseph M	Contracted Maintenance	\$ 100.00
4/6/2020	511986	Scholastic, Inc	Supplies And Materials	\$ 7.90
4/6/2020	511986	Scholastic, Inc	Supplies And Materials	\$ 87.74
4/6/2020	511986	Scholastic, Inc	Supplies And Materials	\$ 106.26
4/6/2020	511987	School Specialty Inc.	Supplies And Materials	\$ 324.27
4/6/2020	511989	SDE, Inc.	Travel & Subsistence-Employ	\$ 419.00
4/6/2020	511989	SDE, Inc.	Travel & Subsistence-Employ	\$ 419.00
4/6/2020	511991	SHI Government Solutions	Supplies And Materials	\$ 147.00
4/6/2020	511993	Spirit Monkey	Supplies And Materials	\$ 300.00

4/6/2020	511975	Pearson Clinical Assessment	Testing Materials	\$	46.25
4/6/2020	511975	Pearson Clinical Assessment	Testing Materials	\$	55.00
4/6/2020	511975	Pearson Clinical Assessment	Testing Materials	\$	86.00
4/6/2020	511975	Pearson Clinical Assessment	Testing Materials	\$	86.00
4/6/2020	511975	Pearson Clinical Assessment	Testing Materials	\$	86.00
4/6/2020	511975	Pearson Clinical Assessment	Testing Materials	\$	86.00
4/6/2020	511975	Pearson Clinical Assessment	Testing Materials	\$	184.00
4/6/2020	511975	Pearson Clinical Assessment	Testing Materials	\$	255.00
4/6/2020	511978	Pro-Ed Inc.	Testing Material	\$	337.70
4/6/2020	511935	City Electric Supply Company	Supplies and Materials	\$	28.59
4/6/2020	511935	City Electric Supply Company	Supplies and Materials	\$	41.26
4/6/2020	511940	CTWP LEASING	COPIER LEASE	\$	162.15
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	58.23
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	70.96
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	89.10
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	101.80
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	104.29
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	116.25
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	145.90
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	147.41
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	148.69
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	148.99
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	159.50
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	160.35
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	161.60
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	174.34
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	177.50
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	191.79
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	220.30
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	220.38
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	224.84
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	247.12
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	265.99
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	266.60
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	275.46

4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	323.59
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	339.20
4/6/2020	511972	Dean Dairy Corporation LLC	Food Cost	\$	593.36
4/6/2020	511982	Rutledge, Tamara	Active Students Pre-Paid Accounts	\$	28.75
4/6/2020	511982	Rutledge, Tamara	Active Students Pre-Paid Accounts	\$	35.80
4/6/2020	511992	Sotello, Grace	Active Students Pre-Paid Accounts	\$	5.85
4/6/2020	512009	Velasquez, Dely Yanez	Active Students Pre-Paid Accounts	\$	108.00
4/6/2020	511965	Matson, Aubrey N	Miscellaneous Contracted Svs	\$	100.00
4/6/2020	511922	Anderson's	Prom - Ex. Curr. Supplies & Materials	\$	16.99
4/6/2020	511922	Anderson's	Prom - Ex. Curr. Supplies & Materials	\$	90.99
4/6/2020	511926	Blick Art Materials	Art- Instructional Supplies & Materials	\$	12.57
4/6/2020	511938	Costanza, Janet L	Starlettes - Miscellaneous Contracted Svs	\$	25.00
4/6/2020	511952	Grainger	Parking & Security- Ex. Curr. Supplies	\$	609.76
4/6/2020	511966	Miller, Russell	Band - Miscellaneous Contracted Svs	\$	300.00
4/6/2020	511967	Miller, Sylvia Leigh	Band - Miscellaneous Contracted Svs	\$	100.00
4/6/2020	511974	Patterson, Kelly Lynn	Starlettes - Staff Travel Only	\$	73.37
4/6/2020	511974	Patterson, Kelly Lynn	Starlettes - Staff Travel Only	\$	87.00
4/6/2020	511988	Schroeder, Ryan F	Theater Arts - Contract Services	\$	300.00
4/6/2020	511995	Sysco Central Texas Inc.	Yes Fundraiser - Other Expenses	\$	406.22
4/6/2020	511943	ESC Region 20	BEF Grant - Education Service Center Svs	\$	375.00
4/6/2020	511979	Quill LLC	Athletics - Supplies And Materials	\$	95.44
4/6/2020	512011	Vivroux Toy & Sporting Goods	Athletics - Supplies And Materials	\$	2,025.00
4/6/2020	511921	Almada, Sergio	Library - Other Revenues	\$	10.38
4/6/2020	511930	Bridgeman, Courtney	Library - Other Revenues	\$	35.00
4/6/2020	511937	Corpus-Hunt, Montana	Library - Other Revenues	\$	13.00
4/6/2020	511963	Marshall, Allen	Library - Other Revenues	\$	10.00
4/6/2020	511964	Marshall, Amanda	Library - Other Revenues	\$	14.59
4/6/2020	512015	Wildman, Gregory	Library - Other Revenues	\$	15.00
4/6/2020	511950	Gavin, Paulette	BOA - Do not amend	\$	75.00
4/6/2020	511987	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$	217.02

4/6/2020	511987	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 569.86
4/6/2020	512017	Leal, Kiana Jordan	Cheerleaders - Miscellaneous Contracted Svs	\$ 52.32
4/6/2020	512017	Leal, Kiana Jordan	Cheerleaders - Miscellaneous Contracted Svs	\$ 100.00
4/6/2020	512018	Navarro, Nataly	Cheerleaders - Miscellaneous Contracted Svs	\$ 21.80
4/6/2020	512018	Navarro, Nataly	Cheerleaders - Miscellaneous Contracted Svs	\$ 100.00
4/6/2020	512019	Veliz, Cristina	Cheerleaders - Miscellaneous Contracted Svs	\$ 89.38
4/6/2020	512019	Veliz, Cristina	Cheerleaders - Miscellaneous Contracted Svs	\$ 100.00
4/6/2020	511931	BSN Sports, Inc.	Supplies And Materials	\$ 1,902.50
4/6/2020	511980	Quintero, Frank A	Miscellaneous Contracted Svs	\$ 200.00
4/6/2020	511995	Sysco Central Texas Inc.	Supplies And Materials	\$ 511.58
4/6/2020	512001	Texas Girls Coaches Assoc.	Dues Only	\$ 70.00
4/6/2020	512002	Texas High School Coaches Asso	Dues Only	\$ 130.00
4/6/2020	511932	Canyon High School	Travel & Subsistence-Students	\$ 375.00
4/6/2020	511973	Office Depot	Supplies And Materials	\$ 134.36
4/6/2020	512007	U-Haul International, Inc.	Rentals - Operating	\$ 548.00
4/6/2020	511945	Eta Hand2mind	Principal - Instructional Supplies & Materials	\$ 261.47
4/6/2020	511986	Scholastic, Inc	Principal - Reading/Reference Materials for Classr	\$ 941.40
4/6/2020	511942	Educator's Depot, Inc.	Supplies and Materials	\$ 944.11
4/6/2020	511981	Raba Kistner, Inc.	Professional Services	\$ 2,204.50
4/6/2020	511958	Fitness First Sports, Inc.	Student Council-Ex. Curr Supplies&Materials	\$ 4,059.60
4/6/2020	512016	Yuda Bands	HOSA Ex. Curr Supplies&Materials	\$ 1,155.00
4/14/2020	8000000051	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
4/15/2020	8000000307	Teacher Retirement System	Group Health-ActiveCare 2	\$ 34,705.00
4/15/2020	8000000307	Teacher Retirement System	Group Health-ActiveCare Select	\$ 94,482.00
4/15/2020	8000000307	Teacher Retirement System	Group Health-ActiveCare HD	\$ 332,634.00

4/17/2020	8000000028	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$ (6.89)
4/17/2020	8000000028	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 59.36
4/17/2020	8000000028	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 226.41
4/17/2020	8000000028	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 325.20
4/17/2020	8000000028	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 10.75
4/17/2020	8000000028	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 582.29
4/17/2020	8000000028	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 13.71
4/17/2020	8000000028	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 169.88
4/20/2020	512022	City Of Boerne Utilities	Sewer	\$ 1,378.48
4/20/2020	512022	City Of Boerne Utilities	Water	\$ 1,481.73
4/20/2020	512022	City Of Boerne Utilities	Natural Gas	\$ 1,522.56
4/20/2020	512021	City Of Boerne Utilities	Water	\$ 1,613.53
4/20/2020	512021	City Of Boerne Utilities	Sewer	\$ 1,723.20
4/20/2020	512021	City Of Boerne Utilities	Natural Gas	\$ 1,811.00
4/20/2020	512020	City Of Boerne Utilities	Sewer	\$ 3,556.57
4/20/2020	512020	City Of Boerne Utilities	Natural Gas	\$ 3,722.35
4/20/2020	512020	City Of Boerne Utilities	Water	\$ 5,275.65
4/20/2020	512022	City Of Boerne Utilities	Electricity	\$ 9,254.16
4/20/2020	512021	City Of Boerne Utilities	Electricity	\$ 10,586.17
4/20/2020	512020	City Of Boerne Utilities	Electricity	\$ 20,463.62
4/20/2020	512023	CPS Energy	Electricity	\$ 32.09
4/20/2020	512025	CPS Energy	Electricity	\$ 3,269.61
4/20/2020	512024	CPS Energy	Electricity	\$ 3,489.50
4/20/2020	512028	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 227.48
4/20/2020	512026	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 373.48
4/20/2020	512027	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,858.42
4/20/2020	512029	Guadalupe-Blanco River Authority	Water	\$ 2,221.45
4/20/2020	512030	Labatt Food Service LLC	Supplies And Materials	\$ 238.88
4/20/2020	512030	Labatt Food Service LLC	Miscellaneous Operating Costs	\$ 238.88
4/20/2020	512030	Labatt Food Service LLC	Supplies And Materials	\$ 270.54
4/20/2020	512030	Labatt Food Service LLC	Central Admin - Food Costs	\$ 389.05
4/20/2020	512031	TASB Risk Management Fund	Workers' Compensation	\$ 11,090.90

4/20/2020	512031	TASB Risk Management Fund	Workers' Compensation	\$ 12,777.54
4/20/2020	512031	TASB Risk Management Fund	Workers' Compensation	\$ 17,374.77
4/20/2020	512031	TASB Risk Management Fund	Workers' Compensation	\$ 24,312.25
4/20/2020	8000000306	Association of Texas Professional Educators	Atpe	\$ 5,115.00
4/20/2020	8000000301	Boerne Education Foundation	Bef	\$ 861.00
4/20/2020	401683	Boerne Health Club	24/7 Health Club	\$ 856.27
4/20/2020	8000000302	Expert Pay	Expert Pay - Att Gen	\$ 4,673.45
4/20/2020	401684	Family & Consumer Sciences	Family Consumer	\$ 47.88
4/20/2020	8000000303	FBS	Dependent Life Insurance	\$ 119.68
4/20/2020	8000000303	FBS	Accident +hl	\$ 178.95
4/20/2020	8000000303	FBS	Hospital Indemnity	\$ 218.10
4/20/2020	8000000303	FBS	Hospital Indemnity	\$ 242.88
4/20/2020	8000000303	FBS	Group Health & Life Insurance	\$ 490.60
4/20/2020	8000000303	FBS	Group Life Insurance - Emp	\$ 491.80
4/20/2020	8000000303	FBS	Hospital Indemnity	\$ 497.50
4/20/2020	8000000303	FBS	Ltd 180/180	\$ 826.62
4/20/2020	8000000303	FBS	Ltd 90/90	\$ 959.14
4/20/2020	8000000303	FBS	Accident +sickness	\$ 1,139.20
4/20/2020	8000000303	FBS	Group Health & Life Insurance	\$ 1,295.83
4/20/2020	8000000303	FBS	Hospital Indemnity	\$ 1,659.79
4/20/2020	8000000303	FBS	Accident Choice	\$ 1,748.96
4/20/2020	8000000303	FBS	Group Health & Life Insurance	\$ 1,768.73
4/20/2020	8000000303	FBS	Ltd 60/60	\$ 1,961.68
4/20/2020	8000000303	FBS	Long Term Disability 0/3	\$ 2,033.92
4/20/2020	8000000303	FBS	Group Health & Life Insurance	\$ 2,183.40
4/20/2020	8000000303	FBS	Masa	\$ 2,196.00
4/20/2020	8000000303	FBS	Cancer Advantage	\$ 2,285.11
4/20/2020	8000000303	FBS	Cancer Premium	\$ 3,380.77
4/20/2020	8000000303	FBS	Ltd 14/14	\$ 3,601.51
4/20/2020	8000000303	FBS	Vision Silver Insurance	\$ 3,746.00
4/20/2020	8000000303	FBS	Permanent Life Insurance	\$ 4,824.35
4/20/2020	8000000303	FBS	Mdlive	\$ 6,065.00
4/20/2020	8000000303	FBS	Vision Gold Insurance	\$ 6,562.00
4/20/2020	8000000303	FBS	Group Health & Life Insurance	\$ 8,062.98

4/20/2020	8000000303	FBS	Ltd 30/30	\$ 8,835.75
4/20/2020	8000000303	FBS	Dental Low Ppo	\$ 14,683.52
4/20/2020	8000000303	FBS	Dental Low Ppo	\$ 16,401.10
4/20/2020	8000000304	First Mark Credit Union	First Mark Credit Union	\$ 3,626.87
4/20/2020	8000000310	HSA Bank	Hsa Bank	\$ 120.00
4/20/2020	8000000321	HSA Bank	Hsa Bank	\$ 24,792.64
4/20/2020	8000000300	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 4,033.60
4/20/2020	8000000300	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 4,033.60
4/20/2020	8000000300	Internal Revenue Service	Federal Income Taxes	\$ 16,053.89
4/20/2020	8000000300	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 70,256.64
4/20/2020	8000000300	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 70,256.64
4/20/2020	8000000300	Internal Revenue Service	Federal Income Taxes	\$ 341,697.50
4/20/2020	401685	National Payment Center	National Payment	\$ 201.43
4/20/2020	8000000305	NBS	Dependent Care	\$ 2,495.17
4/20/2020	8000000305	NBS	Roth 403b	\$ 5,861.00
4/20/2020	8000000305	NBS	Health Care	\$ 13,470.03
4/20/2020	8000000305	NBS	Annuities	\$ 42,945.00
4/20/2020	8000000311	Teacher Retirement System	Teacher Retirement System	\$ 167.20
4/20/2020	401686	TEPSA	Other	\$ 85.90
4/20/2020	401688	Texas AFT	Tx Federation Of Teachers	\$ 105.00
4/20/2020	401687	Texas Classroom Teachers Assoc	Tcta	\$ 100.50
4/20/2020	ACH/Check	BISD Employees	April 2020 Payroll	\$ 3,904,697.18
4/21/2020	8000000043	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,338.33
4/21/2020	8000000043	Kendall Appraisal District	Tax Appraisal & Collection	\$ 147,462.85
4/21/2020	8000000194	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,168.38
4/21/2020	8000000194	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 24,708.62
4/21/2020	8000000194	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 67,750.00
4/23/2020	8000000047	ETC Lite, LLC	Miscellaneous	\$ 3,395.00
4/27/2020	8000000027	Citibank	Supplies And Materials	\$ 19.94
4/27/2020	8000000027	Citibank	Supplies - Life Skills	\$ 69.88
4/27/2020	8000000027	Citibank	Supplies - Home Economics	\$ 7.32
4/27/2020	8000000027	Citibank	Supplies - Home Economics	\$ 20.11

4/27/2020	8000000027	Citibank	Supplies - Welding	\$ 20.90
4/27/2020	8000000027	Citibank	Supplies - Culinary Arts	\$ 40.02
4/27/2020	8000000027	Citibank	Supplies - Culinary Arts	\$ 40.99
4/27/2020	8000000027	Citibank	Supplies - Home Economics	\$ 67.42
4/27/2020	8000000027	Citibank	Supplies - Home Economics	\$ 166.65
4/27/2020	8000000027	Citibank	Supplies - Culinary Arts	\$ 197.93
4/27/2020	8000000027	Citibank	Supplies - Home Economics	\$ 199.08
4/27/2020	8000000027	Citibank	Travel & Subsistence-Studen	\$ 314.86
4/27/2020	8000000027	Citibank	Supplies - Welding	\$ 366.36
4/27/2020	8000000027	Citibank	Travel & Subsistence-Studen	\$ 464.00
4/27/2020	8000000027	Citibank	Travel & Subsistence-Studen	\$ 690.00
4/27/2020	8000000027	Citibank	Dues Only	\$ (181.98)
4/27/2020	8000000027	Citibank	Travel & Subsistence-Employ	\$ 7.58
4/27/2020	8000000027	Citibank	Fees Only	\$ 45.00
4/27/2020	8000000027	Citibank	Fees Only	\$ 57.00
4/27/2020	8000000027	Citibank	Misc Oper (Food)	\$ 68.10
4/27/2020	8000000027	Citibank	Travel & Subsistence-Employ	\$ 324.82
4/27/2020	8000000027	Citibank	Miscellaneous Operating Costs	\$ 340.80
4/27/2020	8000000027	Citibank	Fingerprinting Vouchers	\$ 344.75
4/27/2020	8000000027	Citibank	Travel & Subsistence-Students	\$ 390.00
4/27/2020	8000000027	Citibank	Travel & Subsistence-Employees	\$ 535.74
4/27/2020	8000000027	Citibank	Travel & Subsistence-Employees	\$ 951.99
4/27/2020	8000000027	Citibank	Natural Gas	\$ 1,925.20
4/27/2020	8000000027	Citibank	Electricity	\$ 38,379.93
4/27/2020	8000000027	Citibank	Supplies and Materials	\$ 274.46
4/27/2020	8000000027	Citibank	Food Cost	\$ 4.97
4/27/2020	8000000027	Citibank	Food Cost	\$ 18.84
4/27/2020	8000000027	Citibank	Non-Food Cost	\$ 64.35
4/27/2020	8000000027	Citibank	Misc Operating	\$ 82.63
4/27/2020	8000000027	Citibank	Principal-Employee Staff travel	\$ 6.72
4/27/2020	8000000027	Citibank	Principal-Misc. Expenses-includes Food	\$ 7.99
4/27/2020	8000000027	Citibank	FCS - Instructional Supplies & Materials	\$ 22.76

4/27/2020	8000000027	Citibank	Principal-Misc. Expenses-includes Food	\$ 27.28
4/27/2020	8000000027	Citibank	Principal-Misc. Expenses-includes Food	\$ 37.96
4/27/2020	8000000027	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$ 42.00
4/27/2020	8000000027	Citibank	Principal - School Office Supplies & Materials	\$ 68.40
4/27/2020	8000000027	Citibank	Choir - Miscellaneous Operating	\$ 74.95
4/27/2020	8000000027	Citibank	Principal-Employee Staff travel	\$ 96.00
4/27/2020	8000000027	Citibank	Choir - Miscellaneous Operating	\$ 100.33
4/27/2020	8000000027	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$ 170.00
4/27/2020	8000000027	Citibank	Principal - School Office Supplies & Materials	\$ 232.77
4/27/2020	8000000027	Citibank	Choir - Ex. Curr. Student Travel	\$ 244.20
4/27/2020	8000000027	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$ 323.14
4/27/2020	8000000027	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$ 425.00
4/27/2020	8000000027	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$ 434.00
4/27/2020	8000000027	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$ 1,540.00
4/27/2020	8000000027	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$ 1,578.04
4/27/2020	8000000027	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$ 3,300.00
4/27/2020	8000000027	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$ 3,978.00
4/27/2020	8000000027	Citibank	FCS - Instructional Supplies & Materials	\$ 58.89
4/27/2020	8000000027	Citibank	FCS - Instructional Supplies & Materials	\$ 59.28

4/27/2020	8000000027	Citibank	FCS - Instructional Supplies & Materials	\$ 59.28
4/27/2020	8000000027	Citibank	FCS - Instructional Supplies & Materials	\$ 83.30
4/27/2020	8000000027	Citibank	FCS - Instructional Supplies & Materials	\$ 172.11
4/27/2020	8000000027	Citibank	Principal - Miscellaneous Operating	\$ 51.72
4/27/2020	8000000027	Citibank	FCS- Instructional Supplies & Materials	\$ 86.02
4/27/2020	8000000027	Citibank	Principal - School Office Supplies & Materials	\$ 92.70
4/27/2020	8000000027	Citibank	Miscellaneous Operating	\$ 48.98
4/27/2020	8000000027	Citibank	Principal - School Office Supplies & Materials	\$ 6.00
4/27/2020	8000000027	Citibank	Principal - Misc. Expenses including Food	\$ 745.50
4/27/2020	8000000027	Citibank	German Club- Ex. Curr. Supplies	\$ 5.00
4/27/2020	8000000027	Citibank	FCS-McNeill-Instructional Supplies/Materials	\$ 14.75
4/27/2020	8000000027	Citibank	German Club - Snacks & Misc Expenses & Fees	\$ 78.60
4/27/2020	8000000027	Citibank	Life Skills- Instructional Supplies & Materials	\$ 127.33
4/27/2020	8000000027	Citibank	German Club - Snacks & Misc Expenses & Fees	\$ 131.44
4/27/2020	8000000027	Citibank	Miscellaneous Operating	\$ 28.00
4/27/2020	8000000027	Citibank	Supplies And Materials	\$ 79.98
4/27/2020	8000000027	Citibank	Miscellaneous Operating	\$ 93.80
4/27/2020	8000000027	Citibank	Miscellaneous Operating	\$ 278.50
4/27/2020	8000000027	Citibank	Supplies And Materials	\$ 289.65
4/27/2020	8000000027	Citibank	Supplies And Materials	\$ 329.48
4/27/2020	8000000027	Citibank	Supplies And Materials	\$ 424.52
4/27/2020	8000000027	Citibank	Supplies And Materials	\$ 880.72
4/27/2020	8000000027	Citibank	Supplies And Materials	\$ 1,486.76
4/27/2020	8000000027	Citibank	Supplies And Materials	\$ 3,445.05

4/27/2020	8000000027	Citibank	Travel & Subsistence-Students	\$	15.12
4/27/2020	8000000027	Citibank	Supplies And Materials	\$	26.25
4/27/2020	8000000027	Citibank	Supplies And Materials	\$	77.00
4/27/2020	8000000027	Citibank	Travel & Subsistence-Students	\$	79.98
4/27/2020	8000000027	Citibank	Travel & Subsistence-Students	\$	159.25
4/27/2020	8000000027	Citibank	Travel & Subsistence-Students	\$	160.09
4/27/2020	8000000027	Citibank	Travel & Subsistence-Students	\$	170.25
4/27/2020	8000000027	Citibank	Supplies And Materials	\$	225.00
4/27/2020	8000000027	Citibank	Supplies And Materials	\$	268.74
4/27/2020	8000000027	Citibank	Travel & Subsistence-Students	\$	269.41
4/27/2020	8000000027	Citibank	Travel & Subsistence-Students	\$	289.07
4/27/2020	8000000027	Citibank	Supplies And Materials	\$	854.91
4/27/2020	8000000027	Citibank	Library - Supplies And Materials	\$	2.36
4/27/2020	8000000027	Citibank	Miscellaneous Operating	\$	74.38
4/27/2020	8000000027	Citibank	Library - Supplies And Materials	\$	129.99
4/27/2020	8000000027	Citibank	Athletics - Supplies and Materials	\$	165.32
4/27/2020	8000000027	Citibank	Spanish Club - Miscellaneous Operating	\$	28.58
4/27/2020	8000000027	Citibank	Debate Team - Ex. Curr. Student Travel	\$	900.96
4/28/2020	512064	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
4/28/2020	512064	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
4/28/2020	512064	ESC Region 20	Travel & Subsistence-Employ	\$	50.00
4/28/2020	512122	Terrell, Kellie M	Travel & Subsistence-Employees	\$	82.47
4/28/2020	512124	Texas Kids Home Therapy and Nursing	Professional Services	\$	67.50
4/28/2020	512124	Texas Kids Home Therapy and Nursing	Professional Services	\$	222.75
4/28/2020	512144	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
4/28/2020	512033	Alamo Iron Works	Supplies - Welding	\$	17.50
4/28/2020	512033	Alamo Iron Works	Supplies - Welding	\$	991.75
4/28/2020	512080	Laerdal Medical Corp.	Supplies - Home Economics	\$	430.20
4/28/2020	512113	Statefoodsafety.com	Supplies And Materials	\$	1,288.00
4/28/2020	512032	Ag-Pro Texas LLC	Supplies And Materials	\$	34.12
4/28/2020	512050	BSN Sports, Inc.	Supplies And Materials	\$	142.50

4/28/2020	512050	BSN Sports, Inc.	Supplies And Materials	\$	142.50
4/28/2020	512050	BSN Sports, Inc.	Supplies And Materials	\$	150.00
4/28/2020	512050	BSN Sports, Inc.	Supplies And Materials	\$	150.00
4/28/2020	512063	EAN Holdings, LLC	Travel & Subsistence-Student	\$	89.00
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Student	\$	195.00
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Student	\$	195.00
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Student	\$	195.00
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Student	\$	195.00
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Students	\$	195.00
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Student	\$	284.70
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Student	\$	284.70
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Student	\$	284.70
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Student	\$	284.70
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Students	\$	284.70
4/28/2020	512068	Gault, Terry L	Travel & Subsistence-Employ	\$	256.97
4/28/2020	512068	Gault, Terry L	Travel & Subsistence-Employ	\$	256.97
4/28/2020	512032	Ag-Pro Texas LLC	Contracted Maintenance	\$	193.20
4/28/2020	512034	ALICE Training Institute LLC	ALICE e-training	\$	309.30
4/28/2020	512036	Allison Enterprises, Inc.	Contracted Maintenance	\$	527.72
4/28/2020	512036	Allison Enterprises, Inc.	Contracted Maintenance	\$	538.61
4/28/2020	512036	Allison Enterprises, Inc.	Contracted Maintenance	\$	628.32
4/28/2020	512036	Allison Enterprises, Inc.	Contracted Maintenance	\$	677.52
4/28/2020	512036	Allison Enterprises, Inc.	Contracted Maintenance	\$	694.70
4/28/2020	512036	Allison Enterprises, Inc.	Contracted Maintenance	\$	744.11
4/28/2020	512036	Allison Enterprises, Inc.	Contracted Maintenance	\$	822.49
4/28/2020	512036	Allison Enterprises, Inc.	Contracted Maintenance	\$	990.88
4/28/2020	512036	Allison Enterprises, Inc.	Contracted Maintenance	\$	1,133.22
4/28/2020	512036	Allison Enterprises, Inc.	Contracted Maintenance	\$	1,343.74
4/28/2020	512036	Allison Enterprises, Inc.	Contracted Maintenance	\$	1,577.49
4/28/2020	512036	Allison Enterprises, Inc.	Contracted Maintenance	\$	2,030.25
4/28/2020	512037	Altex Electronics, LTD	Supplies And Materials	\$	267.04
4/28/2020	512039	Apple Computer, Inc	Supplies And Materials	\$	6.00
4/28/2020	512039	Apple Computer, Inc	Supplies And Materials	\$	299.00
4/28/2020	512041	Barnes & Noble Inc.	Textbooks	\$	31.92

4/28/2020	512043	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$ 15.00
4/28/2020	512043	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$ 160.95
4/28/2020	512044	Best Of Texas	Extra Curricular Supplies & Materials	\$ 159.98
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ (129.29)
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ (18.00)
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ (18.00)
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ (7.56)
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ (4.68)
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 5.32
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 6.29
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 6.78
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 8.50
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 8.69
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 9.02
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 9.09
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 26.49
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 31.46
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 32.49
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 33.00
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 33.00
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 40.68
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 57.05
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 59.99
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 73.96
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 76.99
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 80.04
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 86.47
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 101.90
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 104.75
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 118.29
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 127.15
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 127.15
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$ 128.00

4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$	147.04
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$	165.04
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$	216.15
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$	301.49
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$	391.21
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$	676.62
4/28/2020	512046	Boerne Auto Truck Supply, Inc.	Parts	\$	836.49
4/28/2020	512049	Brantley, Brian	Supplies - Maintenance	\$	15.00
4/28/2020	512049	Brantley, Brian	Supplies - Maintenance	\$	20.00
4/28/2020	512049	Brantley, Brian	Supplies - Maintenance	\$	90.00
4/28/2020	512049	Brantley, Brian	Supplies - Maintenance	\$	120.00
4/28/2020	512049	Brantley, Brian	Supplies - Maintenance	\$	130.00
4/28/2020	512053	CDW Government	Supplies And Materials	\$	44.06
4/28/2020	512053	CDW Government	Campus Admin Supplies and Materials	\$	48.98
4/28/2020	512053	CDW Government	Campus Admin Supplies and Materials	\$	155.52
4/28/2020	512053	CDW Government	Supplies And Materials	\$	238.16
4/28/2020	512053	CDW Government	Supplies And Materials	\$	283.05
4/28/2020	512053	CDW Government	Supplies And Materials	\$	1,003.00
4/28/2020	512055	City Electric Supply Company	Supplies - Maintenance	\$	204.00
4/28/2020	512055	City Electric Supply Company	Supplies - Maintenance	\$	890.24
4/28/2020	512055	City Electric Supply Company	Supplies - Maintenance	\$	1,800.00
4/28/2020	512056	College Board	Testing Materials	\$	1,440.00
4/28/2020	512057	Dell Marketing Lp	Dyslexia Supplies and Materials	\$	618.22
4/28/2020	512057	Dell Marketing Lp	Equipment \$500<\$5,000	\$	1,133.20
4/28/2020	512058	Demco, Inc.	Supplies And Materials	\$	6.29
4/28/2020	512058	Demco, Inc.	Supplies And Materials	\$	6.88
4/28/2020	512058	Demco, Inc.	Supplies And Materials	\$	7.99
4/28/2020	512058	Demco, Inc.	Supplies And Materials	\$	8.99
4/28/2020	512058	Demco, Inc.	Supplies And Materials	\$	15.37
4/28/2020	512058	Demco, Inc.	Supplies And Materials	\$	15.99
4/28/2020	512058	Demco, Inc.	Supplies And Materials	\$	34.14
4/28/2020	512058	Demco, Inc.	Supplies And Materials	\$	73.40
4/28/2020	512060	Doggett Freightliner Of S. TX	Parts	\$	104.17

4/28/2020	512060	Doggett Freightliner Of S. TX	Parts	\$	374.51
4/28/2020	512062	EAI Education	Supplies - Math	\$	11.86
4/28/2020	512062	EAI Education	Supplies - Math	\$	21.21
4/28/2020	512062	EAI Education	Supplies - Math	\$	48.41
4/28/2020	512062	EAI Education	Supplies - Math	\$	49.79
4/28/2020	512062	EAI Education	Supplies - Math	\$	69.58
4/28/2020	512062	EAI Education	Supplies - Math	\$	71.28
4/28/2020	512062	EAI Education	Supplies - Math	\$	76.46
4/28/2020	512064	ESC Region 20	Region 20 Services	\$	45.00
4/28/2020	512064	ESC Region 20	Region 20 Services	\$	55.00
4/28/2020	512064	ESC Region 20	Travel & Subsistence-Employ	\$	75.00
4/28/2020	512064	ESC Region 20	Travel & Subsistence-Employ	\$	75.00
4/28/2020	512064	ESC Region 20	Dyslexia Travel & Subsistence	\$	75.00
4/28/2020	512064	ESC Region 20	Region 20 Services	\$	110.00
4/28/2020	512064	ESC Region 20	Travel & Subsistence-Employees	\$	150.00
4/28/2020	512064	ESC Region 20	Drug Testing - Education Service Center	\$	195.00
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Student	\$	195.00
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Student	\$	195.00
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Student	\$	195.00
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Students	\$	195.00
4/28/2020	512064	ESC Region 20	Region 20 Services	\$	225.00
4/28/2020	512064	ESC Region 20	Drug Testing - Education Service Center	\$	284.70
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Student	\$	284.70
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Student	\$	284.70
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Student	\$	284.70
4/28/2020	512064	ESC Region 20	Region 20 Drug Testing Students	\$	284.70
4/28/2020	512064	ESC Region 20	Travel & Subsistence-Employees	\$	500.00
4/28/2020	512065	ESC Region 4	Dyslexia Supplies and Materials	\$	7.60
4/28/2020	512065	ESC Region 4	Dyslexia Supplies and Materials	\$	136.00
4/28/2020	512065	ESC Region 4	Dyslexia Supplies and Materials	\$	244.00
4/28/2020	512067	Follett School Solutions, Inc.	Library Reading Materials	\$	447.98
4/28/2020	512069	GBC North American Direct	Contracted Maintenance	\$	493.96
4/28/2020	512072	Hillje Music Centers LLC	Instructional Supplies and Materials	\$	23.50

4/28/2020	512074	Imagination Station, Inc.	iStation Reading	\$ 16,789.50
4/28/2020	512075	Intech Southwest Services	Supplies And Materials	\$ 525.00
4/28/2020	8000000042	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,338.33
4/28/2020	512077	King, Zulema	Admin Travel	\$ 42.83
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (48.00)
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (20.15)
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 20.15
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 57.48
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 57.92
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 178.74
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 207.60
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 209.19
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 267.94
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 289.90
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 363.97
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 400.00
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 529.35
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 642.79
4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 702.74

4/28/2020	512078	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 3,461.74
4/28/2020	512081	Lawson Products Inc.	Parts	\$ (25.42)
4/28/2020	512081	Lawson Products Inc.	Shop Supplies	\$ 7.88
4/28/2020	512081	Lawson Products Inc.	Parts	\$ 497.32
4/28/2020	512081	Lawson Products Inc.	Shop Supplies	\$ 1,440.54
4/28/2020	512082	lead4ward, LLC	Miscellaneous Contracted Svs	\$ 3,500.00
4/28/2020	512083	Learning A-Z	Supplies And Materials	\$ 109.95
4/28/2020	512084	Lego Systems, Inc.	Supplies And Materials	\$ 276.90
4/28/2020	512085	Lexia Learning System Llc	SUPPLIES - SPECIAL ED	\$ 231.30
4/28/2020	512088	McConnell & Jones LLP	Audit Services	\$ 17,137.00
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 5.03
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 5.31
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 7.48
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 8.64
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 13.18
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 13.35
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 13.43
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 14.80
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 16.11
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 18.79
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 30.23
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 36.71
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 43.02
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 49.83
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 52.30
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 54.27
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 67.88
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 100.71
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 108.65
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 167.23
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 214.24
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 338.23
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 341.01
4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 1,481.25

4/28/2020	512091	Morrison Supply Company	Supplies - Maintenance	\$ 6,319.25
4/28/2020	512094	Office Depot	Supplies And Materials	\$ 17.56
4/28/2020	512094	Office Depot	Supplies - Superintendent	\$ 49.99
4/28/2020	512094	Office Depot	Supplies And Materials	\$ 99.99
4/28/2020	512094	Office Depot	Supplies And Materials	\$ 402.00
4/28/2020	512095	Oriental Trading Company, Inc.	Instructional Supplies and Materials	\$ 196.44
4/28/2020	512100	Quill LLC	Supplies And Materials	\$ 173.35
4/28/2020	512100	Quill LLC	Supplies And Materials	\$ 1,217.93
4/28/2020	512101	Ramon, Michelli E	Professional Services	\$ 520.00
4/28/2020	512104	Renaissance Learning, Inc.	Reading Material	\$ 101.25
4/28/2020	512104	Renaissance Learning, Inc.	Reading Material	\$ 130.00
4/28/2020	512104	Renaissance Learning, Inc.	Reading Material	\$ 222.50
4/28/2020	512105	Responsive Learning, Lp	Travel & Subsistence-Employ	\$ 99.00
4/28/2020	512106	Riverside Assessments, LLC	Testing Materials	\$ 1,100.00
4/28/2020	512107	Rush Truck Centers Of Tx, LP	Parts	\$ 3,371.70
4/28/2020	512107	Rush Truck Centers Of Tx, LP	Parts	\$ 3,371.70
4/28/2020	512108	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$ 269.00
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 1.34
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 2.20
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 2.59
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 2.61
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 2.65
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 2.65
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 2.67
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 2.97
4/28/2020	512109	School Specialty Inc.	Instructional Supplies and Materials	\$ 4.67
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 5.18
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 5.86
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 5.94
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 6.36
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 7.78
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 8.05
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 8.64
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 9.55
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$ 12.99

4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$	19.99
4/28/2020	512109	School Specialty Inc.	Instructional Supplies and Materials	\$	33.20
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$	34.64
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$	81.11
4/28/2020	512109	School Specialty Inc.	Supplies And Materials	\$	138.46
4/28/2020	512110	SHI Government Solutions	Instructional Supplies and Materials	\$	11.80
4/28/2020	512110	SHI Government Solutions	Supplies And Materials	\$	141.60
4/28/2020	512110	SHI Government Solutions	Supplies And Materials	\$	471.60
4/28/2020	512111	Southern Tire Mart, LLC	Tires	\$	1,590.00
4/28/2020	512111	Southern Tire Mart, LLC	Tires	\$	4,972.00
4/28/2020	512112	Sproul, Ross D	Travel & Subsistence-Employ	\$	213.90
4/28/2020	512114	Stolle, Heather	Building Rental Fees	\$	2,160.00
4/28/2020	512115	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$	21.00
4/28/2020	512116	Swank Movie Licensing Usa	Fees and Licenses for Instruction	\$	574.00
4/28/2020	512117	Synergy 1 Group, Inc.	Supplies And Materials	\$	1,445.76
4/28/2020	512118	TASBO	Travel & Subsistence-Employ	\$	75.00
4/28/2020	512119	TASSP	Dues for Campus Office Staff	\$	240.00
4/28/2020	512119	TASSP	Dues for Campus Office Staff	\$	240.00
4/28/2020	512120	TCEA Registration	Travel & Subsistence-Employ	\$	25.00
4/28/2020	512120	TCEA Registration	Travel & Subsistence-Employ	\$	179.00
4/28/2020	512120	TCEA Registration	Travel & Subsistence-Employ	\$	179.00
4/28/2020	512120	TCEA Registration	Travel & Subsistence-Employ	\$	179.00
4/28/2020	512120	TCEA Registration	Professional Development Travel	\$	339.00
4/28/2020	512120	TCEA Registration	Professional Development Travel	\$	339.00
4/28/2020	512120	TCEA Registration	Professional Development Travel	\$	339.00
4/28/2020	512120	TCEA Registration	Professional Development Travel	\$	339.00
4/28/2020	512120	TCEA Registration	Professional Development Travel	\$	339.00
4/28/2020	512120	TCEA Registration	Professional Development Travel	\$	339.00
4/28/2020	512120	TCEA Registration	Professional Development Travel	\$	339.00
4/28/2020	512120	TCEA Registration	Admin Travel	\$	339.00
4/28/2020	512121	Teacher Created Materials, Inc	Supplies And Materials	\$	36.27
4/28/2020	512123	Texas Association of School Personnel Administrators	Dues Only	\$	110.00
4/28/2020	512125	Texas Multi-Chem, LTD	TX Multi Chem	\$	4,905.50
4/28/2020	512127	Thad Ziegler Glass, Ltd.	Parts	\$	45.00

4/28/2020	512127	Thad Ziegler Glass, Ltd.	Parts	\$ 45.00
4/28/2020	512128	Thompson & Horton LLP	Legal Services	\$ 650.00
4/28/2020	512128	Thompson & Horton LLP	Legal Services	\$ 5,200.00
4/28/2020	512128	Thompson & Horton LLP	Legal Services	\$ 7,007.50
4/28/2020	512129	Thornton, Tamara	Building Rental Fees	\$ 200.00
4/28/2020	512139	Waste Management Of Texas, Inc	Garbage	\$ 8,260.39
4/28/2020	512142	William V. Macgill & Co.	Supplies And Materials	\$ 102.60
4/28/2020	512142	William V. Macgill & Co.	Nurses Supplies and Materials	\$ 157.84
4/28/2020	512142	William V. Macgill & Co.	Supplies And Materials	\$ 1,382.25
4/28/2020	512143	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
4/28/2020	512143	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
4/28/2020	512095	Oriental Trading Company, Inc.	Supplies And Materials	\$ 160.01
4/28/2020	512095	Oriental Trading Company, Inc.	Supplies And Materials	\$ 257.69
4/28/2020	512040	Autistic Treatment Center	Professional Services	\$ 7,228.12
4/28/2020	512052	Cambium Learning, Inc.	Supplies and Materials	\$ 27.60
4/28/2020	512052	Cambium Learning, Inc.	Supplies and Materials	\$ 138.00
4/28/2020	512052	Cambium Learning, Inc.	Supplies and Materials	\$ 165.60
4/28/2020	512052	Cambium Learning, Inc.	Supplies and Materials	\$ 207.00
4/28/2020	512052	Cambium Learning, Inc.	Supplies and Materials	\$ 276.00
4/28/2020	512052	Cambium Learning, Inc.	Supplies and Materials	\$ 483.00
4/28/2020	512052	Cambium Learning, Inc.	Supplies and Materials	\$ 828.00
4/28/2020	512053	CDW Government	Supplies and Materials	\$ 44.06
4/28/2020	512053	CDW Government	Supplies and Materials	\$ 44.06
4/28/2020	512053	CDW Government	Supplies and Materials	\$ 88.12
4/28/2020	512053	CDW Government	Supplies and Materials	\$ 88.12
4/28/2020	512035	Allen, Dereck	Active Students Pre-Paid Accounts	\$ 214.75
4/28/2020	512042	Beall, Ashley	Active Students Pre-Paid Accounts	\$ 92.60
4/28/2020	512051	Calvo, Lillianna	Active Students Pre-Paid Accounts	\$ 114.10
4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 59.46
4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 64.44
4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 67.18
4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 71.12
4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 74.48
4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 74.88
4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 77.92

4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 88.99
4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 91.58
4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 104.75
4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 108.00
4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 110.02
4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 113.56
4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 118.62
4/28/2020	512070	Gulf Coast Paper Co.	Non-Food Cost	\$ 127.64
4/28/2020	512076	Kenyon, Tracey	Active Students Pre-Paid Accounts	\$ 478.65
4/28/2020	512079	Labatt Food Service LLC	Non-Food Cost	\$ 31.70
4/28/2020	512079	Labatt Food Service LLC	Non-Food Cost	\$ 31.70
4/28/2020	512079	Labatt Food Service LLC	Non-Food Cost	\$ 31.70
4/28/2020	512079	Labatt Food Service LLC	Non-Food Cost	\$ 40.54
4/28/2020	512079	Labatt Food Service LLC	Non-Food Cost	\$ 71.65
4/28/2020	512079	Labatt Food Service LLC	Non-Food Cost	\$ 75.19
4/28/2020	512079	Labatt Food Service LLC	Non-Food Cost	\$ 95.65
4/28/2020	512079	Labatt Food Service LLC	Non-Food Cost	\$ 99.02
4/28/2020	512079	Labatt Food Service LLC	Non-Food Cost	\$ 138.80
4/28/2020	512079	Labatt Food Service LLC	Non-Food Cost	\$ 140.84
4/28/2020	512079	Labatt Food Service LLC	Non-Food Cost	\$ 191.53
4/28/2020	512079	Labatt Food Service LLC	Non-Food Cost	\$ 553.50
4/28/2020	512079	Labatt Food Service LLC	Non-Food Cost	\$ 841.10
4/28/2020	512079	Labatt Food Service LLC	Non-Food Cost	\$ 863.05
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,141.88
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,164.74
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,249.59
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,284.99
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,293.94
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,352.32
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,470.17
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,473.56
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,482.33
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,575.97
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,581.23
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,586.06

4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,658.83
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,749.25
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,850.39
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 1,879.95
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 2,022.57
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 2,085.83
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 2,155.90
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 2,255.50
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 2,274.60
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 2,281.54
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 2,388.88
4/28/2020	512079	Labatt Food Service LLC	Food Cost	\$ 3,304.35
4/28/2020	512086	Liquid Environmental Solutions	Contracted Maintenance	\$ 243.19
4/28/2020	512086	Liquid Environmental Solutions	Contracted Maintenance	\$ 278.54
4/28/2020	512086	Liquid Environmental Solutions	Contracted Maintenance	\$ 283.89
4/28/2020	512086	Liquid Environmental Solutions	Contracted Maintenance	\$ 308.53
4/28/2020	512086	Liquid Environmental Solutions	Contracted Maintenance	\$ 433.88
4/28/2020	512099	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 82.00
4/28/2020	512099	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 137.00
4/28/2020	512099	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 155.00
4/28/2020	512099	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 183.00
4/28/2020	512099	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 210.00
4/28/2020	512099	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 210.00
4/28/2020	512099	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 210.00
4/28/2020	512099	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 219.00
4/28/2020	512099	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 219.00
4/28/2020	512099	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 219.00
4/28/2020	512099	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 233.50
4/28/2020	512099	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 274.00
4/28/2020	512099	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 283.00
4/28/2020	512099	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 410.00
4/28/2020	512102	Rangel, Andrew	Active Students Pre-Paid Accounts	\$ 12.30
4/28/2020	512134	Valderrama, Sylvia	Active Students Pre-Paid Accounts	\$ 23.20
4/28/2020	512135	Vela, Gina	Active Students Pre-Paid Accounts	\$ 87.65
4/28/2020	512137	Vidal, Lacey	Active Students Pre-Paid Accounts	\$ 154.20

4/28/2020	512064	ESC Region 20	Staff Travel	\$ 175.00
4/28/2020	512064	ESC Region 20	Staff Travel	\$ 1,050.00
4/28/2020	512064	ESC Region 20	Travel & Subsistence-Employees	\$ 25.00
4/28/2020	512073	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$ 18,630.00
4/28/2020	512064	ESC Region 20	Miscellaneous Contracted Svs	\$ 2,500.00
4/28/2020	512064	ESC Region 20	Miscellaneous Contracted Svs	\$ 2,500.00
4/28/2020	512064	ESC Region 20	Miscellaneous Contracted Svs	\$ 6,000.00
4/28/2020	512033	Alamo Iron Works	Welding - Instructional Supplies & Materials	\$ 633.72
4/28/2020	512038	Andrews, Kris	One Act Play - Miscellaneous Contracted Svs	\$ 300.00
4/28/2020	512047	Boerne Printing	Principal - School Office Supplies & Materials	\$ 118.00
4/28/2020	512047	Boerne Printing	Principal - School Office Supplies & Materials	\$ 166.00
4/28/2020	512047	Boerne Printing	Principal - School Office Supplies & Materials	\$ 225.00
4/28/2020	512056	College Board	Pre SAT- Ex. Curr. Supplies	\$ 600.00
4/28/2020	512093	Norcostco-Texas Costume, Inc	Principal - Contracted Services	\$ 97.10
4/28/2020	512093	Norcostco-Texas Costume, Inc	Principal - Contracted Services	\$ 560.00
4/28/2020	512098	Princeton Review	CCMR - Contracted Services	\$ 2,250.00
4/28/2020	512132	Turvey, Penny L.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 15.00
4/28/2020	512132	Turvey, Penny L.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 15.50
4/28/2020	512132	Turvey, Penny L.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 416.00
4/28/2020	512140	Waterfall Gourmet Beverages	Life Skills- Instructional Supplies & Materials	\$ 63.60
4/28/2020	512047	Boerne Printing	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 11.00
4/28/2020	512053	CDW Government	Math Dept - Instructional Supplies & Materials	\$ 19.32
4/28/2020	512053	CDW Government	BEF - Instructional Supplies & Materials	\$ 239.04

4/28/2020	512053	CDW Government	PTO Grants-Instructional Supplies & Materials	\$ 128.70
4/28/2020	512053	CDW Government	PTO Grants-Instructional Supplies & Materials	\$ 264.36
4/28/2020	512103	Really Good Stuff, Inc.	PTO Grants - Instructional Supplies & Materials	\$ 82.25
4/28/2020	512103	Really Good Stuff, Inc.	PTO Grants - Instructional Supplies & Materials	\$ 87.98
4/28/2020	512048	Bound To Stay Bound Books, Inc	Library - Reading material	\$ 66.04
4/28/2020	512048	Bound To Stay Bound Books, Inc	Principal - Library Reading Material	\$ 653.33
4/28/2020	512053	CDW Government	PTO Grants - Instructional Supplies & Materials	\$ 98.69
4/28/2020	512053	CDW Government	PTO Grants - Instructional Supplies & Materials	\$ 100.32
4/28/2020	512053	CDW Government	PTO Grants - Instructional Supplies & Materials	\$ 123.52
4/28/2020	512053	CDW Government	PTO Grants - Instructional Supplies & Materials	\$ 177.05
4/28/2020	512053	CDW Government	PTO Grants - Instructional Supplies & Materials	\$ 213.18
4/28/2020	512053	CDW Government	PTO Grants - Instructional Supplies & Materials	\$ 1,552.00
4/28/2020	512053	CDW Government	PTO Grants - Instructional Supplies & Materials	\$ 6,566.00
4/28/2020	512109	School Specialty Inc.	Principal - Library Supplies and Materials	\$ 594.17
4/28/2020	512097	Pitsco, Inc.	STEM Supplies	\$ 12.65
4/28/2020	512097	Pitsco, Inc.	STEM Supplies	\$ 126.50
4/28/2020	512098	Princeton Review	CCMR - Contracted Services	\$ 12,750.00
4/28/2020	512126	Texas State German Contests, Inc.	German Club- Travel & Subsistence- Students	\$ 20.00
4/28/2020	512130	Tillotson, Steven M	Prom - Ex. Curr. Supplies	\$ 50.00
4/28/2020	512130	Tillotson, Steven M	Prom - Ex. Curr. Supplies	\$ 474.00
4/28/2020	512131	Tote Unlimited	Band - Ex, Curr. Supplies & Materials	\$ 433.84

4/28/2020	512136	Vex Robotics, Inc.	Stem- Instructional Supplies & Materials	\$ 18.28
4/28/2020	512136	Vex Robotics, Inc.	Stem- Instructional Supplies & Materials	\$ 959.68
4/28/2020	512141	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 274.11
4/28/2020	512141	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 318.00
4/28/2020	512141	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 322.65
4/28/2020	512141	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 538.65
4/28/2020	512141	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 808.65
4/28/2020	512141	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 854.05
4/28/2020	512141	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 1,348.65
4/28/2020	512050	BSN Sports, Inc.	Supplies And Materials	\$ 6.00
4/28/2020	512050	BSN Sports, Inc.	Supplies And Materials	\$ 60.00
4/28/2020	512090	Monarch Trophy Studio	Miscellaneous Operating	\$ 279.00
4/28/2020	512045	Black, Jennifer	2nd Grade - Student Fees & Field Trip	\$ 8.00
4/28/2020	512054	Choate, Falon Elaine	2nd Grade - Student Fees & Field Trip	\$ 16.00
4/28/2020	512071	Harthcock, Kendra Marie	1st Grade - Student Fees & Field Trip	\$ 7.00
4/28/2020	512090	Monarch Trophy Studio	Robotics - Supplies And Materials	\$ 8.25
4/28/2020	512096	Osinski, Lauren	2nd Grade - Student Fees & Field Trip	\$ 250.00
4/28/2020	512050	BSN Sports, Inc.	Athletics - Supplies and Materials	\$ 52.00
4/28/2020	512050	BSN Sports, Inc.	Athletics - Supplies and Materials	\$ 1,008.00
4/28/2020	512066	Esparza, David M	Band - Contract Service	\$ 100.00
4/28/2020	512072	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$ 25.00
4/28/2020	512072	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$ 25.00
4/28/2020	512072	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$ 25.00

4/28/2020	512072	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$ 45.00
4/28/2020	512072	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$ 115.00
4/28/2020	512138	Vivroux Toy & Sporting Goods	Athletics - Supplies and Materials	\$ 1,050.00
4/28/2020	512138	Vivroux Toy & Sporting Goods	Athletics - Supplies and Materials	\$ 2,045.50
4/28/2020	512133	US Games	BEF - Supplies and Materials	\$ 312.79
4/28/2020	512092	Netsync Network Solutions	Supplies and Materials	\$ 497.34
4/28/2020	512092	Netsync Network Solutions	Supplies and Materials	\$ 1,466.76
4/28/2020	512087	Martin, James G	Professional Services	\$ 2,500.00
4/28/2020	512089	MEP Engineering, Inc.	Professional Services	\$ 10,725.00
4/28/2020	512059	DJ & A, Inc.	German Club-Ex.Curr. Materials & Supplies	\$ 970.00
4/28/2020	512061	E Group, Inc.	FCCLA-Ex. Curr Supplies&Materials	\$ 53.97
4/28/2020	512061	E Group, Inc.	FCCLA-Ex. Curr Supplies&Materials	\$ 224.00
4/29/2020	8000000308	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 44.03
4/29/2020	8000000308	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 44.03
4/29/2020	8000000308	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 53.01
4/29/2020	8000000308	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 53.01
4/29/2020	8000000308	Internal Revenue Service	Federal Income Taxes	\$ 66.35
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 634.96
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 7,107.89
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 8,200.60
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 227.85
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 1,722.42
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 2,427.33
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 25.55
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 1,088.55
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 1,134.73
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 52.15
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 290.77
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 6,182.00
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 46,410.75
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 49,316.04
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 71.20

4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 409.13
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 434.65
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 2,383.61
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 951.13
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 1,067.92
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 5,706.70
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 7.06
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 8.48
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 42.39
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 118.29
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 266.33
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 684.22
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 1,481.11
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 4.96
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 5.07
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 5.07
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 30.34
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 28.63
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 34.36
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 171.80
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 1.82
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 3.12
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 53.28
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 11.70
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 14.41
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 5.71
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 6.30
4/30/2020	8000000195	Bartlett Cocke General Contractors LLC	Land Improve	\$ 6,174.90
4/30/2020	8000000195	Bartlett Cocke General Contractors LLC	Land Improve	\$ 120,619.76
4/30/2020	8000000196	Hernandez, Joel E	Professional Services	\$ 680.09
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 32.43
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 14.18
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$ 16.36

4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$	167.98
4/30/2020	8000000324	Teacher Retirement System	Teacher Retirement System	\$	249.69
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$	535.00
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$	1,428.19
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$	32,667.75
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$	37,693.75
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$	386,986.51
4/30/2020	8000000309	Teacher Retirement System	Teacher Retirement System	\$	7.92
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	6.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - PPCD	\$	6.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	7.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - PPCD	\$	9.97
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - PPCD	\$	9.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	10.38
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - PPCD	\$	11.25
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - PPCD	\$	11.69
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	11.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	12.22
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - PPCD	\$	12.95
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	12.98
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - PPCD	\$	12.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	14.95
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - PPCD	\$	14.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	16.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	19.23
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - PPCD	\$	28.81
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	35.00
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - PPCD	\$	40.74
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - PPCD	\$	44.97
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - PPCD	\$	54.57
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	65.00
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	80.58

5/4/2020	512148	Amazon.com Services, Inc.	Supplies - PPCD	\$	89.37
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - PPCD	\$	96.00
5/4/2020	512176	ESC Region 4	Travel & Subsistence-Employ	\$	75.00
5/4/2020	512202	Jordan, Linda K	Travel & Subsistence-Employees	\$	252.65
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	10.09
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	10.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	11.61
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	12.28
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	13.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - Welding	\$	13.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	14.68
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	14.72
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	14.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	17.90
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	19.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - Welding	\$	20.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - Welding	\$	21.89
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	22.80
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	25.98
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	27.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	31.98
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	32.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	33.95
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	33.98
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	33.98
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	34.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - Welding	\$	39.98
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - Welding	\$	39.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	41.20
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	49.67
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	52.79
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	56.96
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	57.38
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	62.01

5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	64.50
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	65.31
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	66.97
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	67.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	79.15
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	86.76
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	95.20
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	95.94
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	97.08
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - Welding	\$	99.00
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	109.24
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - Welding	\$	299.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - AVTC	\$	349.95
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	349.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - Welding	\$	499.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	878.00
5/4/2020	512148	Amazon.com Services, Inc.	Equipment \$500<\$5,000	\$	1,363.00
5/4/2020	512195	Identifix Inc.	Supplies - Industrial Trades	\$	1,068.00
5/4/2020	512222	Rise Display	Contracted Services - BHS CTE	\$	449.10
5/4/2020	512238	Waltman, Cheyenne	FFA - Staff Only Travel	\$	108.00
5/4/2020	512239	Ward's Natural Science	Supplies - Forensic Science	\$	88.68
5/4/2020	512239	Ward's Natural Science	Supplies - Forensic Science	\$	105.58
5/4/2020	512239	Ward's Natural Science	Supplies - Forensic Science	\$	120.54
5/4/2020	512239	Ward's Natural Science	Supplies - Forensic Science	\$	127.26
5/4/2020	512239	Ward's Natural Science	Supplies - Forensic Science	\$	153.01
5/4/2020	512239	Ward's Natural Science	Supplies - Forensic Science	\$	230.99
5/4/2020	512239	Ward's Natural Science	Supplies - Forensic Science	\$	599.97
5/4/2020	512239	Ward's Natural Science	Supplies - Forensic Science	\$	907.74
5/4/2020	512168	Cuero High School Athletics	Rentals - Operating	\$	737.22
5/4/2020	512174	Eckert, Daniel	Game Officials	\$	90.00
5/4/2020	512180	Fitness First Sports, Inc.	Supplies And Materials	\$	1,687.50
5/4/2020	512201	Johnson, Marques	Game Officials	\$	283.05
5/4/2020	512210	McCall, Matthew Alexander Anthony	Game Officials	\$	100.00
5/4/2020	512211	Medina, Patricia	Game Officials	\$	80.00
5/4/2020	512217	O'Dell, Ky	Game Officials	\$	80.00

5/4/2020	512228	Texas A&m University-Kingville	Rentals - Operating	\$	549.51
5/4/2020	512147	Alert Services, Inc.	Supplies And Materials	\$	250.00
5/4/2020	512165	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
5/4/2020	512165	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	1,260.00
5/4/2020	512145	Alamo Area ASBO	Travel & Subsistence-Employees	\$	170.00
5/4/2020	512148	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(480.52)
5/4/2020	512148	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(375.94)
5/4/2020	512148	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(143.29)
5/4/2020	512148	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	(29.92)
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	(26.43)
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	4.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	8.79
5/4/2020	512148	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	8.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	9.99
5/4/2020	512148	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	10.78
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	11.38
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	12.71
5/4/2020	512148	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	13.97
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	14.89
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	16.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	20.23
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	22.12
5/4/2020	512148	Amazon.com Services, Inc.	Reading Material	\$	24.99
5/4/2020	512148	Amazon.com Services, Inc.	Reading Material	\$	24.99
5/4/2020	512148	Amazon.com Services, Inc.	Reading Material	\$	24.99
5/4/2020	512148	Amazon.com Services, Inc.	Reading Material	\$	25.68
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	26.43
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	27.98
5/4/2020	512148	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	30.65
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	32.96
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - Communications Office	\$	40.18
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	42.43
5/4/2020	512148	Amazon.com Services, Inc.	Counselor Supplies & Materials	\$	51.72

5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	55.92
5/4/2020	512148	Amazon.com Services, Inc.	Supplies - Communications Office	\$	79.00
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	97.59
5/4/2020	512148	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	98.62
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	104.53
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	107.27
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	113.92
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	121.48
5/4/2020	512148	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	172.94
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	224.64
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	230.80
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	242.66
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	300.15
5/4/2020	512148	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	352.14
5/4/2020	512148	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	355.86
5/4/2020	512148	Amazon.com Services, Inc.	Counseling Supplies and Materials	\$	407.22
5/4/2020	512148	Amazon.com Services, Inc.	Theatre Arts Musical	\$	466.58
5/4/2020	512148	Amazon.com Services, Inc.	Counselor Supplies & Materials	\$	472.88
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	719.00
5/4/2020	512148	Amazon.com Services, Inc.	Supplies And Materials	\$	818.71
5/4/2020	512148	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	1,016.17
5/4/2020	512148	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	1,113.61
5/4/2020	512152	Barnes & Noble Inc.	Supplies And Materials	\$	131.52
5/4/2020	512152	Barnes & Noble Inc.	Reading Material-English	\$	719.10
5/4/2020	512153	Bell, Cory S	Travel & Subsistence-Employ	\$	121.00
5/4/2020	512155	Big Star Branding	Theatre Arts Musical	\$	4.95
5/4/2020	512155	Big Star Branding	Theatre Arts Musical	\$	460.00
5/4/2020	512157	Boerne Office Supply	Supplies And Materials	\$	10.99
5/4/2020	512157	Boerne Office Supply	Supplies And Materials	\$	23.98
5/4/2020	512157	Boerne Office Supply	Supplies And Materials	\$	24.99
5/4/2020	512157	Boerne Office Supply	Supplies And Materials	\$	25.98
5/4/2020	512157	Boerne Office Supply	Supplies And Materials	\$	28.99
5/4/2020	512157	Boerne Office Supply	Supplies And Materials	\$	28.99
5/4/2020	512157	Boerne Office Supply	Supplies And Materials	\$	31.99
5/4/2020	512157	Boerne Office Supply	Supplies And Materials	\$	35.98

5/4/2020	512157	Boerne Office Supply	Supplies And Materials	\$ 49.99
5/4/2020	512157	Boerne Office Supply	Supplies And Materials	\$ 139.98
5/4/2020	512157	Boerne Office Supply	Supplies And Materials	\$ 299.98
5/4/2020	512158	Boerne Printing	Supplies And Materials	\$ 60.00
5/4/2020	512158	Boerne Printing	Marketing and Swags	\$ 135.00
5/4/2020	512158	Boerne Printing	Supplies And Materials	\$ 248.00
5/4/2020	512159	Brantley, Brian	Supplies - Maintenance	\$ 75.00
5/4/2020	512159	Brantley, Brian	Supplies - Maintenance	\$ 960.00
5/4/2020	512160	BSN Sports, Inc.	Instructional Supplies and Materials	\$ 45.99
5/4/2020	512162	Bureau Of Education & Research	Travel & Subsistence-Employ	\$ 558.00
5/4/2020	512164	Cintas Corporation	Supplies And Materials	\$ 92.33
5/4/2020	512165	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 50.00
5/4/2020	512165	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
5/4/2020	512165	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
5/4/2020	512165	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
5/4/2020	512165	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
5/4/2020	512165	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,310.00
5/4/2020	512165	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,310.00
5/4/2020	512165	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 2,520.00
5/4/2020	512165	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
5/4/2020	512166	Cosenza & Associates, LLC	Supplies And Materials	\$ 295.00
5/4/2020	512166	Cosenza & Associates, LLC	Supplies And Materials	\$ 590.00
5/4/2020	512167	Crown Trophy	Supplies And Materials	\$ 486.94
5/4/2020	512169	Dante Klar Media Group, Inc	Instructional Supplies and Materials	\$ 112.00
5/4/2020	512171	Delcom Group, L.P.	Instructional Supplies and Materials	\$ 79.68
5/4/2020	512181	Flinn Scientific Inc.	Science Supplies and Materials	\$ 84.47

5/4/2020	512182	Flippen Group LLC	Travel & Subsistence-Employ	\$	295.00
5/4/2020	512184	friEdTechnology	Supplies And Materials	\$	500.00
5/4/2020	512185	Frost Bank	Fees Only	\$	20.60
5/4/2020	512185	Frost Bank	Fees Only	\$	61.20
5/4/2020	512188	Grainger	Supplies - Maintenance	\$	17.33
5/4/2020	512189	Heavy Duty Bus Parts, Inc.	Parts	\$	1,367.00
5/4/2020	512190	Hi-Line Inc.	Parts	\$	4.28
5/4/2020	512190	Hi-Line Inc.	Parts	\$	9.38
5/4/2020	512190	Hi-Line Inc.	Parts	\$	9.51
5/4/2020	512190	Hi-Line Inc.	Parts	\$	9.59
5/4/2020	512190	Hi-Line Inc.	Parts	\$	9.59
5/4/2020	512190	Hi-Line Inc.	Parts	\$	9.59
5/4/2020	512190	Hi-Line Inc.	Parts	\$	10.00
5/4/2020	512190	Hi-Line Inc.	Parts	\$	10.00
5/4/2020	512190	Hi-Line Inc.	Parts	\$	12.80
5/4/2020	512190	Hi-Line Inc.	Parts	\$	15.30
5/4/2020	512190	Hi-Line Inc.	Parts	\$	15.56
5/4/2020	512190	Hi-Line Inc.	Parts	\$	15.56
5/4/2020	512190	Hi-Line Inc.	Parts	\$	15.81
5/4/2020	512190	Hi-Line Inc.	Parts	\$	15.81
5/4/2020	512190	Hi-Line Inc.	Parts	\$	16.11
5/4/2020	512190	Hi-Line Inc.	Parts	\$	16.12
5/4/2020	512190	Hi-Line Inc.	Parts	\$	18.62
5/4/2020	512190	Hi-Line Inc.	Parts	\$	19.40
5/4/2020	512190	Hi-Line Inc.	Parts	\$	21.00
5/4/2020	512190	Hi-Line Inc.	Parts	\$	21.00
5/4/2020	512190	Hi-Line Inc.	Parts	\$	23.46
5/4/2020	512190	Hi-Line Inc.	Parts	\$	44.57
5/4/2020	512190	Hi-Line Inc.	Parts	\$	45.59
5/4/2020	512190	Hi-Line Inc.	Parts	\$	50.00
5/4/2020	512191	Hillyard, Inc.	BMSN Supplies - Custodial	\$	6.30
5/4/2020	512191	Hillyard, Inc.	Supplies - Custodial	\$	11.02
5/4/2020	512191	Hillyard, Inc.	BMSN Supplies - Custodial	\$	11.40
5/4/2020	512191	Hillyard, Inc.	BMSN Supplies - Custodial	\$	13.32
5/4/2020	512191	Hillyard, Inc.	BMSN Supplies - Custodial	\$	20.80

5/4/2020	512191	Hillyard, Inc.	BMSN Supplies - Custodial	\$	23.49
5/4/2020	512191	Hillyard, Inc.	BMSN Supplies - Custodial	\$	25.35
5/4/2020	512191	Hillyard, Inc.	Supplies - Custodial	\$	29.90
5/4/2020	512191	Hillyard, Inc.	BMSN Supplies - Custodial	\$	29.90
5/4/2020	512191	Hillyard, Inc.	Supplies - Custodial	\$	37.10
5/4/2020	512191	Hillyard, Inc.	Supplies - Custodial	\$	37.80
5/4/2020	512191	Hillyard, Inc.	Supplies - Custodial	\$	39.32
5/4/2020	512191	Hillyard, Inc.	BMSN Supplies - Custodial	\$	41.88
5/4/2020	512191	Hillyard, Inc.	BMSN Supplies - Custodial	\$	48.24
5/4/2020	512191	Hillyard, Inc.	Supplies - Custodial	\$	52.64
5/4/2020	512191	Hillyard, Inc.	Supplies - Custodial	\$	75.60
5/4/2020	512191	Hillyard, Inc.	Supplies - Custodial	\$	92.52
5/4/2020	512191	Hillyard, Inc.	Supplies - Custodial	\$	96.48
5/4/2020	512191	Hillyard, Inc.	BMSN Supplies - Custodial	\$	104.60
5/4/2020	512191	Hillyard, Inc.	BMSN Supplies - Custodial	\$	105.28
5/4/2020	512191	Hillyard, Inc.	Supplies - Custodial	\$	153.55
5/4/2020	512191	Hillyard, Inc.	BMSN Supplies - Custodial	\$	169.72
5/4/2020	512191	Hillyard, Inc.	BMSN Supplies - Custodial	\$	184.26
5/4/2020	512191	Hillyard, Inc.	Supplies - Custodial	\$	191.28
5/4/2020	512191	Hillyard, Inc.	Supplies - Custodial	\$	212.15
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	2.97
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	2.97
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	5.97
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	5.97
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	7.98
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	7.98
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	8.47
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	26.36
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	34.00
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	35.68
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	39.92
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	44.35
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	51.34
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	56.20
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$	100.52

5/4/2020	512192	Home Depot	Supplies - Maintenance	\$ 110.43
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$ 116.22
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$ 129.00
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$ 132.11
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$ 159.00
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$ 187.39
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$ 189.50
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$ 201.12
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$ 212.84
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$ 224.13
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$ 305.70
5/4/2020	512192	Home Depot	Supplies - Maintenance	\$ 362.92
5/4/2020	512192	Home Depot	Supplies - Custodial	\$ 504.54
5/4/2020	512193	Honeywell	Contracted Maintenance	\$ 1,105.36
5/4/2020	512197	Imagery Graphic Systems, Inc.	Contracted Maintenance	\$ 1,000.00
5/4/2020	512198	Interstate Battery Center	Supplies - Maintenance	\$ 212.00
5/4/2020	512200	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 1.00
5/4/2020	512200	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$ 14.99
5/4/2020	512200	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$ 15.00
5/4/2020	512200	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 19.99
5/4/2020	512200	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 21.50
5/4/2020	512200	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 21.50
5/4/2020	512200	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 26.99
5/4/2020	512200	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 37.99
5/4/2020	512200	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 44.99
5/4/2020	512200	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 46.00
5/4/2020	512200	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$ 90.00
5/4/2020	512200	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 105.00
5/4/2020	512200	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 105.00
5/4/2020	512200	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 958.00
5/4/2020	512205	Kubota Tractor Corporation	Furn & Equip>\$5000	\$ 17,454.44
5/4/2020	512206	Limon's Road Service	Contracted Maintenance	\$ 11,437.25
5/4/2020	512214	Morrison Supply Company	Supplies - Maintenance	\$ 88.59
5/4/2020	512218	Office Depot	Instructional Supplies and Materials	\$ 64.16
5/4/2020	512219	Performer's Academy, LLC	Color Guard Contracted Services	\$ 2,222.22

5/4/2020	512223	Sarli, Joseph M	Contr Maint & Repair	\$ 2,325.00
5/4/2020	512224	Sherwin Williams	Supplies - Maintenance	\$ 106.09
5/4/2020	512224	Sherwin Williams	Supplies - Maintenance	\$ 140.49
5/4/2020	512225	SHI Government Solutions	Supplies And Materials	\$ 82.50
5/4/2020	512225	SHI Government Solutions	Supplies And Materials	\$ 117.60
5/4/2020	512225	SHI Government Solutions	Supplies And Materials	\$ 132.10
5/4/2020	512225	SHI Government Solutions	Supplies And Materials	\$ 412.50
5/4/2020	512227	Teachers Discovery	Supplies And Materials	\$ 16.89
5/4/2020	512227	Teachers Discovery	Supplies And Materials	\$ 24.75
5/4/2020	512227	Teachers Discovery	Supplies And Materials	\$ 28.00
5/4/2020	512227	Teachers Discovery	Supplies And Materials	\$ 28.00
5/4/2020	512227	Teachers Discovery	Supplies And Materials	\$ 37.95
5/4/2020	512227	Teachers Discovery	Supplies And Materials	\$ 112.00
5/4/2020	512230	Thad Ziegler Glass, Ltd.	Parts	\$ 35.00
5/4/2020	512230	Thad Ziegler Glass, Ltd.	Parts	\$ 45.00
5/4/2020	512230	Thad Ziegler Glass, Ltd.	Parts	\$ 95.41
5/4/2020	512230	Thad Ziegler Glass, Ltd.	Parts	\$ 335.68
5/4/2020	512232	Tractor Supply Company	Supplies - Ground	\$ 42.00
5/4/2020	512232	Tractor Supply Company	Supplies - Ground	\$ 114.84
5/4/2020	512234	U-Haul International, Inc.	Rentals - Operating	\$ 123.41
5/4/2020	512235	Vernier Software & Technology LLC	Science Supplies and Materials	\$ 36.68
5/4/2020	512235	Vernier Software & Technology LLC	Science Supplies and Materials	\$ 923.44
5/4/2020	512236	Voulgaris, Rhonda R	Professional Development Travel	\$ 143.85
5/4/2020	512237	W. W. Tire Co.	White Fleet Repairs	\$ 20.00
5/4/2020	512240	Wilson, Shane A	Travel & Subsistence-Employ	\$ 79.58
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 8.97
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 17.97
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 17.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 22.98
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 29.95
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 33.95
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 39.95
5/4/2020	512170	Defoore, Pamela	Miscellaneous Contracted Svs	\$ 102.78
5/4/2020	512170	Defoore, Pamela	Miscellaneous Contracted Svs	\$ 102.78
5/4/2020	512170	Defoore, Pamela	Miscellaneous Contracted Svs	\$ 102.78

5/4/2020	512170	Defoore, Pamela	Miscellaneous Contracted Svs	\$ 102.78
5/4/2020	512170	Defoore, Pamela	Miscellaneous Contracted Svs	\$ 102.96
5/4/2020	512170	Defoore, Pamela	Miscellaneous Contracted Svs	\$ 102.96
5/4/2020	512170	Defoore, Pamela	Miscellaneous Contracted Svs	\$ 102.96
5/4/2020	512187	Golden Learning Solutions LLC	Professional Services	\$ 2,450.00
5/4/2020	512187	Golden Learning Solutions LLC	Professional Services	\$ 4,550.00
5/4/2020	512231	Thrive Learning Services, LLC	Professional Services	\$ 1,470.00
5/4/2020	512231	Thrive Learning Services, LLC	Professional Services	\$ 1,820.00
5/4/2020	512161	Bull's Eye Brands Inc.	Food Cost	\$ 1,131.27
5/4/2020	512161	Bull's Eye Brands Inc.	Food Cost	\$ 1,164.59
5/4/2020	512161	Bull's Eye Brands Inc.	Food Cost	\$ 1,183.76
5/4/2020	512161	Bull's Eye Brands Inc.	Food Cost	\$ 1,354.07
5/4/2020	512163	Central Texas Food Bank, Inc.	Miscellaneous	\$ 257.37
5/4/2020	512163	Central Texas Food Bank, Inc.	Miscellaneous	\$ 261.99
5/4/2020	512175	ESC Region 20	Travel & Subsistence-Employees	\$ 125.00
5/4/2020	512175	ESC Region 20	Travel & Subsistence-Employees	\$ 750.00
5/4/2020	512233	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$ 650.00
5/4/2020	512148	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 4.99
5/4/2020	512148	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 4.99
5/4/2020	512148	Amazon.com Services, Inc.	Welding - Instructional Supplies & Materials	\$ 5.99
5/4/2020	512148	Amazon.com Services, Inc.	Welding - Instructional Supplies & Materials	\$ 32.00
5/4/2020	512148	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$ 1,142.01
5/4/2020	512154	Best Of Texas	Academic UIL - Instructional Supplies & Materials	\$ 79.99
5/4/2020	512154	Best Of Texas	Academic UIL - Instructional Supplies & Materials	\$ 79.99
5/4/2020	512154	Best Of Texas	Academic UIL - Instructional Supplies & Materials	\$ 79.99
5/4/2020	512154	Best Of Texas	Academic UIL - Instructional Supplies & Materials	\$ 79.99

5/4/2020	512154	Best Of Texas	Academic UIL - Instructional Supplies & Materials	\$ 79.99
5/4/2020	512154	Best Of Texas	Academic UIL - Instructional Supplies & Materials	\$ 79.99
5/4/2020	512204	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 30.00
5/4/2020	512204	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 72.00
5/4/2020	512204	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 175.00
5/4/2020	512199	Isaac, Ivory J	Cheer - Miscellaneous Contracted Svs	\$ 150.00
5/4/2020	512208	Llacar, Mykaela	Cheer - Miscellaneous Contracted Svs	\$ 150.00
5/4/2020	512146	Alamo Music Center Inc.	Orchestra -Ex.Curr. Supplies & Material	\$ 770.00
5/4/2020	512148	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ (52.99)
5/4/2020	512148	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ (52.99)
5/4/2020	512148	Amazon.com Services, Inc.	Independent Study - Supplies and Materials	\$ (12.55)
5/4/2020	512148	Amazon.com Services, Inc.	Independent Study - Supplies and Materials	\$ 12.55
5/4/2020	512148	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 59.94
5/4/2020	512148	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 105.98
5/4/2020	512148	Amazon.com Services, Inc.	Independent Study - Supplies and Materials	\$ 111.35
5/4/2020	512148	Amazon.com Services, Inc.	FCS - Instructional Supplies & Materials	\$ 547.06
5/4/2020	512186	Gateway Printing & Office Supply, Inc.	Principal - School Office Supplies & Materials	\$ 77.80
5/4/2020	512200	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 8.99

5/4/2020	512200	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 45.00
5/4/2020	512213	Monarch Trophy Studio	One Act Play - Ex.Curr. Material	\$ 248.75
5/4/2020	512226	Taylor Publishing Co.	Yearbook- Instructional Supplies & Materials	\$ 889.10
5/4/2020	512226	Taylor Publishing Co.	Yearbook- Instructional Supplies & Materials	\$ 6,689.95
5/4/2020	512148	Amazon.com Services, Inc.	Library - Supplies & Materials	\$ 198.98
5/4/2020	512156	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 26.91
5/4/2020	512179	FIRST	Robotics - Supplies And Materials	\$ 35.00
5/4/2020	512179	FIRST	Robotics - Supplies And Materials	\$ 75.00
5/4/2020	512179	FIRST	Robotics - Travel & Subsistence-Students	\$ 450.00
5/4/2020	512172	Destination Imagination, Inc.	Destination Imagin - Ex. Curr. Supplies & Material	\$ 65.00
5/4/2020	512172	Destination Imagination, Inc.	Destination Imagin - Ex. Curr. Supplies & Material	\$ 95.00
5/4/2020	512183	Follett School Solutions, Inc.	Library - Reading material	\$ 995.13
5/4/2020	512148	Amazon.com Services, Inc.	Art Activity - Instructional Supplies & Materials	\$ 207.00
5/4/2020	512182	Flippen Group LLC	Miscellaneous Contracted Svs	\$ 2,750.00
5/4/2020	512212	Mentoring Minds	3rd Grade Activity - Instructional Supplies	\$ -
5/4/2020	512212	Mentoring Minds	3rd Grade Activity - Instructional Supplies	\$ -
5/4/2020	512212	Mentoring Minds	3rd Grade Activity - Instructional Supplies	\$ 13.90
5/4/2020	512212	Mentoring Minds	3rd Grade Activity - Instructional Supplies	\$ 69.50
5/4/2020	512212	Mentoring Minds	3rd Grade Activity - Instructional Supplies	\$ 69.50
5/4/2020	512148	Amazon.com Services, Inc.	Principal - School Office Supplies & Materials	\$ 110.97
5/4/2020	512177	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 29.71

5/4/2020	512148	Amazon.com Services, Inc.	Student Council - Ex. Curr. Supplies & Materials	\$ 26.13
5/4/2020	512148	Amazon.com Services, Inc.	Student Council - Ex. Curr. Supplies & Materials	\$ 88.99
5/4/2020	512148	Amazon.com Services, Inc.	Math - Instructional Supplies & Materials	\$ 47.00
5/4/2020	512148	Amazon.com Services, Inc.	Forensic Science - Supplies And Materials	\$ 51.12
5/4/2020	512148	Amazon.com Services, Inc.	Library- Supplies & Materials	\$ 76.80
5/4/2020	512148	Amazon.com Services, Inc.	Principal-Wednesday Evening Session-Supplies	\$ 201.16
5/4/2020	512148	Amazon.com Services, Inc.	Art - Instructional Supplies & Materials	\$ 225.32
5/4/2020	512150	Augusta Sportswear Holding,	Champion Charms- Ex. Curr. Supplies	\$ 287.40
5/4/2020	512150	Augusta Sportswear Holding,	Champion Charms- Ex. Curr. Supplies	\$ 509.80
5/4/2020	512150	Augusta Sportswear Holding,	Champion Charms- Ex. Curr. Supplies	\$ 530.20
5/4/2020	512173	Down Patt	Champion Charms- Ex. Curr. Supplies	\$ 20.00
5/4/2020	512173	Down Patt	Champion Charms- Ex. Curr. Supplies	\$ 20.00
5/4/2020	512173	Down Patt	Champion Charms- Ex. Curr. Supplies	\$ 70.00
5/4/2020	512178	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 7.00
5/4/2020	512178	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 14.64
5/4/2020	512178	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 17.16
5/4/2020	512178	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 334.96
5/4/2020	512200	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 8.99
5/4/2020	512200	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 10.75

5/4/2020	512200	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. Supplies & Materials	\$ 13.99
5/4/2020	512200	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 26.99
5/4/2020	512200	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. Supplies & Materials	\$ 229.00
5/4/2020	512215	National Kitchen & Bath Association	Construction Systems - Instructional Supplies	\$ 999.00
5/4/2020	512216	NovaVision, Inc.	Parking & Security- Supplies & Materials	\$ 29.21
5/4/2020	512216	NovaVision, Inc.	Parking & Security- Supplies & Materials	\$ 1,910.00
5/4/2020	512151	Balfour	Miscellaneous Operating	\$ 885.00
5/4/2020	512229	Texas High School Coaches Asso	Dues Only	\$ 130.00
5/4/2020	512229	Texas High School Coaches Asso	Dues Only	\$ 130.00
5/4/2020	512229	Texas High School Coaches Asso	Dues Only	\$ 130.00
5/4/2020	512180	Fitness First Sports, Inc.	Supplies And Materials	\$ 687.50
5/4/2020	512196	Image Maker 4u, Inc.	Supplies And Materials	\$ 25.00
5/4/2020	512196	Image Maker 4u, Inc.	Supplies And Materials	\$ 270.00
5/4/2020	512234	U-Haul International, Inc.	Rentals - Operating	\$ 548.00
5/4/2020	512148	Amazon.com Services, Inc.	Miscellaneous Operating	\$ (97.96)
5/4/2020	512148	Amazon.com Services, Inc.	Miscellaneous Operating	\$ (48.98)
5/4/2020	512148	Amazon.com Services, Inc.	Miscellaneous Operating	\$ 388.58
5/4/2020	512160	BSN Sports, Inc.	Athletics - Supplies and Materials	\$ 1,054.00
5/4/2020	512203	Kamico Instructional Media Inc	BEF - Supplies And Materials	\$ 328.50
5/4/2020	512209	Lone Star Athletic Equipment	Athletics - Supplies and Materials	\$ 988.00
5/4/2020	512148	Amazon.com Services, Inc.	Principal - Other Costs	\$ 207.89
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 5.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 5.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 10.39
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 10.79
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 10.99
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 11.95
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 50.65
5/4/2020	512148	Amazon.com Services, Inc.	Supplies and Materials	\$ 199.95
5/4/2020	512194	Howard Industries Inc.	Equipment \$500<\$5,000	\$ 2,158.00

5/4/2020	512220	ProQuest LLC	Equipment \$500<\$5,000	\$	1,638.36
5/4/2020	512221	Raba Kistner, Inc.	Professional Services	\$	1,993.25
5/4/2020	512149	American Association Teacher of Spanish and Portuguese, Inc.	Spanish National Honor Sociey - Dues	\$	230.00
5/4/2020	512149	American Association Teacher of Spanish and Portuguese, Inc.	SNHS - Dues only	\$	330.00
5/4/2020	512207	Livestockjudging.com	FFA-Ex. Curr Supplies&Materials	\$	200.00
5/4/2020	512213	Monarch Trophy Studio	Miscellaneous Operating	\$	263.34
5/7/2020	512242	AT&T	Telephone Cell Phone	\$	122.76
5/7/2020	512243	AT&T Long Distance	Telephone Cell Phone	\$	190.51
5/7/2020	512244	AT&T Mobility	Telephone Cell Phone	\$	297.08
5/7/2020	512246	Bandera Electric Cooperative	Electricity	\$	8,244.44
5/7/2020	512255	City Of Boerne Utilities	Natural Gas	\$	83.50
5/7/2020	512255	City Of Boerne Utilities	Sewer	\$	277.95
5/7/2020	512253	City Of Boerne Utilities	Natural Gas	\$	304.48
5/7/2020	512257	City Of Boerne Utilities	Sewer	\$	401.60
5/7/2020	512255	City Of Boerne Utilities	Water	\$	407.79
5/7/2020	512257	City Of Boerne Utilities	Natural Gas	\$	454.00
5/7/2020	512254	City Of Boerne Utilities	Natural Gas	\$	463.41
5/7/2020	512257	City Of Boerne Utilities	Water	\$	786.05
5/7/2020	512253	City Of Boerne Utilities	Sewer	\$	1,039.30
5/7/2020	512253	City Of Boerne Utilities	Water	\$	1,280.79
5/7/2020	512256	City Of Boerne Utilities	Natural Gas	\$	1,453.07
5/7/2020	512256	City Of Boerne Utilities	Sewer	\$	1,685.27
5/7/2020	512254	City Of Boerne Utilities	Sewer	\$	1,943.84
5/7/2020	512254	City Of Boerne Utilities	Water	\$	2,074.19
5/7/2020	512256	City Of Boerne Utilities	Water	\$	5,136.97
5/7/2020	512257	City Of Boerne Utilities	Electricity	\$	7,792.40
5/7/2020	512253	City Of Boerne Utilities	Electricity	\$	11,870.18
5/7/2020	512256	City Of Boerne Utilities	Electricity	\$	13,910.72
5/7/2020	512254	City Of Boerne Utilities	Electricity	\$	16,151.52
5/7/2020	512262	Fair Oaks Ranch Utilities	Sewer	\$	45.35
5/7/2020	512262	Fair Oaks Ranch Utilities	Water	\$	164.95
5/7/2020	512263	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	13.84
5/7/2020	512263	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	57.86

5/7/2020	512263	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 60.49
5/7/2020	512263	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 345.11
5/7/2020	512263	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 370.73
5/7/2020	512263	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 404.86
5/7/2020	512263	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 768.93
5/7/2020	512263	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 8,294.86
5/7/2020	512263	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 8,511.05
5/7/2020	512269	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 226.55
5/7/2020	512268	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 373.48
5/7/2020	512270	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,860.10
5/7/2020	512267	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 14,590.00
5/7/2020	512271	Guadalupe-Blanco River Authority	Water	\$ 2,061.66
5/7/2020	512281	Performer's Academy, LLC	Color Guard Contracted Services	\$ 555.78
5/7/2020	512281	Performer's Academy, LLC	Performers Academy	\$ 1,666.44
5/7/2020	512286	Sherwin Williams	Supplies - Maintenance	\$ 84.80
5/7/2020	512286	Sherwin Williams	Supplies - Maintenance	\$ 171.10
5/7/2020	512286	Sherwin Williams	Supplies - Maintenance	\$ 171.10
5/7/2020	512286	Sherwin Williams	Contracted Maintenance	\$ 395.50
5/7/2020	512286	Sherwin Williams	Supplies - Maintenance	\$ 920.10
5/7/2020	512289	Streger, Matthew P	Travel & Subsistence-Employees	\$ 72.00
5/7/2020	512289	Streger, Matthew P	Travel & Subsistence-Employees	\$ 211.60
5/7/2020	512289	Streger, Matthew P	Travel & Subsistence-Employees	\$ 370.00
5/7/2020	512290	TASBO	Travel & Subsistence-Employees	\$ 75.00
5/7/2020	512290	TASBO	Travel & Subsistence-Employees	\$ 75.00
5/7/2020	512291	TCEA Registration	Travel & Subsistence-Employ	\$ 359.00
5/7/2020	512291	TCEA Registration	Travel & Subsistence-Employ	\$ 359.00
5/7/2020	512291	TCEA Registration	Travel & Subsistence-Employ	\$ 359.00
5/7/2020	512291	TCEA Registration	Travel & Subsistence-Employ	\$ 359.00
5/7/2020	512296	Waste Management Of Texas, Inc	Garbage	\$ 481.52
5/7/2020	512261	Edson, Gregg	Active Students Pre-Paid Accounts	\$ 162.05
5/7/2020	512274	Ivey, J K	Active Students Pre-Paid Accounts	\$ 78.15

5/7/2020	512277	Luper, Joel	Active Students Pre-Paid Accounts	\$ 109.50
5/7/2020	512278	Miller, Vanessa	Active Students Pre-Paid Accounts	\$ 38.30
5/7/2020	512241	Anderson, Virginia	Aquatic Science- Ex, Curr. Revenues	\$ 200.00
5/7/2020	512245	Baker, Tracie	Aquatic Science- Ex, Curr. Revenues	\$ 2,600.00
5/7/2020	512247	Beavers, Scott	Aquatic Science- Ex, Curr. Revenues	\$ 2,600.00
5/7/2020	512248	Bell, Alison	Aquatic Science- Ex, Curr. Revenues	\$ 1,450.00
5/7/2020	512249	Bob White Insurance Agency LLC	Aquatic Science- Ex, Curr. Revenues	\$ 500.00
5/7/2020	512250	Burk, Gary	Aquatic Science- Ex, Curr. Revenues	\$ 2,100.00
5/7/2020	512251	Cardwell, Angela	Aquatic Science- Ex, Curr. Revenues	\$ 2,600.00
5/7/2020	512252	Cindy, Havelka M	Aquatic Science- Ex, Curr. Revenues	\$ 1,400.00
5/7/2020	512258	Cooper, Jamie	Aquatic Science- Ex, Curr. Revenues	\$ 2,600.00
5/7/2020	512259	Crank, Melissa	Aquatic Science- Ex, Curr. Revenues	\$ 2,900.00
5/7/2020	512260	Daigle, Lance	Aquatic Science- Ex, Curr. Revenues	\$ 1,450.00
5/7/2020	512264	Franek, Matthew	CCMR - Student Fees	\$ 250.00
5/7/2020	512265	Gaal, Gwen	Aquatic Science- Ex, Curr. Revenues	\$ 2,200.00
5/7/2020	512266	Garza, Charlotte	Aquatic Science- Ex, Curr. Revenues	\$ 1,400.00
5/7/2020	512275	Kadric, Jim & Carie	Aquatic Science- Ex, Curr. Revenues	\$ 1,450.00
5/7/2020	512276	Kelly, Julie	Aquatic Science- Ex, Curr. Revenues	\$ 2,600.00
5/7/2020	512279	Nevels, Steven	Aquatic Science- Ex, Curr. Revenues	\$ 1,400.00
5/7/2020	512283	Reed, Jessica	Aquatic Science- Ex, Curr. Revenues	\$ 700.00
5/7/2020	512284	Rowe, Jon	Aquatic Science- Ex, Curr. Revenues	\$ 2,600.00
5/7/2020	512287	Steen, Kelli	Aquatic Science- Ex, Curr. Revenues	\$ 2,600.00
5/7/2020	512288	Stephenson, Penelope Ann	Aquatic Science- Ex, Curr. Revenues	\$ 1,200.00
5/7/2020	512292	Texas Oil Purchasing LLC c/o Vickie Vinson	Aquatic Science- Ex, Curr. Revenues	\$ 2,600.00
5/7/2020	512293	Tullos, Leslie	Aquatic Science- Ex, Curr. Revenues	\$ 200.00
5/7/2020	512294	Vester, Dee	Aquatic Science- Ex, Curr. Revenues	\$ 2,600.00
5/7/2020	512295	Vuong, Chi Kim	Aquatic Science- Ex, Curr. Revenues	\$ 700.00
5/7/2020	512272	Hansen, Julianne	CCMR - Misc Revenues	\$ 250.00
5/7/2020	512273	Henderson, Andrea	CCMR - Misc Revenues	\$ 250.00
5/7/2020	512280	Osinski, Lauren	2nd Grade - Student Fees & Field Trip	\$ 16.00
5/7/2020	512282	Pimpler, Kristen	2nd Grade - Student Fees & Field Trip	\$ 41.00
5/7/2020	512285	Schanno, Judith	1st Grade - Student Fees & Field Trip	\$ 7.00
5/7/2020	8000000197	Guadalupe-Blanco River Authority	Land Improve	\$ 1,935,981.71
5/8/2020	8000000053	Pitney Bowes, Inc.	Rentals - Operating	\$ 1,500.00

5/11/2020	512299	Assessment Intervention Management	Professional Services	\$ 1,430.00
5/11/2020	512299	Assessment Intervention Management	Professional Services	\$ 1,430.00
5/11/2020	512299	Assessment Intervention Management	Professional Services	\$ 1,592.50
5/11/2020	512299	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,625.00
5/11/2020	512299	Assessment Intervention Management	Professional Services	\$ 1,787.50
5/11/2020	512299	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,950.00
5/11/2020	512299	Assessment Intervention Management	Guidance & Counseling Services	\$ 2,047.50
5/11/2020	512299	Assessment Intervention Management	Professional Services	\$ 2,080.00
5/11/2020	512299	Assessment Intervention Management	Guidance & Counseling Services	\$ 2,210.00
5/11/2020	512299	Assessment Intervention Management	Professional Services	\$ 2,275.00
5/11/2020	512299	Assessment Intervention Management	Professional Services	\$ 2,275.00
5/11/2020	512341	Nasco	Supplies - Home Economics	\$ 148.71
5/11/2020	512353	Texas A&M Agrilife Extension Services	Supplies - AG	\$ 117.13
5/11/2020	512354	Texas Southwest Machinery Inc	Supplies - Welding	\$ 125.00
5/11/2020	512354	Texas Southwest Machinery Inc	Supplies - Welding	\$ 1,795.00
5/11/2020	512356	Uniform Direct Inc.	Supplies - Culinary Arts	\$ 50.55
5/11/2020	512356	Uniform Direct Inc.	Supplies - Culinary Arts	\$ 129.90
5/11/2020	512356	Uniform Direct Inc.	Supplies - Culinary Arts	\$ 194.85
5/11/2020	512356	Uniform Direct Inc.	Supplies - Culinary Arts	\$ 199.50
5/11/2020	512356	Uniform Direct Inc.	Supplies - Culinary Arts	\$ 249.50
5/11/2020	512356	Uniform Direct Inc.	Supplies - Culinary Arts	\$ 349.50
5/11/2020	512313	Daktronics, Inc.	Contr Maint & Repair	\$ 250.00
5/11/2020	512343	Northside ISD Athletic Department	Rentals - Operating	\$ 265.56

5/11/2020	512306	Boerne Office Supply	Supplies And Materials	\$ 74.95
5/11/2020	512349	School Health Corporation	Custodial Supplies for COVID19	\$ 86.35
5/11/2020	512349	School Health Corporation	Custodial Supplies for COVID19	\$ 172.70
5/11/2020	512297	AHI Enterprises, LLC	Supplies And Materials	\$ 129.05
5/11/2020	512298	Apple Computer, Inc	Instructional Supplies and Materials	\$ 90.00
5/11/2020	512302	Barnes & Noble Inc.	Supplies And Materials	\$ 142.80
5/11/2020	512303	Beckwith Electronic Engineering Company	Contracted Maintenance	\$ 1,907.00
5/11/2020	512303	Beckwith Electronic Engineering Company	Contracted Maintenance	\$ 1,952.00
5/11/2020	512305	Boerne Auto Truck Supply, Inc.	Parts	\$ 15.02
5/11/2020	512305	Boerne Auto Truck Supply, Inc.	Parts	\$ 47.76
5/11/2020	512305	Boerne Auto Truck Supply, Inc.	Parts	\$ 58.32
5/11/2020	512305	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 76.51
5/11/2020	512305	Boerne Auto Truck Supply, Inc.	Parts	\$ 101.94
5/11/2020	512305	Boerne Auto Truck Supply, Inc.	Parts	\$ 101.94
5/11/2020	512306	Boerne Office Supply	Supplies And Materials	\$ 14.99
5/11/2020	512306	Boerne Office Supply	Supplies And Materials	\$ 482.79
5/11/2020	512307	Bound To Stay Bound Books, Inc	Library Reading Materialss	\$ 20.31
5/11/2020	512307	Bound To Stay Bound Books, Inc	Library Reading Materialss	\$ 1,344.66
5/11/2020	512308	Brantley, Brian	Supplies - Maintenance	\$ 125.00
5/11/2020	512308	Brantley, Brian	Supplies - Maintenance	\$ 1,950.00
5/11/2020	512309	City Electric Supply Company	Supplies - Maintenance	\$ 1,493.33
5/11/2020	512310	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
5/11/2020	512310	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
5/11/2020	512311	CTWP	COPY CHARGE FOR KYOCERA	\$ 2,359.98
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 97.21
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 115.96
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 162.15
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 194.42
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 194.42
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 259.36
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 278.11

5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 307.82
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 469.97
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 567.18
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 685.12
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 1,122.42
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 1,773.84
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 3,092.41
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$ 8,580.93
5/11/2020	512314	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 108.99
5/11/2020	512314	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 1,091.33
5/11/2020	512315	Demco, Inc.	Supplies And Materials	\$ 49.99
5/11/2020	512315	Demco, Inc.	Supplies And Materials	\$ 116.25
5/11/2020	512315	Demco, Inc.	Supplies And Materials	\$ 129.99
5/11/2020	512315	Demco, Inc.	Supplies And Materials	\$ 130.47
5/11/2020	512315	Demco, Inc.	Library Supplies and Materials	\$ 150.66
5/11/2020	512318	Follett School Solutions, Inc.	Reading Materials	\$ 225.00
5/11/2020	512320	Gateway Printing & Office Supply, Inc.	Technology	\$ 85.76
5/11/2020	512322	Gonzalez Office Products	Orchestra Supplies and Materials	\$ 397.44
5/11/2020	512323	Gormley, Lawrence D	Travel & Subsistence-Employ	\$ 124.93
5/11/2020	512324	Grainger	Supplies - Maintenance	\$ 38.24
5/11/2020	512325	Greatland Corporation	Supplies And Materials	\$ 567.05
5/11/2020	512326	Hansen, Patrick	Fees Only	\$ 45.00
5/11/2020	512328	Insco Distributing, Inc.	Supplies - Maintenance	\$ 15.25
5/11/2020	512328	Insco Distributing, Inc.	Supplies - Maintenance	\$ 555.00
5/11/2020	512329	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 5.85
5/11/2020	512329	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 7.00
5/11/2020	512329	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 12.50
5/11/2020	512329	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 13.05
5/11/2020	512329	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 18.00
5/11/2020	512329	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 22.99
5/11/2020	512329	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 25.50
5/11/2020	512329	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 36.00
5/11/2020	512329	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$ 42.00
5/11/2020	512329	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 45.00
5/11/2020	512329	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 52.00

5/11/2020	512329	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	56.00
5/11/2020	512329	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	75.00
5/11/2020	512329	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	85.00
5/11/2020	512329	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	95.00
5/11/2020	512329	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	102.00
5/11/2020	512329	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	105.99
5/11/2020	512329	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	156.00
5/11/2020	512329	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	184.15
5/11/2020	512329	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	287.95
5/11/2020	512329	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	350.49
5/11/2020	512329	J.W. Pepper & Sons, Inc	Supplies and Materials	\$	416.41
5/11/2020	512330	JD Van Enterprises LLC	Supplies and Materials	\$	140.00
5/11/2020	512332	Kyrish Truck Centers of San Antonio LLC	Parts	\$	(80.00)
5/11/2020	512332	Kyrish Truck Centers of San Antonio LLC	Parts	\$	(40.00)
5/11/2020	512332	Kyrish Truck Centers of San Antonio LLC	Parts	\$	17.76
5/11/2020	512332	Kyrish Truck Centers of San Antonio LLC	Parts	\$	79.94
5/11/2020	512332	Kyrish Truck Centers of San Antonio LLC	Parts	\$	90.32
5/11/2020	512332	Kyrish Truck Centers of San Antonio LLC	Parts	\$	346.99
5/11/2020	512332	Kyrish Truck Centers of San Antonio LLC	Parts	\$	397.95
5/11/2020	512333	Lennon, Shelly	Travel - Staff Reimbursements for Homebound	\$	95.00
5/11/2020	512334	Library Store, Inc.	Library Supplies and Materials	\$	14.04
5/11/2020	512334	Library Store, Inc.	Library Supplies and Materials	\$	259.00
5/11/2020	512335	Literacy Resources, LLC	Supplies - Elar	\$	79.99
5/11/2020	512335	Literacy Resources, LLC	Supplies - Elar	\$	239.97
5/11/2020	512335	Literacy Resources, LLC	Supplies - Elar	\$	239.97
5/11/2020	512335	Literacy Resources, LLC	Supplies - Elar	\$	295.96
5/11/2020	512337	Math Gps, Llc	Supplies - Math	\$	481.50

5/11/2020	512338	Morrison Supply Company	Supplies - Maintenance	\$	19.31
5/11/2020	512338	Morrison Supply Company	Supplies - Maintenance	\$	51.66
5/11/2020	512338	Morrison Supply Company	Supplies - Maintenance	\$	62.88
5/11/2020	512338	Morrison Supply Company	Supplies - Maintenance	\$	132.89
5/11/2020	512338	Morrison Supply Company	Supplies - Maintenance	\$	304.66
5/11/2020	512339	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	0.18
5/11/2020	512339	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	34.26
5/11/2020	512339	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	64.87
5/11/2020	512339	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	131.68
5/11/2020	512339	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	276.79
5/11/2020	512339	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	540.07
5/11/2020	512339	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	582.12
5/11/2020	512339	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	780.86
5/11/2020	512339	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	864.17
5/11/2020	512340	Music & Arts Center	Supplies And Materials	\$	12.51
5/11/2020	512340	Music & Arts Center	Supplies And Materials	\$	54.80
5/11/2020	512340	Music & Arts Center	Supplies And Materials	\$	174.28
5/11/2020	512340	Music & Arts Center	Supplies And Materials	\$	284.41
5/11/2020	512340	Music & Arts Center	Equipment \$500<\$5,000	\$	732.16
5/11/2020	512341	Nasco	Supplies - Art	\$	89.32
5/11/2020	512342	North American Rescue, LLC	Nurses Supplies and Materials	\$	10.00
5/11/2020	512342	North American Rescue, LLC	Supplies And Materials	\$	11.00
5/11/2020	512342	North American Rescue, LLC	Supplies And Materials	\$	94.86
5/11/2020	512342	North American Rescue, LLC	Nurses Supplies and Materials	\$	239.88
5/11/2020	512342	North American Rescue, LLC	Supplies And Materials	\$	242.00
5/11/2020	512342	North American Rescue, LLC	Supplies And Materials	\$	319.84
5/11/2020	512344	Office Depot	Supplies And Materials	\$	11.89
5/11/2020	512344	Office Depot	Supplies And Materials	\$	25.14
5/11/2020	512344	Office Depot	Supplies And Materials	\$	41.07
5/11/2020	512344	Office Depot	Supplies And Materials	\$	232.49
5/11/2020	512344	Office Depot	Supplies And Materials	\$	1,782.90
5/11/2020	512346	Pioneer Valley Educ. Press, Inc.	Supplies And Materials	\$	3.83
5/11/2020	512346	Pioneer Valley Educ. Press, Inc.	Supplies And Materials	\$	38.25
5/11/2020	512348	S & L Liftmasters, Inc.	Warehouse Equipment \$500<\$5,000	\$	500.00
5/11/2020	512348	S & L Liftmasters, Inc.	Warehouse Equipment \$500<\$5,000	\$	4,250.00

5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	1.79
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	4.58
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	4.77
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	4.98
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	5.29
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	5.95
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	6.27
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	6.98
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	7.29
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	8.98
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	11.56
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	12.49
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	12.64
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	13.50
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	14.00
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	22.00
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	22.47
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	24.57
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	28.47
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	39.00
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	39.00
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	68.00
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	79.70
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	173.00
5/11/2020	512350	School Nurse Supply, Inc.	Supplies And Materials	\$	455.05
5/11/2020	512351	School Specialty Inc.	Supplies And Materials	\$	141.64
5/11/2020	512352	Staples Contract & Commercial	Supplies - Bilingual	\$	22.49
5/11/2020	512352	Staples Contract & Commercial	Supplies - Bilingual	\$	23.99
5/11/2020	512352	Staples Contract & Commercial	Supplies - Bilingual	\$	64.99
5/11/2020	512355	Tractor Supply Company	Supplies - Ground	\$	22.99
5/11/2020	512355	Tractor Supply Company	Supplies - Ground	\$	151.95
5/11/2020	512357	William V. Macgill & Co.	Supplies And Materials	\$	6.18
5/11/2020	512357	William V. Macgill & Co.	Supplies And Materials	\$	7.97
5/11/2020	512357	William V. Macgill & Co.	Supplies And Materials	\$	8.54
5/11/2020	512357	William V. Macgill & Co.	Supplies And Materials	\$	30.20

5/11/2020	512357	William V. Macgill & Co.	Supplies And Materials	\$ 45.51
5/11/2020	512357	William V. Macgill & Co.	Supplies And Materials	\$ 251.70
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 46.45
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 46.46
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 46.46
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 46.46
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 46.46
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 46.46
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 46.46
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 93.75
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 93.75
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 93.75
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 93.75
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 93.75
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 93.75
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 125.00
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 125.00
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 125.00
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 125.00

5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 125.00
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 125.00
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 136.66
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 136.66
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 136.67
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 136.67
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 136.67
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 136.67
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 150.00
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 150.00
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 150.00
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 150.00
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 150.00
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 150.00
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 502.08
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 502.08
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 502.08

5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 502.08
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 502.09
5/11/2020	512299	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 502.09
5/11/2020	512300	Autistic Treatment Center	Professional Services	\$ 7,228.12
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 9.68
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 9.68
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 12.91
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 14.52
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 14.52
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 14.52
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 19.36
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 19.36
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 19.36
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 19.36
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 19.36
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 19.36
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 19.36
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 19.36
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 19.36
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 24.20
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 29.04
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 32.26
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 32.26
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 32.26
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 38.72
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 38.72
5/11/2020	512301	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 38.72

5/11/2020	512304	Behavior Keys	Miscellaneous Contracted Svs	\$	47.50
5/11/2020	512304	Behavior Keys	Miscellaneous Contracted Svs	\$	57.50
5/11/2020	512304	Behavior Keys	Miscellaneous Contracted Svs	\$	57.50
5/11/2020	512304	Behavior Keys	Miscellaneous Contracted Svs	\$	57.50
5/11/2020	512304	Behavior Keys	Miscellaneous Contracted Svs	\$	57.50
5/11/2020	512304	Behavior Keys	Miscellaneous Contracted Svs	\$	57.50
5/11/2020	512304	Behavior Keys	Miscellaneous Contracted Svs	\$	57.50
5/11/2020	512304	Behavior Keys	Miscellaneous Contracted Svs	\$	57.50
5/11/2020	512304	Behavior Keys	Miscellaneous Contracted Svs	\$	57.50
5/11/2020	512304	Behavior Keys	Miscellaneous Contracted Svs	\$	57.50
5/11/2020	512304	Behavior Keys	Miscellaneous Contracted Svs	\$	57.50
5/11/2020	512304	Behavior Keys	Miscellaneous Contracted Svs	\$	57.50
5/11/2020	512304	Behavior Keys	Miscellaneous Contracted Svs	\$	57.50
5/11/2020	512321	Golden Learning Solutions LLC	Professional Services	\$	1,820.00
5/11/2020	512312	CTWP LEASING	COPIER LEASE	\$	162.15
5/11/2020	512331	Kerr County Produce	Food Cost	\$	32.61
5/11/2020	512331	Kerr County Produce	Food Cost	\$	46.36
5/11/2020	512331	Kerr County Produce	Food Cost	\$	62.35
5/11/2020	512331	Kerr County Produce	Food Cost	\$	69.61
5/11/2020	512331	Kerr County Produce	Food Cost	\$	77.15
5/11/2020	512331	Kerr County Produce	Food Cost	\$	85.75
5/11/2020	512331	Kerr County Produce	Food Cost	\$	94.15
5/11/2020	512331	Kerr County Produce	Food Cost	\$	103.33
5/11/2020	512331	Kerr County Produce	Food Cost	\$	123.38
5/11/2020	512331	Kerr County Produce	Food Cost	\$	125.10
5/11/2020	512331	Kerr County Produce	Food Cost	\$	126.11
5/11/2020	512331	Kerr County Produce	Food Cost	\$	150.35
5/11/2020	512347	Pitsco, Inc.	Independent Study - Supplies and Materials	\$	2.15
5/11/2020	512347	Pitsco, Inc.	Independent Study - Supplies and Materials	\$	4.95
5/11/2020	512347	Pitsco, Inc.	Independent Study - Supplies and Materials	\$	6.50
5/11/2020	512347	Pitsco, Inc.	Independent Study - Supplies and Materials	\$	8.60

5/11/2020	512347	Pitsco, Inc.	Independent Study - Supplies and Materials	\$ 42.20
5/11/2020	512347	Pitsco, Inc.	Independent Study - Supplies and Materials	\$ 72.00
5/11/2020	512315	Demco, Inc.	FCS- Instructional Supplies & Materials	\$ 190.00
5/11/2020	512315	Demco, Inc.	FCS- Instructional Supplies & Materials	\$ 264.39
5/11/2020	512315	Demco, Inc.	BEF - Instructional Supplies & Materials	\$ 306.00
5/11/2020	512317	Fitness First Sports, Inc.	Athletics - Supplies And Materials	\$ 379.75
5/11/2020	512329	J.W. Pepper & Sons, Inc	Band - Ex. Curr. Supplies	\$ 34.49
5/11/2020	512329	J.W. Pepper & Sons, Inc	Band - Ex. Curr. Supplies	\$ 47.99
5/11/2020	512351	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 37.80
5/11/2020	512315	Demco, Inc.	Library - Supplies & Materials	\$ 569.04
5/11/2020	512315	Demco, Inc.	Library- Supplies & Materials	\$ 75.74
5/11/2020	512315	Demco, Inc.	BEF - Instructional Supplies & Materials	\$ 147.18
5/11/2020	512302	Barnes & Noble Inc.	Principal - Instructional Supplies & Materials	\$ 19.96
5/11/2020	512302	Barnes & Noble Inc.	Principal - Instructional Supplies & Materials	\$ 41.52
5/11/2020	512315	Demco, Inc.	Library - Supplies & Materials	\$ 76.00
5/11/2020	512315	Demco, Inc.	Library - Reading material	\$ 136.80
5/11/2020	512315	Demco, Inc.	Library - Supplies & Materials	\$ 225.02
5/11/2020	512334	Library Store, Inc.	Library - Supplies & Materials	\$ 17.79
5/11/2020	512334	Library Store, Inc.	Library - Reading material	\$ 17.97
5/11/2020	512334	Library Store, Inc.	Library - Supplies & Materials	\$ 44.55
5/11/2020	512334	Library Store, Inc.	Library - Supplies & Materials	\$ 70.57
5/11/2020	512334	Library Store, Inc.	Library - Reading material	\$ 71.29
5/11/2020	512334	Library Store, Inc.	Library - Supplies & Materials	\$ 176.66
5/11/2020	512319	Gandy Ink	Athletics - Supplies and Materials	\$ 690.15
5/11/2020	512336	Makemusic, Inc.	Band - Supplies and Materials	\$ 350.00
5/11/2020	512302	Barnes & Noble Inc.	Supplies and Materials	\$ 77.43

5/11/2020	512316	Eta Hand2mind	Supplies and Materials	\$ 152.92
5/11/2020	512316	Eta Hand2mind	Supplies and Materials	\$ 347.08
5/11/2020	512345	Paxton Patterson LLC	Equipment \$500<\$5,000	\$ 2,189.70
5/11/2020	8000000029	Bartlett Cocke General Contractors LLC	Outdoor Pavillion	\$ 82,825.00
5/11/2020	512327	HOSA - Future Health Professionals	HOSA- Ex. Curr. Student Travel	\$ 120.00
5/13/2020	8000000048	Pitney Bowes, Inc.	Rentals - Operating	\$ 1,500.00
5/14/2020	512358	Accelerate Learning Inc.	SUPPLIES - GT	\$ 630.00
5/14/2020	512359	Aloe Software Group LLC	Supplies And Materials	\$ 3,300.00
5/14/2020	512360	City Of Boerne Utilities	Crossing Guards	\$ 8,265.74
5/14/2020	512361	City Of Boerne Utilities	SRO CONTRACT	\$ 446,512.50
5/14/2020	512362	Delcom Group, L.P.	SUPPLIES - TECHNOLOGY	\$ 854.44
5/14/2020	512364	Grill, Tish L	Travel & Subsistence-Employees	\$ 371.05
5/14/2020	512365	Guadalupe-Blanco River Authority	Sewer	\$ 7,328.50
5/14/2020	512372	National Speech and Debate Association	Travel & Subsistence-Studen	\$ 313.00
5/14/2020	512373	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$ 25.00
5/14/2020	512373	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$ 65.00
5/14/2020	512373	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$ 113.00
5/14/2020	512373	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$ 130.00
5/14/2020	512373	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$ 130.00
5/14/2020	512373	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$ 195.00
5/14/2020	512373	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$ 258.00
5/14/2020	512373	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$ 269.00
5/14/2020	512380	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 262.25
5/14/2020	512380	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 263.64
5/14/2020	512380	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 484.33
5/14/2020	512368	King, Peggy	Active Students Pre-Paid Accounts	\$ 115.75
5/14/2020	512374	Simm, Robert	Active Students Pre-Paid Accounts	\$ 149.20
5/14/2020	512382	Zulaica, Alison	Active Students Pre-Paid Accounts	\$ 94.70
5/14/2020	512370	Migliozzi, Mary	CCMR - Student Fees	\$ 250.00
5/14/2020	512375	Southwest Wheel	Welding - Instructional Supplies & Materials	\$ 18.24
5/14/2020	512375	Southwest Wheel	Welding - Instructional Supplies & Materials	\$ 91.33

5/14/2020	512367	Kendall Elementary School PTO, Inc.	Principal - Donations	\$	188.50
5/14/2020	512369	Laing, Linda Marie	CCMR - Misc Revenues	\$	250.00
5/14/2020	512376	Texas Girls Coaches Assoc.	Dues Only	\$	70.00
5/14/2020	512377	Texas Girls Coaches Assoc.	Dues Only	\$	135.00
5/14/2020	512378	Texas Girls Coaches Assoc.	Dues Only	\$	135.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Travel & Subsistence-Employees	\$	60.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00

5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512379	Texas High School Coaches Asso	Dues Only	\$	70.00
5/14/2020	512366	High School Music Service, Inc	Band - Supplies and Materials	\$	114.00
5/14/2020	512366	High School Music Service, Inc	Band - Supplies and Materials	\$	150.42
5/14/2020	512381	Vivroux Toy & Sporting Goods	Athletics - Supplies and Materials	\$	20.00
5/14/2020	512381	Vivroux Toy & Sporting Goods	Athletics - Supplies and Materials	\$	368.00
5/14/2020	512363	Egly, Bernadette	Miscellaneous Contracted Svs	\$	925.52

5/14/2020	512371	Moreno, Lisa	Miscellaneous Contracted Svs	\$ 1,230.60
5/15/2020	8000000052	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
5/15/2020	8000000199	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,050.00
5/15/2020	8000000198	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,600.00
5/15/2020	8000000198	Moy Tarin Ramirez Engineers	Professional Services	\$ 3,456.25
5/15/2020	8000000320	Teacher Retirement System	Group Health-ActiveCare 2	\$ 34,705.00
5/15/2020	8000000320	Teacher Retirement System	Group Health-ActiveCare Select	\$ 96,706.00
5/15/2020	8000000320	Teacher Retirement System	Group Health-ActiveCare HD	\$ 330,841.00
5/18/2020	512423	Office Depot	Supplies And Materials	\$ 13.99
5/18/2020	512433	Scholastic Inc.	Supplies And Materials	\$ 10.19
5/18/2020	512433	Scholastic Inc.	Supplies And Materials	\$ 101.88
5/18/2020	512402	Dell Marketing Lp	Business/Finance - Supplies	\$ 176.89
5/18/2020	512402	Dell Marketing Lp	Business/Finance - Supplies	\$ 1,942.36
5/18/2020	512399	Daktronics, Inc.	Equipment \$500<\$5,000	\$ 75.00
5/18/2020	512399	Daktronics, Inc.	Contr Maint & Repair	\$ 868.28
5/18/2020	512399	Daktronics, Inc.	Equipment \$500<\$5,000	\$ 1,786.50
5/18/2020	512439	Star Shuttle, Inc.	Travel & Subsistence-Studen	\$ 762.55
5/18/2020	512439	Star Shuttle, Inc.	Travel & Subsistence-Studen	\$ 762.55
5/18/2020	512431	Quill LLC	Supplies And Materials	\$ 24.99
5/18/2020	512431	Quill LLC	Supplies And Materials	\$ 174.93
5/18/2020	512431	Quill LLC	Supplies And Materials	\$ 190.27
5/18/2020	512383	Accelerate Learning Inc.	SUPPLIES - TECHNOLOGY	\$ 750.75
5/18/2020	512384	Acme Safe & Lock Company	Supplies - Maintenance	\$ 212.00
5/18/2020	512385	Amsterdam Printing & Litho	Supplies And Materials	\$ 59.80
5/18/2020	512385	Amsterdam Printing & Litho	Supplies And Materials	\$ 259.95
5/18/2020	512387	Boerne Auto Truck Supply, Inc.	Parts	\$ 6.04
5/18/2020	512387	Boerne Auto Truck Supply, Inc.	Parts	\$ 6.04
5/18/2020	512387	Boerne Auto Truck Supply, Inc.	Parts	\$ 6.28
5/18/2020	512387	Boerne Auto Truck Supply, Inc.	Parts	\$ 12.99
5/18/2020	512387	Boerne Auto Truck Supply, Inc.	Parts	\$ 22.35
5/18/2020	512387	Boerne Auto Truck Supply, Inc.	Parts	\$ 22.56
5/18/2020	512387	Boerne Auto Truck Supply, Inc.	Parts	\$ 34.88
5/18/2020	512388	Boerne Office Supply	Supplies And Materials	\$ 19.98
5/18/2020	512388	Boerne Office Supply	Supplies And Materials	\$ 95.96
5/18/2020	512388	Boerne Office Supply	Supplies And Materials	\$ 149.99

5/18/2020	512388	Boerne Office Supply	Equipment \$500<\$5,000	\$ 149.99
5/18/2020	512388	Boerne Office Supply	Supplies And Materials	\$ 679.98
5/18/2020	512389	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 67.50
5/18/2020	512389	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 67.50
5/18/2020	512390	Brantley, Brian	Supplies - Maintenance	\$ 15.00
5/18/2020	512390	Brantley, Brian	Supplies - Maintenance	\$ 60.00
5/18/2020	512392	CellTeks	Contracted Maintenance	\$ 108.00
5/18/2020	512392	CellTeks	Contracted Maintenance	\$ 2,494.80
5/18/2020	512393	Cenergistic	CENERGISTICS	\$ 21,000.00
5/18/2020	512395	Chalk's Truck Parts Inc.	Parts	\$ 966.00
5/18/2020	512395	Chalk's Truck Parts Inc.	Parts	\$ 1,503.17
5/18/2020	512396	Cintas Corporation	Uniforms	\$ 65.84
5/18/2020	512396	Cintas Corporation	Uniforms	\$ 70.75
5/18/2020	512396	Cintas Corporation	Uniforms	\$ 150.53
5/18/2020	512398	CuStumm Design & Tees, LLC	Supplies And Materials	\$ 4,848.00
5/18/2020	512401	Delcom Group, L.P.	Equipment - Technology	\$ 56.66
5/18/2020	512401	Delcom Group, L.P.	Equipment - Technology	\$ 280.00
5/18/2020	512401	Delcom Group, L.P.	Equipment - Technology	\$ 2,638.89
5/18/2020	512402	Dell Marketing Lp	Equipment - Technology	\$ 39.59
5/18/2020	512402	Dell Marketing Lp	Equipment - Technology	\$ 835.91
5/18/2020	512403	Doggett Freightliner Of S. TX	Parts	\$ 266.86
5/18/2020	512404	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 575.38
5/18/2020	512405	Eta Hand2mind	Supplies - Math	\$ 59.49
5/18/2020	512405	Eta Hand2mind	Supplies - Math	\$ 59.49
5/18/2020	512405	Eta Hand2mind	Supplies - Math	\$ 59.49
5/18/2020	512405	Eta Hand2mind	Supplies - Math	\$ 59.49
5/18/2020	512405	Eta Hand2mind	Supplies - Math	\$ 118.98
5/18/2020	512406	Ewald Kubota Inc.	Contracted Maintenance	\$ 249.14
5/18/2020	512406	Ewald Kubota Inc.	Contracted Maintenance	\$ 326.33
5/18/2020	512406	Ewald Kubota Inc.	Equipment \$500<\$5,000	\$ 2,213.00
5/18/2020	512407	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 292.58
5/18/2020	512407	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 332.94
5/18/2020	512409	Frost Bank	Fees Only	\$ 20.60
5/18/2020	512410	Gormley, Lawrence D	Travel & Subsistence-Employees	\$ 8.25
5/18/2020	512410	Gormley, Lawrence D	Travel & Subsistence-Employ	\$ 21.25

5/18/2020	512411	Grainger	Supplies - Maintenance	\$ (68.83)
5/18/2020	512411	Grainger	Supplies - Maintenance	\$ (44.60)
5/18/2020	512411	Grainger	Supplies - Maintenance	\$ (19.02)
5/18/2020	512411	Grainger	Supplies - Maintenance	\$ 19.02
5/18/2020	512411	Grainger	Supplies - Maintenance	\$ 19.02
5/18/2020	512411	Grainger	Supplies - Custodial	\$ 43.80
5/18/2020	512411	Grainger	Supplies - Maintenance	\$ 44.60
5/18/2020	512411	Grainger	Supplies - Maintenance	\$ 52.93
5/18/2020	512411	Grainger	Supplies - Custodial	\$ 57.84
5/18/2020	512411	Grainger	Supplies - Maintenance	\$ 60.50
5/18/2020	512411	Grainger	Supplies - Maintenance	\$ 68.83
5/18/2020	512411	Grainger	Supplies - Custodial	\$ 184.62
5/18/2020	512411	Grainger	Supplies - Custodial	\$ 494.97
5/18/2020	512412	Hayes Software System	Supplies And Materials	\$ 4,590.00
5/18/2020	512413	Hillyard, Inc.	Supplies - Custodial	\$ 2.79
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$ 2.99
5/18/2020	512413	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$ 3.69
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$ 4.88
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$ 5.98
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$ 6.10
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$ 7.80
5/18/2020	512413	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$ 9.45
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$ 13.46
5/18/2020	512413	Hillyard, Inc.	Supplies - Custodial	\$ 13.95
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$ 15.20
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$ 16.74
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$ 16.74
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$ 17.20
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$ 18.07
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$ 18.24
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$ 18.34
5/18/2020	512413	Hillyard, Inc.	CO Supplies - Custodial	\$ 18.55
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$ 20.67
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$ 21.20
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$ 22.20

5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	26.15
5/18/2020	512413	Hillyard, Inc.	KES Supplies - Custodial	\$	26.15
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	27.71
5/18/2020	512413	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$	28.35
5/18/2020	512413	Hillyard, Inc.	CO Supplies - Custodial	\$	29.28
5/18/2020	512413	Hillyard, Inc.	KES Supplies - Custodial	\$	29.90
5/18/2020	512413	Hillyard, Inc.	CO Supplies - Custodial	\$	30.72
5/18/2020	512413	Hillyard, Inc.	FES Summer Supplies - Custodial	\$	30.72
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$	30.84
5/18/2020	512413	Hillyard, Inc.	KES Supplies - Custodial	\$	30.84
5/18/2020	512413	Hillyard, Inc.	CO Supplies - Custodial	\$	33.52
5/18/2020	512413	Hillyard, Inc.	KES Supplies - Custodial	\$	34.00
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	34.26
5/18/2020	512413	Hillyard, Inc.	CO Supplies - Custodial	\$	34.46
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$	36.14
5/18/2020	512413	Hillyard, Inc.	CES Summer Supplies - Custodial	\$	36.68
5/18/2020	512413	Hillyard, Inc.	CES Summer Supplies - Custodial	\$	36.68
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	37.66
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	37.80
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	37.80
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	38.50
5/18/2020	512413	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$	38.80
5/18/2020	512413	Hillyard, Inc.	Supplies - Custodial	\$	40.50
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	40.84
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	42.43
5/18/2020	512413	Hillyard, Inc.	KES Supplies - Custodial	\$	42.43
5/18/2020	512413	Hillyard, Inc.	KES Supplies - Custodial	\$	42.43
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	44.40
5/18/2020	512413	Hillyard, Inc.	Supplies - Custodial	\$	45.20
5/18/2020	512413	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$	48.12
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$	48.80
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$	48.80
5/18/2020	512413	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$	50.28
5/18/2020	512413	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$	52.44

5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$	52.64
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	52.64
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	55.65
5/18/2020	512413	Hillyard, Inc.	Supplies - Custodial	\$	57.00
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	57.60
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	61.44
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	61.68
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	62.17
5/18/2020	512413	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$	62.40
5/18/2020	512413	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$	62.40
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	62.82
5/18/2020	512413	Hillyard, Inc.	KES Summer Supplies - Custodial	\$	67.04
5/18/2020	512413	Hillyard, Inc.	Supplies - Custodial	\$	68.43
5/18/2020	512413	Hillyard, Inc.	CES Summer Supplies - Custodial	\$	72.96
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	73.36
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	75.32
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	75.76
5/18/2020	512413	Hillyard, Inc.	BMSS Summer Supplies - Custodial	\$	77.24
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$	78.45
5/18/2020	512413	Hillyard, Inc.	Supplies - Custodial	\$	83.76
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$	83.76
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	83.76
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	84.86
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	92.13
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	92.52
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	94.70
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	95.64
5/18/2020	512413	Hillyard, Inc.	KES Supplies - Custodial	\$	95.64
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	99.24
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	102.00
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	105.28
5/18/2020	512413	Hillyard, Inc.	FORE Supplies - Custodial	\$	120.60
5/18/2020	512413	Hillyard, Inc.	Supplies - Custodial	\$	120.90
5/18/2020	512413	Hillyard, Inc.	CO Supplies - Custodial	\$	122.84
5/18/2020	512413	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$	122.88

5/18/2020	512413	Hillyard, Inc.	KES Supplies - Custodial	\$	130.75
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	151.52
5/18/2020	512413	Hillyard, Inc.	KES Supplies - Custodial	\$	153.55
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	154.20
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	154.48
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	156.90
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	156.90
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	157.92
5/18/2020	512413	Hillyard, Inc.	Supplies - Custodial	\$	159.40
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	159.40
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	166.26
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	167.52
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$	169.72
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$	191.28
5/18/2020	512413	Hillyard, Inc.	CES Summer Supplies - Custodial	\$	201.12
5/18/2020	512413	Hillyard, Inc.	Supplies - Custodial	\$	210.56
5/18/2020	512413	Hillyard, Inc.	Supplies - Custodial	\$	231.30
5/18/2020	512413	Hillyard, Inc.	Supplies - Custodial	\$	254.58
5/18/2020	512413	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$	286.10
5/18/2020	512413	Hillyard, Inc.	FES Summer Supplies - Custodial	\$	286.10
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	289.44
5/18/2020	512413	Hillyard, Inc.	Supplies - Custodial	\$	307.10
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	307.10
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	318.80
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	318.80
5/18/2020	512413	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$	335.20
5/18/2020	512413	Hillyard, Inc.	FES Supplies - Custodial	\$	368.52
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	381.87
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	385.92
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	392.25
5/18/2020	512413	Hillyard, Inc.	CCES Supplies - Custodial	\$	424.30
5/18/2020	512413	Hillyard, Inc.	BHS Supplies - Custodial	\$	460.65
5/18/2020	512413	Hillyard, Inc.	VRES Summer Supplies - Custodial	\$	493.04
5/18/2020	512413	Hillyard, Inc.	BMSS Summer Supplies - Custodial	\$	677.93
5/18/2020	512413	Hillyard, Inc.	KES Summer Supplies - Custodial	\$	986.08

5/18/2020	512413	Hillyard, Inc.	CES Summer Supplies - Custodial	\$ 1,602.38
5/18/2020	512413	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$ 2,403.57
5/18/2020	512414	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 19.99
5/18/2020	512414	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 36.00
5/18/2020	512414	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 36.00
5/18/2020	512414	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 40.00
5/18/2020	512414	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 48.98
5/18/2020	512414	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 53.00
5/18/2020	512414	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 59.00
5/18/2020	512414	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 175.00
5/18/2020	512414	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 235.00
5/18/2020	512414	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 312.00
5/18/2020	512414	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 335.29
5/18/2020	512414	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 380.01
5/18/2020	512414	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 1,231.43
5/18/2020	512415	Junior Library Guild	Reading Materials	\$ 669.30
5/18/2020	511959	Kubota Tractor Corporation	Contracted Maintenance	\$ (1,785.51)
5/18/2020	511959	Kubota Tractor Corporation	Contracted Maintenance	\$ (1,638.77)
5/18/2020	511959	Kubota Tractor Corporation	Contracted Maintenance	\$ (779.46)
5/18/2020	512418	Kubota Tractor Corporation	Maintenance Truck Replacement	\$ 25,083.20
5/18/2020	512419	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (515.22)
5/18/2020	512419	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 35.05
5/18/2020	512419	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 76.24
5/18/2020	512419	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 198.88
5/18/2020	512419	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 295.54
5/18/2020	512419	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 515.22
5/18/2020	512419	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 515.22
5/18/2020	512420	Monarch Trophy Studio	Instructional Supplies and Materials	\$ 54.95

5/18/2020	512420	Monarch Trophy Studio	Instructional Supplies and Materials	\$ 273.95
5/18/2020	512421	Music & Arts Center	Equipment \$500<\$5,000	\$ 1,947.00
5/18/2020	512422	Netsync Network Solutions	Miscellaneous	\$ 1,400.00
5/18/2020	512422	Netsync Network Solutions	Miscellaneous	\$ 3,150.00
5/18/2020	512423	Office Depot	Instructional Supplies and Materials	\$ 70.73
5/18/2020	512424	Patterson Capital Management	Investment Advisor	\$ 2,000.00
5/18/2020	512424	Patterson Capital Management	Investment Advisor	\$ 2,000.00
5/18/2020	512424	Patterson Capital Management	Investment Advisor	\$ 2,000.00
5/18/2020	512425	Pearson Clinical Assessment	Dyslexia Testing	\$ 37.66
5/18/2020	512425	Pearson Clinical Assessment	Dyslexia Testing	\$ 96.00
5/18/2020	512425	Pearson Clinical Assessment	Dyslexia Testing	\$ 128.00
5/18/2020	512425	Pearson Clinical Assessment	Dyslexia Testing	\$ 128.00
5/18/2020	512425	Pearson Clinical Assessment	Dyslexia Testing	\$ 191.00
5/18/2020	512425	Pearson Clinical Assessment	Dyslexia Testing	\$ 210.00
5/18/2020	512427	Piraino Consulting, Inc.	Supplies And Materials	\$ 8.00
5/18/2020	512427	Piraino Consulting, Inc.	Supplies And Materials	\$ 93.00
5/18/2020	512427	Piraino Consulting, Inc.	Supplies And Materials	\$ 375.00
5/18/2020	512427	Piraino Consulting, Inc.	General Supplies	\$ 3,360.64
5/18/2020	512428	Pollock Investments, Inc.	Supplies - Custodial	\$ 118.40
5/18/2020	512428	Pollock Investments, Inc.	Supplies - Custodial	\$ 159.54
5/18/2020	512428	Pollock Investments, Inc.	Supplies - Custodial	\$ 165.60
5/18/2020	512429	Pro-Ed Inc.	Dyslexia Testing	\$ 88.00
5/18/2020	512429	Pro-Ed Inc.	Dyslexia Testing	\$ 112.80
5/18/2020	512429	Pro-Ed Inc.	Dyslexia Testing	\$ 310.00
5/18/2020	512429	Pro-Ed Inc.	Dyslexia Testing	\$ 365.00
5/18/2020	512429	Pro-Ed Inc.	Dyslexia Testing	\$ 365.00
5/18/2020	512431	Quill LLC	Instructional Supplies and Materials	\$ (183.70)
5/18/2020	512431	Quill LLC	Supplies And Materials	\$ 48.72
5/18/2020	512431	Quill LLC	Campus Admin Supplies and Materials	\$ 112.99
5/18/2020	512431	Quill LLC	Instructional Supplies and Materials	\$ 331.96
5/18/2020	512431	Quill LLC	Campus Admin Supplies and Materials	\$ 1,259.98
5/18/2020	512434	School Health Corporation	Supplies And Materials	\$ 33.60
5/18/2020	512434	School Health Corporation	Supplies And Materials	\$ 39.25

5/18/2020	512425	Pearson Clinical Assessment	Testing Materials	\$	95.00
5/18/2020	512425	Pearson Clinical Assessment	Testing Materials	\$	95.00
5/18/2020	512425	Pearson Clinical Assessment	Testing Materials	\$	95.00
5/18/2020	512425	Pearson Clinical Assessment	Testing Materials	\$	95.00
5/18/2020	512425	Pearson Clinical Assessment	Testing Materials	\$	125.00
5/18/2020	512425	Pearson Clinical Assessment	Testing Materials	\$	125.00
5/18/2020	512425	Pearson Clinical Assessment	Testing Materials	\$	147.25
5/18/2020	512425	Pearson Clinical Assessment	Testing Materials	\$	150.00
5/18/2020	512425	Pearson Clinical Assessment	Testing Materials	\$	150.00
5/18/2020	512425	Pearson Clinical Assessment	Testing Materials	\$	330.00
5/18/2020	512426	Phonak, Llc	Equipment \$500<\$5,000	\$	7.99
5/18/2020	512426	Phonak, Llc	Equipment \$500<\$5,000	\$	32.97
5/18/2020	512426	Phonak, Llc	Equipment \$500<\$5,000	\$	32.97
5/18/2020	512426	Phonak, Llc	Equipment \$500<\$5,000	\$	68.99
5/18/2020	512426	Phonak, Llc	Equipment \$500<\$5,000	\$	100.00
5/18/2020	512426	Phonak, Llc	Equipment \$500<\$5,000	\$	625.00
5/18/2020	512426	Phonak, Llc	Equipment \$500<\$5,000	\$	625.00
5/18/2020	512426	Phonak, Llc	Equipment \$500<\$5,000	\$	815.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	34.50
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	48.70
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	69.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	138.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	138.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	138.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	138.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	159.10
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	207.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	349.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	349.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	349.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	349.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	349.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	349.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	367.30
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$	552.00

5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 552.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 552.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 552.00
5/18/2020	512444	Voyager Sopris Learning, Inc	Supplies and Materials	\$ 966.00
5/18/2020	512394	Central Texas Food Bank, Inc.	Miscellaneous	\$ 521.04
5/18/2020	512416	Kerr County Produce	Food Cost	\$ 48.50
5/18/2020	512416	Kerr County Produce	Food Cost	\$ 48.50
5/18/2020	512416	Kerr County Produce	Food Cost	\$ 71.15
5/18/2020	512416	Kerr County Produce	Food Cost	\$ 71.15
5/18/2020	512430	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 23.50
5/18/2020	512430	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 30.00
5/18/2020	512430	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 588.00
5/18/2020	512430	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 660.00
5/18/2020	512430	Pye-Barker Fire & Safety LLC	Miscellaneous	\$ 760.00
5/18/2020	512417	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$ 85.00
5/18/2020	512414	J.W. Pepper & Sons, Inc	Orchestra - Instructional Supplies & Materials	\$ 45.00
5/18/2020	512414	J.W. Pepper & Sons, Inc	Orchestra - Instructional Supplies & Materials	\$ 45.00
5/18/2020	512414	J.W. Pepper & Sons, Inc	Orchestra - Instructional Supplies & Materials	\$ 55.00
5/18/2020	512414	J.W. Pepper & Sons, Inc	Orchestra - Instructional Supplies & Materials	\$ 55.00
5/18/2020	512414	J.W. Pepper & Sons, Inc	Orchestra - Instructional Supplies & Materials	\$ 56.00
5/18/2020	512432	Rapture Graphics, Inc.	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 390.00
5/18/2020	512391	BSN Sports, Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 185.79
5/18/2020	512391	BSN Sports, Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 207.88
5/18/2020	512391	BSN Sports, Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 1,092.87

5/18/2020	512391	BSN Sports, Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 4,159.13
5/18/2020	512400	Dante Klar Media Group, Inc	Robotics - Supplies And Materials	\$ 112.00
5/18/2020	512420	Monarch Trophy Studio	Choir - Instructional Supplies & Materials	\$ 409.50
5/18/2020	512429	Pro-Ed Inc.	BEF - Instructional Supplies & Materials	\$ 15.60
5/18/2020	512429	Pro-Ed Inc.	BEF - Instructional Supplies & Materials	\$ 52.00
5/18/2020	512429	Pro-Ed Inc.	BEF - Instructional Supplies & Materials	\$ 104.00
5/18/2020	512447	Zones, Inc	Library - Supplies & Materials	\$ 80.00
5/18/2020	512400	Dante Klar Media Group, Inc	Robotics - Extra Curricular Supplies	\$ 280.00
5/18/2020	512408	Follett School Solutions, Inc.	Library - Reading material	\$ 484.87
5/18/2020	512408	Follett School Solutions, Inc.	Library - Reading material	\$ 2,455.07
5/18/2020	512438	Sports Imports, Inc.	Supplies And Materials	\$ 48.60
5/18/2020	512438	Sports Imports, Inc.	Supplies And Materials	\$ 540.00
5/18/2020	512433	Scholastic Inc.	Principal - Instructional Supplies & Materials	\$ 284.63
5/18/2020	512420	Monarch Trophy Studio	Band - Supplies and Materials	\$ 132.00
5/18/2020	512408	Follett School Solutions, Inc.	Supplies and Materials	\$ (916.18)
5/18/2020	512408	Follett School Solutions, Inc.	Supplies and Materials	\$ (91.15)
5/18/2020	512427	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$ 3.84
5/18/2020	512427	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$ 17.23
5/18/2020	512427	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$ 291.21
5/18/2020	512427	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$ 425.00
5/18/2020	512427	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$ 600.00
5/18/2020	512427	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 3,000.00
5/18/2020	512427	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$ 3,899.00
5/18/2020	512409	Frost Bank	Other Debt Service Fees	\$ 16.90
5/18/2020	512409	Frost Bank	Other Debt Service Fees	\$ 46.90
5/18/2020	512397	Circle H Signs & Banners, Inc.	Debate Team-Ex. Curr Supplies&Materials	\$ 455.00
5/20/2020	8000000030	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$ (0.45)
5/20/2020	8000000030	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 102.90

5/20/2020	8000000318	Association of Texas Professional Educators	Atpe	\$ 5,105.50
5/20/2020	8000000313	Boerne Education Foundation	Bef	\$ 861.00
5/20/2020	401693	Boerne Health Club	24/7 Health Club	\$ 856.27
5/20/2020	8000000314	Expert Pay	Expert Pay - Att Gen	\$ 4,619.45
5/20/2020	8000000315	FBS	Group Health & Life Insurance	\$ 1.80
5/20/2020	8000000315	FBS	Mdlive	\$ 5.00
5/20/2020	8000000315	FBS	Dependent Life Insurance	\$ 118.88
5/20/2020	8000000315	FBS	Accident +hl	\$ 178.95
5/20/2020	8000000315	FBS	Hospital Indemnity	\$ 218.10
5/20/2020	8000000315	FBS	Hospital Indemnity	\$ 242.88
5/20/2020	8000000315	FBS	Group Health & Life Insurance	\$ 490.60
5/20/2020	8000000315	FBS	Group Life Insurance - Emp	\$ 491.80
5/20/2020	8000000315	FBS	Hospital Indemnity	\$ 497.50
5/20/2020	8000000315	FBS	Ltd 180/180	\$ 826.62
5/20/2020	8000000315	FBS	Ltd 90/90	\$ 959.14
5/20/2020	8000000315	FBS	Accident +sickness	\$ 1,139.20
5/20/2020	8000000315	FBS	Group Health & Life Insurance	\$ 1,295.83
5/20/2020	8000000315	FBS	Hospital Indemnity	\$ 1,638.78
5/20/2020	8000000315	FBS	Accident Choice	\$ 1,748.96
5/20/2020	8000000315	FBS	Group Health & Life Insurance	\$ 1,768.73
5/20/2020	8000000315	FBS	Ltd 60/60	\$ 1,961.68
5/20/2020	8000000315	FBS	Long Term Disability 0/3	\$ 2,024.96
5/20/2020	8000000315	FBS	Group Health & Life Insurance	\$ 2,185.20
5/20/2020	8000000315	FBS	Masa	\$ 2,196.00
5/20/2020	8000000315	FBS	Cancer Advantage	\$ 2,285.11
5/20/2020	8000000315	FBS	Cancer Premium	\$ 3,380.77
5/20/2020	8000000315	FBS	Ltd 14/14	\$ 3,601.51
5/20/2020	8000000315	FBS	Vision Silver Insurance	\$ 3,729.00
5/20/2020	8000000315	FBS	Permanent Life Insurance	\$ 4,824.35
5/20/2020	8000000315	FBS	Mdlive	\$ 6,070.00
5/20/2020	8000000315	FBS	Vision Gold Insurance	\$ 6,542.00
5/20/2020	8000000315	FBS	Group Health & Life Insurance	\$ 8,062.98
5/20/2020	8000000315	FBS	Ltd 30/30	\$ 8,835.75
5/20/2020	8000000315	FBS	Dental Low Ppo	\$ 14,623.30

5/20/2020	8000000315	FBS	Dental Low Ppo	\$ 16,374.14
5/20/2020	8000000316	First Mark Credit Union	First Mark Credit Union	\$ 3,626.87
5/20/2020	8000000322	HSA Bank	Hsa Bank	\$ 94.85
5/20/2020	8000000322	HSA Bank	Hsa Bank	\$ 24,762.64
5/20/2020	8000000319	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (33.89)
5/20/2020	8000000319	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (33.89)
5/20/2020	8000000319	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 20.11
5/20/2020	8000000319	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 20.11
5/20/2020	8000000312	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 1,012.42
5/20/2020	8000000312	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 1,012.42
5/20/2020	8000000312	Internal Revenue Service	Federal Income Taxes	\$ 16,812.89
5/20/2020	8000000312	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 70,189.12
5/20/2020	8000000312	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 70,189.12
5/20/2020	8000000312	Internal Revenue Service	Federal Income Taxes	\$ 347,925.56
5/20/2020	8000000317	NBS	Dependent Care	\$ 2,495.17
5/20/2020	8000000317	NBS	Roth 403b	\$ 5,961.00
5/20/2020	8000000317	NBS	Health Care	\$ 13,470.03
5/20/2020	8000000317	NBS	Annuities	\$ 43,112.00
5/20/2020	401694	TEPSA	Other	\$ 85.90
5/20/2020	401696	Texas AFT	Tx Federation Of Teachers	\$ 105.00
5/20/2020	401695	Texas Classroom Teachers Assoc	Tcta	\$ 100.50
5/20/2020	401697	Trellis Company	Tgslc	\$ 567.00
5/20/2020	ACH/Check	BISD Employees	May 2020 Payroll	\$ 3,884,974.37
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 5.62
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 26.83
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 48.90
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 48.90
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 48.90
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 48.90
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 59.80
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 60.00
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 113.40
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 134.93
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 178.04

5/21/2020	512448	Alamo Area Aquatics - San Antonio Nadadores	Travel & Subsistence-Studen	\$ 70.00
5/21/2020	512448	Alamo Area Aquatics - San Antonio Nadadores	Travel & Subsistence-Studen	\$ 190.00
5/21/2020	512462	DeWall, Gina G	Travel & Subsistence-Employ	\$ 3.37
5/21/2020	512462	DeWall, Gina G	Travel & Subsistence-Employ	\$ 3.38
5/21/2020	512462	DeWall, Gina G	Travel & Subsistence-Employ	\$ 10.79
5/21/2020	512462	DeWall, Gina G	Travel & Subsistence-Employ	\$ 10.83
5/21/2020	512486	Riddell All American	Supplies And Materials	\$ 1,587.00
5/21/2020	511584	Anderson, Memory Leigh	Dyslexia Teacher Travel	\$ (66.60)
5/21/2020	512450	Anderson, Memory Leigh	Dyslexia Teacher Travel	\$ 66.60
5/21/2020	508549	ASCD	Dues Only	\$ (239.00)
5/21/2020	512451	ASCD	Dues Only	\$ 239.00
5/21/2020	512452	Avant Assessment, LLC	Testing Materials	\$ 2,985.00
5/21/2020	512453	Blomqvist, Jane	Building Rental Fees	\$ 1,777.50
5/21/2020	512458	Cintas Corporation	Uniforms	\$ 61.75
5/21/2020	512458	Cintas Corporation	Uniforms	\$ 66.91
5/21/2020	512458	Cintas Corporation	Uniforms	\$ 74.37
5/21/2020	512458	Cintas Corporation	Uniforms	\$ 78.65
5/21/2020	512458	Cintas Corporation	Uniforms	\$ 78.65
5/21/2020	512458	Cintas Corporation	Uniforms	\$ 80.53
5/21/2020	512458	Cintas Corporation	Uniforms	\$ 159.44
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 2.90
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 3.01
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 6.59
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 14.72
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 15.90
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 20.15
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 26.16
5/21/2020	512477	Matheson Tri-Gas, Inc.	Shop Supplies	\$ 32.74
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 32.74
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 36.38
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 38.28
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 65.55
5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 73.52

5/21/2020	512477	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 84.05
5/21/2020	512480	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 28.87
5/21/2020	512480	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 285.41
5/21/2020	512480	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 17,062.64
5/21/2020	512484	Performer's Academy, LLC	Color Guard Contracted Services	\$ 2,222.22
5/21/2020	512485	Quill LLC	Supplies And Materials	\$ 34.02
5/21/2020	512485	Quill LLC	Supplies And Materials	\$ 44.00
5/21/2020	512485	Quill LLC	Supplies And Materials	\$ 94.89
5/21/2020	512485	Quill LLC	Supplies And Materials	\$ 108.75
5/21/2020	512485	Quill LLC	Supplies And Materials	\$ 109.99
5/21/2020	512485	Quill LLC	Supplies And Materials	\$ 121.91
5/21/2020	512485	Quill LLC	Supplies And Materials	\$ 301.28
5/21/2020	512485	Quill LLC	Instructional Supplies and Materials	\$ 1,485.61
5/21/2020	512491	TEPSA	Dues Only	\$ 389.00
5/21/2020	512494	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 262.25
5/21/2020	512494	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 263.64
5/21/2020	512494	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 484.33
5/21/2020	512495	Viel, Jim	Building Rental Fees	\$ 780.00
5/21/2020	512496	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 283.00
5/21/2020	512496	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 320.50
5/21/2020	512496	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 383.50
5/21/2020	512496	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,990.05
5/21/2020	512449	Alviar, Christopher	Active Students Pre-Paid Accounts	\$ 98.65
5/21/2020	512454	Booth, Christina	Active Students Pre-Paid Accounts	\$ 78.95
5/21/2020	512455	Boyers, Tori L	Active Students Pre-Paid Accounts	\$ 63.85
5/21/2020	512456	Brannan, Angela	Active Students Pre-Paid Accounts	\$ 20.80
5/21/2020	512457	Case, Nichol	Active Students Pre-Paid Accounts	\$ 12.00
5/21/2020	512459	Cook, Tina	Active Students Pre-Paid Accounts	\$ 22.80
5/21/2020	512460	Curoe, Lee	Active Students Pre-Paid Accounts	\$ 17.35
5/21/2020	512463	Draughn, Aimee	Active Students Pre-Paid Accounts	\$ 89.85
5/21/2020	512464	Elliott, Anthony	Active Students Pre-Paid Accounts	\$ 127.05

5/21/2020	512469	Hodo, Lori	Active Students Pre-Paid Accounts	\$ 135.50
5/21/2020	512471	Kory, Catherine	Active Students Pre-Paid Accounts	\$ 34.50
5/21/2020	512473	Lester, Zachary	Active Students Pre-Paid Accounts	\$ 84.85
5/21/2020	512474	Maciolek, Darcy	Active Students Pre-Paid Accounts	\$ 7.70
5/21/2020	512475	Magana, Lisette	Active Students Pre-Paid Accounts	\$ 39.25
5/21/2020	512478	Meister, Paula	Active Students Pre-Paid Accounts	\$ 16.70
5/21/2020	512479	Micheletti, Mark	Active Students Pre-Paid Accounts	\$ 19.25
5/21/2020	512481	O'Dell, Suzy	Active Students Pre-Paid Accounts	\$ 92.06
5/21/2020	512483	Perez, Melissa	Active Students Pre-Paid Accounts	\$ 42.60
5/21/2020	512488	Saucedo, Greta	Active Students Pre-Paid Accounts	\$ 105.15
5/21/2020	512489	Smith, Erin	Active Students Pre-Paid Accounts	\$ 5.35
5/21/2020	512461	De La Rosa, Giovanna	Starlettes - Ticket Sales or Entry Fees to Events	\$ 30.00
5/21/2020	512465	Evans, Holly	Environmental Science - Ex. Curr. Revenue	\$ 900.00
5/21/2020	512466	Gockley, Katie	Environmental Science - Ex. Curr. Revenue	\$ 250.00
5/21/2020	512467	Gormley, Julie Annette	Environmental Science - Ex. Curr. Revenue	\$ 400.00
5/21/2020	512470	Klein, Gina	Environmental Science - Ex. Curr. Revenue	\$ 900.00
5/21/2020	512472	LaFeir, Ann	Environmental Science - Ex. Curr. Revenue	\$ 900.00
5/21/2020	512482	Parker, Sally	Environmental Science - Ex. Curr. Revenue	\$ 900.00
5/21/2020	512487	Rukavina, Anna	Environmental Science - Ex. Curr. Revenue	\$ 400.00
5/21/2020	512486	Riddell All American	Athletics - Supplies And Materials	\$ 262.80
5/21/2020	512486	Riddell All American	Concessions- Extra Curr. Supplies & Materials	\$ 2,578.97
5/21/2020	512493	Texas Girls Coaches Assoc.	Dues Only	\$ 70.00
5/21/2020	512476	Martin, James G	Professional Services	\$ 2,500.00
5/21/2020	512490	TASB Risk Management Fund	Workers' Compensation	\$ 10,322.89
5/21/2020	512492	Texas Forensics Association	Debate Team-Ex. Curr Supplies&Materials	\$ 250.00

5/21/2020	512468	Harlow, Maribeth Marie	Miscellaneous Contracted Svs	\$ 1,304.53
5/27/2020	512572	Prentke Romich Company, Inc	Contracted Maintenance	\$ 495.00
5/27/2020	512593	Therapro, Inc.	Supplies And Materials	\$ 7.99
5/27/2020	512593	Therapro, Inc.	Supplies And Materials	\$ 19.95
5/27/2020	512593	Therapro, Inc.	Supplies And Materials	\$ 32.52
5/27/2020	512593	Therapro, Inc.	Supplies And Materials	\$ 47.50
5/27/2020	512593	Therapro, Inc.	Supplies And Materials	\$ 99.90
5/27/2020	512593	Therapro, Inc.	Supplies And Materials	\$ 149.85
5/27/2020	512534	Dell Marketing Lp	Supplies - AVTC	\$ 143.49
5/27/2020	512568	Netsync Network Solutions	Supplies - AVTC	\$ 1,018.18
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 35.10
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 35.10
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 35.10
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 35.10
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Students	\$ 35.10
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 85.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 85.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 85.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 85.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 85.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Students	\$ 85.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 124.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 124.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 124.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 124.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Students	\$ 124.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 390.00
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 390.00
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 390.00
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 390.00
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$ 390.00
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Students	\$ 390.00
5/27/2020	512528	Cornish Medical Electronics Corp of Texas	Custodial Supplies for COVID19	\$ 131.90
5/27/2020	512528	Cornish Medical Electronics Corp of Texas	Custodial Supplies for COVID19	\$ 131.90

5/27/2020	512528	Cornish Medical Electronics Corp of Texas	Supplies And Materials	\$ 423.95
5/27/2020	512528	Cornish Medical Electronics Corp of Texas	Custodial Supplies for COVID19	\$ 4,450.00
5/27/2020	512592	Texas Plastics Center	Supplies and Materials	\$ 4,108.00
5/27/2020	512497	Accurate Label Designs, Inc.	Supplies And Materials	\$ 150.95
5/27/2020	512498	Acme Safe & Lock Company	Supplies - Maintenance	\$ 1,498.00
5/27/2020	512499	Ag-Pro Texas LLC	Supplies - Maintenance	\$ 49.99
5/27/2020	512499	Ag-Pro Texas LLC	Supplies - Maintenance	\$ 1,484.95
5/27/2020	512499	Ag-Pro Texas LLC	Supplies - Maintenance	\$ 2,065.50
5/27/2020	512500	Alamo Music Center Inc.	BAND INSTRUMENTS	\$ 95.98
5/27/2020	512501	Allison Enterprises, Inc.	Contracted Maintenance	\$ 59.16
5/27/2020	512501	Allison Enterprises, Inc.	Contracted Maintenance	\$ 73.10
5/27/2020	512501	Allison Enterprises, Inc.	Contracted Maintenance	\$ 101.64
5/27/2020	512501	Allison Enterprises, Inc.	Contracted Maintenance	\$ 115.80
5/27/2020	512501	Allison Enterprises, Inc.	Contracted Maintenance	\$ 134.68
5/27/2020	512501	Allison Enterprises, Inc.	Contracted Maintenance	\$ 148.84
5/27/2020	512501	Allison Enterprises, Inc.	Contracted Maintenance	\$ 186.60
5/27/2020	512501	Allison Enterprises, Inc.	Contracted Maintenance	\$ 236.00
5/27/2020	512501	Allison Enterprises, Inc.	Contracted Maintenance	\$ 391.76
5/27/2020	512502	AT&T	Telephone Cell Phone	\$ 122.79
5/27/2020	512503	AT&T Long Distance	Telephone Cell Phone	\$ 124.62
5/27/2020	512504	AT&T Mobility	Telephone Cell Phone	\$ 316.88
5/27/2020	512505	Balfour	Supplies And Materials	\$ 13.44
5/27/2020	512505	Balfour	Supplies And Materials	\$ 1,007.60
5/27/2020	512506	Bandera Electric Cooperative	Electricity	\$ 9,287.35
5/27/2020	512508	Beckwith Electronic Engineering Company	Supplies And Materials	\$ 548.00
5/27/2020	512509	Belt Harris Pechacek LLLP	Audit Services	\$ 17,680.00
5/27/2020	512510	Bexar County School Boards Coalition	Supplies - Communications Office	\$ 7,500.00
5/27/2020	512513	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 95.30
5/27/2020	512514	Boerne Office Supply	Supplies And Materials	\$ 21.96
5/27/2020	512514	Boerne Office Supply	Supplies And Materials	\$ 23.96
5/27/2020	512514	Boerne Office Supply	Supplies And Materials	\$ 35.97

5/27/2020	512514	Boerne Office Supply	Supplies And Materials	\$ 35.97
5/27/2020	512514	Boerne Office Supply	Supplies And Materials	\$ 39.96
5/27/2020	512514	Boerne Office Supply	Supplies And Materials	\$ 43.96
5/27/2020	512514	Boerne Office Supply	Supplies And Materials	\$ 43.96
5/27/2020	512514	Boerne Office Supply	Supplies And Materials	\$ 43.96
5/27/2020	512514	Boerne Office Supply	Supplies And Materials	\$ 55.96
5/27/2020	512514	Boerne Office Supply	Supplies And Materials	\$ 75.96
5/27/2020	512514	Boerne Office Supply	Supplies And Materials	\$ 299.98
5/27/2020	512515	Boerne Printing	Supplies - Communications Office	\$ 60.00
5/27/2020	512515	Boerne Printing	Supplies And Materials	\$ 235.00
5/27/2020	512515	Boerne Printing	Supplies And Materials	\$ 470.00
5/27/2020	512515	Boerne Printing	Supplies And Materials	\$ 3,100.00
5/27/2020	512517	CDW Government	Instructional Supplies and Materials	\$ 362.70
5/27/2020	512517	CDW Government	Supplies And Materials	\$ 484.66
5/27/2020	512520	City Of Boerne Utilities	Sewer	\$ 95.52
5/27/2020	512520	City Of Boerne Utilities	Natural Gas	\$ 105.52
5/27/2020	512519	City Of Boerne Utilities	Natural Gas	\$ 268.68
5/27/2020	512520	City Of Boerne Utilities	Water	\$ 412.90
5/27/2020	512521	City Of Boerne Utilities	Natural Gas	\$ 425.18
5/27/2020	512518	City Of Boerne Utilities	Sewer	\$ 470.13
5/27/2020	512518	City Of Boerne Utilities	Natural Gas	\$ 475.15
5/27/2020	512521	City Of Boerne Utilities	Sewer	\$ 691.94
5/27/2020	512518	City Of Boerne Utilities	Water	\$ 906.37
5/27/2020	512519	City Of Boerne Utilities	Sewer	\$ 1,098.58
5/27/2020	512521	City Of Boerne Utilities	Water	\$ 1,329.36
5/27/2020	512519	City Of Boerne Utilities	Water	\$ 1,482.01
5/27/2020	512518	City Of Boerne Utilities	Electricity	\$ 8,890.91
5/27/2020	512519	City Of Boerne Utilities	Electricity	\$ 12,926.63
5/27/2020	512521	City Of Boerne Utilities	Electricity	\$ 15,750.89
5/27/2020	512522	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
5/27/2020	512522	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,260.00
5/27/2020	512523	Climatec, LLC	Contracted Maintenance	\$ 1,305.50
5/27/2020	512524	College Board	Testing Materials	\$ 6,516.00

5/27/2020	512524	College Board	Testing Materials	\$ 28,416.00
5/27/2020	512525	Comal Appraisal District	Tax Appraisal & Collection	\$ 4,148.59
5/27/2020	512526	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 20.00
5/27/2020	512526	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 121.92
5/27/2020	512527	Cooley Portraits, LLC	Contracted Services-Supt	\$ 279.00
5/27/2020	512531	CPS Energy	Electricity	\$ 7.52
5/27/2020	512529	CPS Energy	Electricity	\$ 754.00
5/27/2020	512530	CPS Energy	Electricity	\$ 2,786.49
5/27/2020	512532	CTWP	COPY CHARGE FOR KYOCERA	\$ 1,869.43
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 97.21
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 115.96
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 162.15
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 194.42
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 194.42
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 259.36
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 278.11
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 307.82
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 469.97
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 567.18
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 685.12
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 1,122.42
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 1,773.84
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 3,092.41
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 8,580.93
5/27/2020	512534	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 151.62
5/27/2020	512534	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 227.43
5/27/2020	512534	Dell Marketing Lp	Contracted Maintenance	\$ 276.00
5/27/2020	512534	Dell Marketing Lp	General Supplies	\$ 581.21
5/27/2020	512534	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 1,664.88
5/27/2020	512534	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 2,497.32
5/27/2020	512534	Dell Marketing Lp	General Supplies	\$ 6,382.04
5/27/2020	512535	ESC Region 20	Drug Testing - Education Service Center	\$ 35.10

5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$	35.10
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$	35.10
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$	35.10
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Students	\$	35.10
5/27/2020	512535	ESC Region 20	Drug Testing - Education Service Center	\$	85.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$	85.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$	85.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$	85.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Students	\$	85.80
5/27/2020	512535	ESC Region 20	Drug Testing - Education Service Center	\$	124.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$	124.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$	124.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$	124.80
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Students	\$	124.80
5/27/2020	512535	ESC Region 20	Drug Testing - Education Service Center	\$	390.00
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$	390.00
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$	390.00
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Student	\$	390.00
5/27/2020	512535	ESC Region 20	Region 20 Drug Testing Students	\$	390.00
5/27/2020	512536	Estrellita Inc.	Reading Material	\$	2,048.00
5/27/2020	512537	Ewald Kubota Inc.	Supplies - Ground	\$	99.68
5/27/2020	512537	Ewald Kubota Inc.	Contracted Maintenance	\$	256.57
5/27/2020	512537	Ewald Kubota Inc.	Supplies - Ground	\$	326.50
5/27/2020	512537	Ewald Kubota Inc.	Supplies - Ground	\$	786.08
5/27/2020	512538	Fair Oaks Ranch Utilities	Sewer	\$	63.14
5/27/2020	512538	Fair Oaks Ranch Utilities	Water	\$	118.06
5/27/2020	512540	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	410.93
5/27/2020	512540	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	583.20
5/27/2020	512542	friEdTechnology	Travel & Subsistence-Employees	\$	900.00
5/27/2020	512543	Frost Bank	Fees Only	\$	20.60
5/27/2020	512544	Groth, Yvonne M	Travel & Subsistence-Employ	\$	35.10

5/27/2020	512545	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 14,590.00
5/27/2020	512546	Guadalupe-Blanco River Authority	Sewer	\$ 7,328.50
5/27/2020	512547	Herff Jones	Supplies And Materials	\$ 17.63
5/27/2020	512547	Herff Jones	Supplies And Materials	\$ 21.18
5/27/2020	512547	Herff Jones	Supplies And Materials	\$ 38.28
5/27/2020	512547	Herff Jones	Supplies And Materials	\$ 106.80
5/27/2020	512547	Herff Jones	Supplies And Materials	\$ 965.80
5/27/2020	512547	Herff Jones	Supplies And Materials	\$ 2,049.66
5/27/2020	512548	Hill Country Weekly	Supplies - Communications Office	\$ 10.00
5/27/2020	512548	Hill Country Weekly	Supplies - Communications Office	\$ 50.00
5/27/2020	512549	Hillje Music Centers LLC	Contr Maint & Repair	\$ 375.00
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 20.30
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 35.00
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 35.92
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 42.67
5/27/2020	512550	Home Depot	Transp Supplies	\$ 47.88
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 56.20
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 58.93
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 71.94
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 79.86
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 100.26
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 109.80
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 121.73
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 146.21
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 251.45
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 458.37
5/27/2020	512550	Home Depot	Supplies - Maintenance	\$ 577.51
5/27/2020	512551	Hundley, Cheryl Lane	Miscellaneous Operating - Bilingual	\$ 196.87
5/27/2020	512555	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 100.00
5/27/2020	512555	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 261.45
5/27/2020	512556	JD Van Enterprises LLC	Supplies - Superintendent	\$ 185.00
5/27/2020	512556	JD Van Enterprises LLC	Discretionary Other	\$ 1,202.50
5/27/2020	8000000044	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,338.33

5/27/2020	512557	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (80.00)
5/27/2020	512557	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (40.00)
5/27/2020	512557	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 180.32
5/27/2020	512557	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,056.78
5/27/2020	512558	Lakeshore Learning Materials	Supplies And Materials	\$ 31.96
5/27/2020	512558	Lakeshore Learning Materials	Supplies And Materials	\$ 39.85
5/27/2020	512558	Lakeshore Learning Materials	Supplies And Materials	\$ 42.45
5/27/2020	512559	lead4ward, LLC	Supplies And Materials	\$ 125.00
5/27/2020	512561	Lovett, Timmy Wayne Joseph	Fees Only	\$ 20.71
5/27/2020	512564	Metal Mart, Inc.	Supplies - Maintenance	\$ 52.73
5/27/2020	512564	Metal Mart, Inc.	Supplies - Maintenance	\$ 58.00
5/27/2020	512564	Metal Mart, Inc.	Supplies - Maintenance	\$ 96.20
5/27/2020	512564	Metal Mart, Inc.	Supplies - Maintenance	\$ 148.96
5/27/2020	512565	Monarch Trophy Studio	Awards	\$ 92.95
5/27/2020	512565	Monarch Trophy Studio	Awards	\$ 144.90
5/27/2020	512565	Monarch Trophy Studio	Supplies And Materials	\$ 170.00
5/27/2020	512565	Monarch Trophy Studio	Awards	\$ 227.50
5/27/2020	512565	Monarch Trophy Studio	Awards	\$ 271.05
5/27/2020	512565	Monarch Trophy Studio	Supplies - Superintendent	\$ 2,555.00
5/27/2020	512567	Music & Arts Center	Equipment \$500<\$5,000	\$ 2,414.00
5/27/2020	512568	Netsync Network Solutions	Supplies And Materials	\$ 35.00
5/27/2020	512568	Netsync Network Solutions	Contracted Maintenance	\$ 231.25
5/27/2020	512568	Netsync Network Solutions	Contracted Maintenance	\$ 555.00
5/27/2020	512568	Netsync Network Solutions	Supplies And Materials	\$ 1,694.00
5/27/2020	512569	Office Depot	Supplies And Materials	\$ 18.82
5/27/2020	512569	Office Depot	Supplies And Materials	\$ 26.22
5/27/2020	512569	Office Depot	Shop Supplies	\$ 27.38
5/27/2020	512569	Office Depot	Shop Supplies	\$ 28.99
5/27/2020	512569	Office Depot	Supplies And Materials	\$ 261.89
5/27/2020	512569	Office Depot	Shop Supplies	\$ 441.28
5/27/2020	512570	Pearson Clinical Assessment	Dyslexia Testing	\$ 22.90

5/27/2020	512570	Pearson Clinical Assessment	Dyslexia Testing	\$	48.00
5/27/2020	512570	Pearson Clinical Assessment	Dyslexia Testing	\$	80.00
5/27/2020	512570	Pearson Clinical Assessment	Dyslexia Testing	\$	95.50
5/27/2020	512570	Pearson Clinical Assessment	Dyslexia Testing	\$	158.00
5/27/2020	512571	Pitney Bowes, Inc.	Rentals - Operating	\$	492.69
5/27/2020	512573	Quill LLC	Admin Supplies and Materials	\$	8.14
5/27/2020	512573	Quill LLC	Counseling Supplies and Materials	\$	8.95
5/27/2020	512573	Quill LLC	Admin Supplies and Materials	\$	75.86
5/27/2020	512573	Quill LLC	Counseling Supplies and Materials	\$	83.44
5/27/2020	512573	Quill LLC	Admin Supplies and Materials	\$	874.17
5/27/2020	512573	Quill LLC	Counseling Supplies and Materials	\$	961.59
5/27/2020	512575	Region IX Education Cooperative	Travel & Subsistence-Employ	\$	500.00
5/27/2020	512576	Reyna, Yvette D	Travel & Subsistence-Employees	\$	148.35
5/27/2020	512577	Sarli, Joseph M	Contr Maint & Repair	\$	50.00
5/27/2020	512577	Sarli, Joseph M	Contr Maint & Repair	\$	125.00
5/27/2020	512577	Sarli, Joseph M	Contr Maint & Repair	\$	163.00
5/27/2020	512578	Scholastic, Inc	Supplies And Materials	\$	327.00
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	10.32
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	12.40
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	12.45
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	12.90
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	18.20
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	18.66
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	19.10
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	19.70
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	22.09
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	28.85
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	30.12
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	31.20
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	35.09
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	35.09
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	38.90
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	38.99
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	38.99
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	38.99

5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	38.99
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	40.52
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	44.43
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	45.45
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	49.86
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	51.99
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	51.99
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	54.58
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	57.70
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	59.22
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	59.49
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	64.98
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	67.58
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	77.84
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	90.66
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	90.98
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	93.57
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	114.38
5/27/2020	512579	School Specialty Inc.	Supplies And Materials	\$	124.76
5/27/2020	512579	School Specialty Inc.	Technology	\$	454.92
5/27/2020	512579	School Specialty Inc.	Technology	\$	579.00
5/27/2020	512580	SDE, Inc.	Travel & Subsistence-Employ	\$	419.00
5/27/2020	512580	SDE, Inc.	Travel & Subsistence-Employ	\$	419.00
5/27/2020	512580	SDE, Inc.	Travel & Subsistence-Employ	\$	419.00
5/27/2020	512580	SDE, Inc.	Travel & Subsistence-Employ	\$	419.00
5/27/2020	512581	Sherwin Williams	Supplies - Maintenance	\$	85.55
5/27/2020	512583	Southern Tire Mart, LLC	Tires	\$	3,920.00
5/27/2020	512584	Sphero, Inc.	Travel & Subsistence-Employee	\$	99.99
5/27/2020	512585	Sports Imports, Inc.	Capital Replacement Projects - AFB	\$	18,542.95
5/27/2020	512586	Su Casa Catering	Misc Oper Cost - Board	\$	241.00
5/27/2020	512587	TASA	Travel & Subsistence-Employee	\$	175.00
5/27/2020	512588	Teacher Synergy, LLC	Supplies And Materials	\$	6.00
5/27/2020	512589	Terra Nova Violins, LLC	ORCHESTRA INSTRUMENTS	\$	590.00
5/27/2020	512589	Terra Nova Violins, LLC	ORCHESTRA INSTRUMENTS	\$	590.00
5/27/2020	512591	Texas Multi-Chem, LTD	TX Multi Chem	\$	1,330.00

5/27/2020	512594	Thompson & Horton LLP	Legal Services	\$ 1,218.75
5/27/2020	512594	Thompson & Horton LLP	Legal Services	\$ 1,543.75
5/27/2020	512594	Thompson & Horton LLP	Legal Services	\$ 3,737.50
5/27/2020	512596	W. W. Tire Co.	White Fleet Repairs	\$ 15.00
5/27/2020	512596	W. W. Tire Co.	White Fleet Repairs	\$ 20.00
5/27/2020	512596	W. W. Tire Co.	White Fleet Repairs	\$ 24.00
5/27/2020	512596	W. W. Tire Co.	White Fleet Repairs	\$ 43.00
5/27/2020	512596	W. W. Tire Co.	White Fleet Repairs	\$ 118.00
5/27/2020	512596	W. W. Tire Co.	White Fleet Repairs	\$ 176.00
5/27/2020	512596	W. W. Tire Co.	Tires	\$ 332.00
5/27/2020	512597	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 126.00
5/27/2020	512597	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 377.00
5/27/2020	512597	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 441.00
5/27/2020	512597	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,554.50
5/27/2020	512598	Winfield Solutions, LLC	Supplies - Ground	\$ 852.27
5/27/2020	512599	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
5/27/2020	512599	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
5/27/2020	512566	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 253.23
5/27/2020	512566	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 253.23
5/27/2020	512566	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 253.23
5/27/2020	512566	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 253.23
5/27/2020	512566	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 253.23
5/27/2020	512566	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 253.23
5/27/2020	512566	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 253.23
5/27/2020	512566	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 253.23
5/27/2020	512566	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 253.23
5/27/2020	512566	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 253.54
5/27/2020	512566	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 253.54
5/27/2020	512566	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 253.54
5/27/2020	512570	Pearson Clinical Assessment	Testing Materials	\$ 10.00
5/27/2020	512570	Pearson Clinical Assessment	Testing Materials	\$ 83.00

5/27/2020	512570	Pearson Clinical Assessment	Testing Materials	\$ 83.00
5/27/2020	512533	CTWP LEASING	COPIER LEASE	\$ 162.15
5/27/2020	512535	ESC Region 20	Travel & Subsistence-Employees	\$ 100.00
5/27/2020	512563	Matson, Aubrey N	Miscellaneous Contracted Svs	\$ 200.00
5/27/2020	512511	Big Rig Dance Collective LLC	Starlettes - Miscellaneous Contracted Svs	\$ 150.00
5/27/2020	512553	Instrumentalist Products C	Band - Awards, Fees, and Misc Expenses	\$ 16.00
5/27/2020	512553	Instrumentalist Products C	Band - Awards, Fees, and Misc Expenses	\$ 106.00
5/27/2020	512574	Recker, Noah	Debate - Travel & Subsistence-Students	\$ 250.00
5/27/2020	512582	Smith, Lauren	Starlettes - Miscellaneous Contracted Svs	\$ 150.00
5/27/2020	512562	Lulu-Bells, Llc	BEF - Instructional Supplies & Materials	\$ 375.00
5/27/2020	512517	CDW Government	Art - Instructional Supplies & Materials	\$ 47.70
5/27/2020	512565	Monarch Trophy Studio	Falcon Funds - Supplies And Materials	\$ 7.52
5/27/2020	512565	Monarch Trophy Studio	Falcon Funds - Supplies And Materials	\$ 12.00
5/27/2020	512565	Monarch Trophy Studio	Falcon Funds - Supplies And Materials	\$ 332.00
5/27/2020	512516	Bound To Stay Bound Books, Inc	Library - Reading material	\$ 1,310.50
5/27/2020	512541	Follett School Solutions, Inc.	Library - Reading material	\$ 647.67
5/27/2020	512588	Teacher Synergy, LLC	PTO Grants - Instructional Supplies & Materials	\$ 169.37
5/27/2020	512573	Quill LLC	Parking & Security- Supplies & Materials	\$ 99.99
5/27/2020	512552	Image Maker 4u, Inc.	Basketball Supplies	\$ 27.50
5/27/2020	512552	Image Maker 4u, Inc.	Supplies And Materials	\$ 30.00
5/27/2020	512552	Image Maker 4u, Inc.	Supplies And Materials	\$ 30.00
5/27/2020	512552	Image Maker 4u, Inc.	Supplies And Materials	\$ 30.00
5/27/2020	512552	Image Maker 4u, Inc.	Supplies And Materials	\$ 120.00
5/27/2020	512590	Texas High School Coaches Asso	Dues Only	\$ 130.00

5/27/2020	512590	Texas High School Coaches Asso	Dues Only	\$	130.00
5/27/2020	512512	Blick Art Materials	Art - Instructional Supplies & Materials	\$	(515.29)
5/27/2020	512512	Blick Art Materials	Art - Instructional Supplies & Materials	\$	515.29
5/27/2020	512512	Blick Art Materials	Art - Instructional Supplies & Materials	\$	515.29
5/27/2020	512595	Tmea Region 29 - Orchestra	Orchestra - Travel & Subsistence- Students	\$	30.00
5/27/2020	512554	Inter-State Studio & Publishing Co.	Yearbook - Supplies & Materials	\$	150.00
5/27/2020	512507	Barnes & Noble Inc.	Supplies and Materials	\$	690.16
5/27/2020	512578	Scholastic, Inc	Supplies and Materials	\$	851.70
5/27/2020	512584	Sphero, Inc.	Supplies and Materials	\$	1,229.97
5/27/2020	512539	Fitness First Sports, Inc.	Supplies & Materials	\$	31,699.80
5/27/2020	512539	Fitness First Sports, Inc.	Startup Athletic	\$	13,663.00
5/27/2020	512560	Livestockjudging.com	FFA -Ex. Curr. Supplies & Materials	\$	200.00
5/28/2020	8000000031	Citibank	Supplies and Materials	\$	39.83
5/28/2020	8000000031	Citibank	Supplies and Materials	\$	41.25
5/28/2020	8000000031	Citibank	Supplies and Materials	\$	156.23
5/28/2020	8000000031	Citibank	Supplies And Materials	\$	11.99
5/28/2020	8000000031	Citibank	Misc Operating Expenses	\$	17.94
5/28/2020	8000000031	Citibank	Fees Only	\$	37.50
5/28/2020	8000000031	Citibank	Fees Only	\$	44.00
5/28/2020	8000000031	Citibank	Supplies - Maintenance	\$	47.52
5/28/2020	8000000031	Citibank	Supplies - Superintendent	\$	52.77
5/28/2020	8000000031	Citibank	Supplies - Maintenance	\$	65.30
5/28/2020	8000000031	Citibank	Supplies And Materials	\$	82.19
5/28/2020	8000000031	Citibank	Supplies And Materials	\$	86.49
5/28/2020	8000000031	Citibank	Instructional Supplies and Materials	\$	101.76
5/28/2020	8000000031	Citibank	Supplies - Maintenance	\$	141.71
5/28/2020	8000000031	Citibank	Supplies And Materials	\$	201.64
5/28/2020	8000000031	Citibank	Recruiting Travel	\$	250.00
5/28/2020	8000000031	Citibank	Instructional Supplies and Materials	\$	294.29
5/28/2020	8000000031	Citibank	Supplies And Materials	\$	496.14
5/28/2020	8000000031	Citibank	Telephone Cell Phone	\$	672.69
5/28/2020	8000000031	Citibank	Miscellaneous	\$	4,990.00
5/28/2020	8000000031	Citibank	Principal - Miscellaneous Operating	\$	127.55

5/28/2020	8000000031	Citibank	BEF - Instructional Supplies & Materials	\$ 17.16
5/28/2020	8000000031	Citibank	Miscellaneous Operating	\$ 94.60
5/28/2020	8000000031	Citibank	Principal - Other Costs	\$ 68.50
5/28/2020	8000000031	Citibank	National Honor Society-Ex.Curr. Materials&Supplies	\$ 222.50
5/28/2020	8000000031	Citibank	National Honor Society-Ex.Curr. Materials&Supplies	\$ 242.00
5/28/2020	8000000031	Citibank	Spanish Honor Society-Ex. Curr Supplies&Materials	\$ 8.00
5/28/2020	8000000031	Citibank	Spanish Honor Society-Ex. Curr Supplies&Materials	\$ 800.00
5/28/2020	8000000031	Citibank	National Honor Society - Ex. Curr Supplies	\$ 1,909.84
5/29/2020	8000000200	LPA Inc.	Professional Services	\$ 2,750.00
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ (160.40)
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 221.11
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 801.92
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 6,856.54
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 7,841.74
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 1,665.82
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 2,830.26
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 25.55
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 1,065.65
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 1,120.03
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 368.42
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 1,091.25
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ (20,908.86)
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ (4,109.33)
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ (1,938.12)
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 4,147.60
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 20,190.38
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 48,890.73
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 53,328.21
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 409.13

5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 432.74
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 2,454.81
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 944.56
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 1,035.73
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 5,667.29
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 7.06
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 8.48
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 42.39
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 29.29
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 169.50
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 252.52
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 1,427.50
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 28.63
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 34.36
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 171.80
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 2.28
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 8.24
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 11.60
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 14.78
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 32.43
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ (184.74)
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ (17.99)
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ (15.59)
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 9.42
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 10.87
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 111.59
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 756.52
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 33,180.97
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 38,285.94
5/31/2020	8000000323	Teacher Retirement System	Teacher Retirement System	\$ 393,066.94
6/1/2020	510329	Alamo Area Aquatics Assoc.	Travel & Subsistence-Studen	\$ (190.00)
6/1/2020	510329	Alamo Area Aquatics Assoc.	Travel & Subsistence-Studen	\$ (70.00)
6/1/2020	509545	Woods, Scott	Game Officials	\$ (120.00)
6/1/2020	510735	Boerne Champion High School	One Act Play- Travel & Subsistence- Students	\$ (175.00)

6/1/2020	510794	Hill Country Studios	Student Council- Contracted Services	\$ (695.00)
6/2/2020	509865	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ (113.00)
6/2/2020	509865	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ (50.00)
6/2/2020	510196	Sweatman, Jason R	Travel & Subsistence-Students	\$ (136.37)
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.19
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.19
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.19
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.19
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.19
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.19
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.19
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.19
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 14.03
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 14.03
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 14.18
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 14.18
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 14.18
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 14.18
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 22.04
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 22.04
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 22.05
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 22.05
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 28.36
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 28.36
6/3/2020	512606	Assessment Intervention Management	Guidance & Counseling Services	\$ 780.00
6/3/2020	512606	Assessment Intervention Management	Professional Services	\$ 942.50
6/3/2020	512606	Assessment Intervention Management	Professional Services	\$ 942.50
6/3/2020	512606	Assessment Intervention Management	Guidance & Counseling Services	\$ 975.00

6/3/2020	512606	Assessment Intervention Management	Professional Services	\$ 1,105.00
6/3/2020	512606	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,625.00
6/3/2020	512606	Assessment Intervention Management	Professional Services	\$ 1,722.50
6/3/2020	512606	Assessment Intervention Management	Guidance & Counseling Services	\$ 2,275.00
6/3/2020	512620	Catholic Charities Archdiocese of San Antonio, Inc.	Miscellaneous Contracted Sv	\$ 130.00
6/3/2020	512628	Communicare Health Centers	Professional Services	\$ 150.00
6/3/2020	512633	ESC Region 20	Travel & Subsistence-Employ	\$ 25.00
6/3/2020	512637	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$ 62.73
6/3/2020	512638	Farris, Callie	Travel & Subsistence-Employees	\$ 3.90
6/3/2020	512646	HighScope Educational Research Foundation	Travel & Subsistence-Employ	\$ 275.00
6/3/2020	512655	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 27.18
6/3/2020	512660	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$ 67.68
6/3/2020	512691	Texas Association of School Psychologists	Travel & Subsistence-Employees	\$ 125.00
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ (135.00)
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - AG	\$ 9.57
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 9.98
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 10.99
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 10.99
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 13.46
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 18.99
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - AG	\$ 25.00
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - AG	\$ 25.00
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 25.05
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - AG	\$ 34.99
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - AG	\$ 40.98
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - AG	\$ 51.96
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - AG	\$ 53.75
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - AG	\$ 53.97

6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 68.65
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - AG	\$ 85.96
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - AG	\$ 92.92
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 102.12
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 135.64
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 227.78
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - AG	\$ 292.20
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Industrial Trades	\$ 349.99
6/3/2020	512649	I-10 Building Materials, Ltd	Supplies - Welding	\$ 636.10
6/3/2020	512652	jameshaldermandotcom	Supplies - Industrial Trades	\$ 50.00
6/3/2020	512661	Modern School Supplies	Supplies - Industrial Trades	\$ 59.50
6/3/2020	512610	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$ 1,946.79
6/3/2020	512610	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$ 1,946.79
6/3/2020	512619	Canyon Lake High School	Rentals - Operating	\$ 371.15
6/3/2020	512619	Canyon Lake High School	Rentals - Operating	\$ 371.15
6/3/2020	512681	Smith, Dan	Game Officials	\$ 100.00
6/3/2020	512706	Wharton, Greg	Game Officials	\$ 170.00
6/3/2020	512706	Wharton, Greg	Game Officials	\$ 240.00
6/3/2020	512708	Woods, Scott	Game Officials	\$ 120.00
6/3/2020	512614	Boerne Office Supply	Supplies And Materials	\$ 149.90
6/3/2020	512629	Cornish Medical Electronics Corp of Texas	Custodial Supplies for COVID19	\$ 4,450.00
6/3/2020	512629	Cornish Medical Electronics Corp of Texas	Medical Supplies	\$ 13,190.00
6/3/2020	512669	Netsync Network Solutions	Tech - Contractual Services	\$ 5,209.20
6/3/2020	512600	Agency 405	Dept Public Safety	\$ 431.00
6/3/2020	512601	Alamo Music Center Inc.	BAND INSTRUMENTS	\$ -
6/3/2020	512601	Alamo Music Center Inc.	BAND INSTRUMENTS	\$ 11,176.00
6/3/2020	512602	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$ (96.66)
6/3/2020	512602	Amazon.com Services, Inc.	Reading Materials	\$ -
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 6.96
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 6.99
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 8.49
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 8.99
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$ 9.48

6/3/2020	512602	Amazon.com Services, Inc.	Reading Materials	\$	9.59
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Communications Office	\$	9.79
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	10.16
6/3/2020	512602	Amazon.com Services, Inc.	Reading Materials	\$	10.29
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	10.50
6/3/2020	512602	Amazon.com Services, Inc.	Reading Materials	\$	10.83
6/3/2020	512602	Amazon.com Services, Inc.	Reading Materials	\$	11.28
6/3/2020	512602	Amazon.com Services, Inc.	Reading Materials	\$	11.58
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	11.99
6/3/2020	512602	Amazon.com Services, Inc.	Reading Materials	\$	12.50
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	12.99
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	13.12
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	13.58
6/3/2020	512602	Amazon.com Services, Inc.	Reading Materials	\$	13.98
6/3/2020	512602	Amazon.com Services, Inc.	Reading Materials	\$	14.02
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	15.12
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	15.98
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	15.99
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	16.42
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	17.99
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	19.88
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	19.98
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	21.04
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	23.52
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	24.02
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Communications Office	\$	27.94
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	27.98
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	27.98
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	31.96
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	31.96
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Communications Office	\$	32.84
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	33.90
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	34.94
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	34.95
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	37.90

6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	37.90
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	39.96
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	40.83
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	41.99
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	44.98
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	45.08
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	49.50
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	50.36
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	53.76
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	59.64
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	59.65
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	59.80
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	61.93
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	65.92
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	67.62
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	80.72
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	123.86
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	249.00
6/3/2020	512602	Amazon.com Services, Inc.	Supplies & Materials	\$	251.74
6/3/2020	512602	Amazon.com Services, Inc.	Supplies - Communications Office	\$	278.20
6/3/2020	512602	Amazon.com Services, Inc.	Supplies and Materials	\$	399.90
6/3/2020	512602	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	560.00
6/3/2020	512602	Amazon.com Services, Inc.	Supplies And Materials	\$	1,005.03
6/3/2020	512602	Amazon.com Services, Inc.	Instructional Supplies and Materials	\$	1,692.16
6/3/2020	512603	Anderson, Memory Leigh	Dyslexia Teacher Travel	\$	22.20
6/3/2020	512605	Apple Computer, Inc	Instructional Supplies and Materials	\$	690.00
6/3/2020	512605	Apple Computer, Inc	Equipment \$500<\$5,000	\$	1,495.00
6/3/2020	512605	Apple Computer, Inc	Equipment \$500<\$5,000	\$	2,940.00
6/3/2020	512609	Beckwith Electronic Engineering Company	Fire Alarm	\$	579.31
6/3/2020	512613	Boerne Auto Truck Supply, Inc.	Parts	\$	(74.00)
6/3/2020	512613	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	(2.34)
6/3/2020	512613	Boerne Auto Truck Supply, Inc.	Parts	\$	18.87
6/3/2020	512613	Boerne Auto Truck Supply, Inc.	Parts	\$	43.47
6/3/2020	512613	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	53.87

6/3/2020	512613	Boerne Auto Truck Supply, Inc.	Parts	\$ 57.96
6/3/2020	512613	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 58.20
6/3/2020	512613	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 63.80
6/3/2020	512613	Boerne Auto Truck Supply, Inc.	Parts	\$ 177.92
6/3/2020	512613	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 285.03
6/3/2020	512613	Boerne Auto Truck Supply, Inc.	Parts	\$ 712.62
6/3/2020	512614	Boerne Office Supply	Supplies And Materials	\$ 208.50
6/3/2020	512614	Boerne Office Supply	Supplies And Materials	\$ 212.55
6/3/2020	512614	Boerne Office Supply	Supplies And Materials	\$ 253.50
6/3/2020	512614	Boerne Office Supply	Supplies And Materials	\$ 594.39
6/3/2020	512614	Boerne Office Supply	Supplies And Materials	\$ 1,249.95
6/3/2020	512615	Boerne Printing	Supplies And Materials	\$ 235.00
6/3/2020	512615	Boerne Printing	Supplies And Materials	\$ 437.00
6/3/2020	512617	Buesing, Irene	Building Rental Fees	\$ 720.00
6/3/2020	512618	Caliber Bodyworks Of Texas Inc	Contracted Maintenance	\$ 2,045.03
6/3/2020	512621	Cenergistic	CENERGISTICS	\$ 21,000.00
6/3/2020	512623	Cintas Corporation	Uniforms	\$ 70.75
6/3/2020	512623	Cintas Corporation	Uniforms	\$ 70.75
6/3/2020	512624	City Of Boerne	Crossing Guards	\$ 9,400.91
6/3/2020	512625	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,310.00
6/3/2020	512630	D1 Prospects / Preston Jones	Building Rental Fees	\$ 500.00
6/3/2020	512631	Data Shredding Services Of Tex	Document Shredding	\$ 210.00
6/3/2020	512631	Data Shredding Services Of Tex	Document Shredding	\$ 3,000.00
6/3/2020	512633	ESC Region 20	Region 20 Services	\$ 45.00
6/3/2020	512633	ESC Region 20	Recruiting Travel	\$ 50.00
6/3/2020	512633	ESC Region 20	Recruiting Travel	\$ 150.00
6/3/2020	512634	ESC Region 4	Dyslexia Testing	\$ 5.78
6/3/2020	512634	ESC Region 4	Dyslexia Testing	\$ 10.00
6/3/2020	512634	ESC Region 4	Dyslexia Testing	\$ 15.00
6/3/2020	512634	ESC Region 4	Dyslexia Testing	\$ 20.00
6/3/2020	512634	ESC Region 4	Dyslexia Testing	\$ 244.00
6/3/2020	512634	ESC Region 4	Supplies - Communications Office	\$ 500.00
6/3/2020	512634	ESC Region 4	Supplies - Communications Office	\$ 500.00
6/3/2020	512636	Ewald Kubota Inc.	Contracted Maintenance	\$ 779.46

6/3/2020	512636	Ewald Kubota Inc.	Contracted Maintenance	\$ 1,638.77
6/3/2020	512636	Ewald Kubota Inc.	Contracted Maintenance	\$ 1,785.51
6/3/2020	512639	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 504.87
6/3/2020	512640	Frost Bank	Fees Only	\$ 20.60
6/3/2020	512643	Herff Jones	Supplies And Materials	\$ 20.00
6/3/2020	512643	Herff Jones	Supplies And Materials	\$ 30.00
6/3/2020	512647	Hillje Music Centers LLC	Equipment - Band	\$ 999.00
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 15.52
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$ 18.24
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$ 18.34
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$ 18.55
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 18.83
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 18.90
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$ 18.90
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 19.66
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 22.14
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 22.14
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 23.28
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$ 23.75
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$ 24.40
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$ 24.40
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 26.70
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 30.63
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 30.63
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 30.72
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$ 36.30
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 36.48
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 36.68
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 37.80
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$ 48.80
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 48.80
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 48.80
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$ 48.80
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$ 48.80
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$ 52.00

6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	52.44
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$	52.44
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$	54.45
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	57.10
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$	57.10
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	58.98
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	64.08
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	75.32
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$	75.76
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$	77.24
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$	83.76
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$	83.76
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$	96.48
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$	104.00
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	108.42
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	127.52
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	134.08
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	136.46
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	151.52
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$	154.20
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$	154.48
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$	157.92
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	167.52
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	209.20
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	210.56
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$	210.56
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	234.64
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	245.68
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	254.58
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$	254.58
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$	261.50
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$	289.44
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$	303.04
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$	318.80
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$	340.00

6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$	382.56
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	385.92
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$	460.65
6/3/2020	512648	Hillyard, Inc.	BMSN Supplies - Custodial	\$	576.71
6/3/2020	512648	Hillyard, Inc.	BMSS Supplies - Custodial	\$	1,540.75
6/3/2020	512648	Hillyard, Inc.	FORE Supplies - Custodial	\$	1,848.90
6/3/2020	512651	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	88.85
6/3/2020	512653	JD Van Enterprises LLC	Supplies and Materials	\$	180.00
6/3/2020	512658	Marek, Barbara	Travel & Subsistence-Employ	\$	150.00
6/3/2020	512658	Marek, Barbara	Travel & Subsistence-Employees	\$	150.00
6/3/2020	512664	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	3.06
6/3/2020	512664	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	26.51
6/3/2020	512668	Nestle Waters North America	Supplies And Materials	\$	18.75
6/3/2020	512670	Office Depot	Supplies And Materials	\$	55.92
6/3/2020	512670	Office Depot	Supplies And Materials	\$	77.97
6/3/2020	512670	Office Depot	Supplies And Materials	\$	214.20
6/3/2020	512670	Office Depot	Supplies And Materials	\$	269.78
6/3/2020	512670	Office Depot	Supplies And Materials	\$	938.29
6/3/2020	512671	President's Education Awards	Supplies And Materials	\$	418.50
6/3/2020	512672	Pro-Ed Inc.	Supplies And Materials	\$	876.32
6/3/2020	512673	Project Lead the Way, Inc.	Miscellaneous Contracted Svcs	\$	2,400.00
6/3/2020	512674	Quill LLC	Instructional Supplies and Materials	\$	642.36
6/3/2020	512675	Red River Press Inc	Supplies And Materials	\$	84.00
6/3/2020	512677	School Specialty Inc.	Technology	\$	(331.72)
6/3/2020	512677	School Specialty Inc.	Supplies - Elar	\$	109.50
6/3/2020	512677	School Specialty Inc.	Supplies And Materials	\$	186.52
6/3/2020	512677	School Specialty Inc.	Technology	\$	362.66
6/3/2020	512677	School Specialty Inc.	Supplies And Materials	\$	532.59
6/3/2020	512677	School Specialty Inc.	Technology	\$	740.88
6/3/2020	512679	Sherwin Williams	Supplies - Maintenance	\$	83.46
6/3/2020	512679	Sherwin Williams	Supplies - Maintenance	\$	83.91
6/3/2020	512679	Sherwin Williams	Supplies - Maintenance	\$	86.92
6/3/2020	512680	SHI Government Solutions	Contracted Maintenance	\$	78,776.09
6/3/2020	512682	Southwest Materials Handling Co. Inc.	Warehouse Equipment \$500<\$5,000	\$	1,851.21
6/3/2020	512683	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$	918.97

6/3/2020	512608	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	24.20
6/3/2020	512608	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
6/3/2020	512608	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
6/3/2020	512608	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
6/3/2020	512608	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	29.04
6/3/2020	512641	Golden Learning Solutions LLC	Professional Services	\$	560.00
6/3/2020	512695	Thrive Learning Services, LLC	Professional Services	\$	420.00
6/3/2020	512607	Atherton, Angela	Active Students Pre-Paid Accounts	\$	16.55
6/3/2020	512627	Clauss, William	Active Students Pre-Paid Accounts	\$	304.80
6/3/2020	512644	Heye Inc.	Contracted Maintenance	\$	375.00
6/3/2020	512644	Heye Inc.	Contracted Maintenance	\$	500.00
6/3/2020	512644	Heye Inc.	Contracted Maintenance	\$	995.00
6/3/2020	512644	Heye Inc.	Contracted Maintenance	\$	1,000.00
6/3/2020	512644	Heye Inc.	Contracted Maintenance	\$	2,750.00
6/3/2020	512654	Jette, Mary	Active Students Pre-Paid Accounts	\$	39.20
6/3/2020	512656	Loftin-Lueke, Jennifer Anne	Active Students Pre-Paid Accounts	\$	12.65
6/3/2020	512657	Macafee, Laurie	Active Students Pre-Paid Accounts	\$	41.10
6/3/2020	512663	Morrison Supply Company	Supplies and Materials	\$	120.81
6/3/2020	512663	Morrison Supply Company	Supplies and Materials	\$	135.35
6/3/2020	512678	Shelton, Michelle	Active Students Pre-Paid Accounts	\$	19.75
6/3/2020	512703	Walker, Dana	Active Students Pre-Paid Accounts	\$	11.12
6/3/2020	512604	Angelo State University	Student Tuition - Non Public	\$	600.00
6/3/2020	512689	TCEA Registration	Travel & Subsistence-Employees	\$	169.00
6/3/2020	512689	TCEA Registration	Travel & Subsistence-Employees	\$	169.00
6/3/2020	512626	Clark, Muriel E	Miscellaneous Contracted Svs	\$	480.00
6/3/2020	512659	Matson, Aubrey N	Miscellaneous Contracted Svs	\$	100.00
6/3/2020	512659	Matson, Aubrey N	Miscellaneous Contracted Svs	\$	100.00
6/3/2020	512699	University of Georgia	Travel & Subsistence-Employees	\$	655.00
6/3/2020	512602	Amazon.com Services, Inc.	Art- Instructional Supplies & Materials	\$	(9.99)
6/3/2020	512614	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	13.98
6/3/2020	512614	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	77.97
6/3/2020	512614	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	120.89

6/3/2020	512645	High School Music Service, Inc	Band - Ex. Curr Supplies & Materials	\$ 474.00
6/3/2020	512676	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ 50.00
6/3/2020	512676	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ 113.00
6/3/2020	512612	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 166.70
6/3/2020	512688	Taylor Publishing Co.	FUNDRAISERS-DO NOT AMEND	\$ 3,871.38
6/3/2020	512622	Children's Plus Inc.	Library - Reading material	\$ 887.43
6/3/2020	512632	DLB Books, Inc.	Library - Reading material	\$ 1,008.66
6/3/2020	512635	Escue & Associates	Library - Supplies & Materials	\$ 1,799.00
6/3/2020	512611	Big Star Branding	Stage Instructional Material	\$ 4.95
6/3/2020	512611	Big Star Branding	Stage Instructional Material	\$ 905.00
6/3/2020	512667	National Technical Honor Society	Practicum of Health Science - Dues	\$ 10.00
6/3/2020	512667	National Technical Honor Society	Practicum of Health Science - Dues	\$ 10.00
6/3/2020	512667	National Technical Honor Society	Practicum of Health Science - Dues	\$ 390.00
6/3/2020	512667	National Technical Honor Society	Practicum of Health Science - Dues	\$ 390.00
6/3/2020	512674	Quill LLC	Parking & Security- Supplies & Materials	\$ 28.29
6/3/2020	512674	Quill LLC	Parking & Security- Supplies & Materials	\$ 231.30
6/3/2020	512697	Toudanine's Cleaners	Orchestra Uniforms-Contracted Service	\$ 386.00
6/3/2020	512700	University Of The Incarnate Word	Prom - Facility Rental Contracted Services	\$ 3,400.00
6/3/2020	512686	Sysco Central Texas Inc.	Supplies And Materials	\$ 117.44
6/3/2020	512693	Texas High School Coaches Asso	Dues Only	\$ 70.00
6/3/2020	512693	Texas High School Coaches Asso	Dues Only	\$ 70.00
6/3/2020	512692	Texas High School Coaches Asso	Dues Only	\$ 130.00
6/3/2020	512696	THSADA	Travel & Subsistence-Employees	\$ 100.00
6/3/2020	512662	Monarch Trophy Studio	Miscellaneous Operating	\$ 330.68
6/3/2020	512685	Sweatman, Jason R	Travel & Subsistence-Students	\$ 75.38
6/3/2020	512685	Sweatman, Jason R	Travel & Subsistence-Students	\$ 136.37
6/3/2020	512650	Inter-State Studio & Publishing Co.	Yearbook - Supplies & Materials	\$ 1,066.78
6/3/2020	512640	Frost Bank	Other Debt Service Fees	\$ 16.90
6/3/2020	512616	Buckeye Cleaning Center	Supplies & Materials	\$ 319.14

6/3/2020	512665	Mu Alpha Theta	Mu Alpha Theta-Ex.Curr. Materials & Supplies	\$ 204.00
6/3/2020	512666	National Association Of Secondary School Principals	National Honor Society - Dues Only	\$ 385.00
6/3/2020	512642	Grossett, Kimberly L.	Miscellaneous Contracted Svs	\$ 50.00
6/4/2020	8000000204	Combs Consulting Group, LP	Professional Services	\$ 3,000.00
6/4/2020	8000000204	Combs Consulting Group, LP	Professional Services	\$ 3,000.00
6/8/2020	511736	Texas FCCLA	Travel & Subsistence-Studen	\$ (120.00)
6/8/2020	511736	Texas FCCLA	Travel & Subsistence-Studen	\$ (25.00)
6/8/2020	511736	Texas FCCLA	Travel & Subsistence-Studen	\$ (22.00)
6/8/2020	511736	Texas FCCLA	Travel & Subsistence-Studen	\$ (15.00)
6/8/2020	510183	Romero, Christopher	Game Officials	\$ (110.00)
6/8/2020	509208	Vandegrift High School	Travel & Subsistence-Studen	\$ (500.00)
6/8/2020	508955	Vandegrift High School	Travel & Subsistence-Studen	\$ (475.00)
6/8/2020	511443	Knapheide Truck Equipment Co. Southwest	White Fleet Repairs	\$ (7,584.50)
6/8/2020	512667	National Technical Honor Society	Practicum of Health Science - Dues	\$ (390.00)
6/8/2020	512667	National Technical Honor Society	Practicum of Health Science - Dues	\$ (390.00)
6/8/2020	512667	National Technical Honor Society	Practicum of Health Science - Dues	\$ (10.00)
6/8/2020	512667	National Technical Honor Society	Practicum of Health Science - Dues	\$ (10.00)
6/8/2020	512096	Osinski, Lauren	2nd Grade - Student Fees & Field Trip	\$ (250.00)
6/10/2020	512714	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,300.00
6/10/2020	512714	Assessment Intervention Management	Professional Services	\$ 1,462.50
6/10/2020	512714	Assessment Intervention Management	Professional Services	\$ 1,543.75
6/10/2020	512714	Assessment Intervention Management	Professional Services	\$ 1,543.75
6/10/2020	512714	Assessment Intervention Management	Guidance & Counseling Services	\$ 1,755.00
6/10/2020	512740	ESC Region 20	Travel & Subsistence-Employ	\$ 25.00
6/10/2020	512819	White, Margaret Mary	Travel & Subsistence-Employees	\$ 31.18
6/10/2020	512819	White, Margaret Mary	Travel & Subsistence-Employees	\$ 35.98
6/10/2020	512712	Alert Services, Inc.	Supplies And Materials	\$ 198.40

6/10/2020	512712	Alert Services, Inc.	Supplies And Materials	\$ 198.40
6/10/2020	512755	Gulf Coast Paper Co.	Supplies And Materials	\$ 103.00
6/10/2020	512755	Gulf Coast Paper Co.	Supplies And Materials	\$ 1,200.00
6/10/2020	512755	Gulf Coast Paper Co.	Supplies And Materials	\$ 2,500.00
6/10/2020	512767	Johnson City ISD	Rentals - Operating	\$ 473.56
6/10/2020	512797	Romero, Christopher	Game Officials	\$ 110.00
6/10/2020	512802	Scott Equipment Inc.	Contr Maint & Repair	\$ 339.00
6/10/2020	512806	Spectrum Corporation	Contr Maint & Repair	\$ 377.25
6/10/2020	512806	Spectrum Corporation	Contr Maint & Repair	\$ 378.95
6/10/2020	512816	Vandegrift High School	Travel & Subsistence-Studen	\$ 475.00
6/10/2020	512816	Vandegrift High School	Travel & Subsistence-Studen	\$ 500.00
6/10/2020	512734	Cornish Medical Electronics Corp of Texas	COVID-19 Related: Supplies and Materials	\$ 7,900.00
6/10/2020	512777	Mackin Educational Resources	Supplies And Materials	\$ 396.84
6/10/2020	512811	Texas Plastics Center	Supplies and Materials	\$ 1,674.80
6/10/2020	512709	4imprint	Marketing and Swags	\$ 760.56
6/10/2020	512710	Acme Safe & Lock Company	Supplies - Maintenance	\$ 26.00
6/10/2020	512711	Alamo Volleyball Association	Builing Rental Fees	\$ 2,700.00
6/10/2020	512715	Balfour	Supplies And Materials	\$ 2,777.09
6/10/2020	512716	Bell Hydrogas, Inc.	Natural Gas	\$ 1,800.00
6/10/2020	512716	Bell Hydrogas, Inc.	Natural Gas	\$ 2,024.00
6/10/2020	512717	Bilotta, Paul	Graduation - Security	\$ 180.00
6/10/2020	512717	Bilotta, Paul	Graduation - Security	\$ 190.00
6/10/2020	512719	Boerne Auto Truck Supply, Inc.	Parts	\$ 12.28
6/10/2020	512719	Boerne Auto Truck Supply, Inc.	Parts	\$ 22.14
6/10/2020	512719	Boerne Auto Truck Supply, Inc.	Parts	\$ 29.84
6/10/2020	512719	Boerne Auto Truck Supply, Inc.	Parts	\$ 167.80
6/10/2020	512721	Boerne Printing	Supplies And Materials	\$ 160.00
6/10/2020	512721	Boerne Printing	Supplies And Materials	\$ 2,150.00
6/10/2020	512722	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 67.50
6/10/2020	512722	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 67.50
6/10/2020	512722	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 81.00
6/10/2020	512722	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 81.00
6/10/2020	512723	Brantley, Brian	Supplies - Maintenance	\$ 20.00
6/10/2020	512723	Brantley, Brian	Supplies - Maintenance	\$ 20.00

6/10/2020	512723	Brantley, Brian	Supplies - Maintenance	\$ 30.00
6/10/2020	512723	Brantley, Brian	Supplies - Maintenance	\$ 50.00
6/10/2020	512723	Brantley, Brian	Supplies - Maintenance	\$ 80.00
6/10/2020	512723	Brantley, Brian	Supplies - Maintenance	\$ 270.00
6/10/2020	512723	Brantley, Brian	Supplies - Maintenance	\$ 390.00
6/10/2020	512723	Brantley, Brian	Supplies - Maintenance	\$ 460.00
6/10/2020	512724	Brzozowski, Andrew	Graduation - Security	\$ 190.00
6/10/2020	512725	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 3,360.00
6/10/2020	512773	Buysse, Charla	Graduation - EMS	\$ 180.00
6/10/2020	512773	Buysse, Charla	Graduation - EMS	\$ 180.00
6/10/2020	512728	Century Music Systems, Inc.	Graduation - Sound / Stage	\$ 3,500.00
6/10/2020	512728	Century Music Systems, Inc.	Graduation - Sound / Stage	\$ 6,000.00
6/10/2020	512729	Chavez, David Oscar, Jr	Graduation - Security	\$ 326.25
6/10/2020	512729	Chavez, David Oscar, Jr	Graduation - Security	\$ 337.50
6/10/2020	512730	Circle H Signs & Banners, Inc.	Supplies And Materials	\$ 215.00
6/10/2020	512730	Circle H Signs & Banners, Inc.	Supplies And Materials	\$ 240.00
6/10/2020	512731	City Electric Supply Company	Supplies - Maintenance	\$ 35.00
6/10/2020	512731	City Electric Supply Company	Supplies - Maintenance	\$ 242.50
6/10/2020	512732	City Of Boerne Utilities	Sewer	\$ 1,542.77
6/10/2020	512732	City Of Boerne Utilities	Natural Gas	\$ 1,618.55
6/10/2020	512732	City Of Boerne Utilities	Water	\$ 6,633.03
6/10/2020	512732	City Of Boerne Utilities	Electricity	\$ 16,199.46
6/10/2020	512733	Computer Express	Contracted Maintenance	\$ 1,904.00
6/10/2020	512733	Computer Express	Contracted Maintenance	\$ 2,711.00
6/10/2020	512733	Computer Express	Contracted Maintenance	\$ 3,902.25
6/10/2020	512736	Cubie.Co	Supplies - Maintenance	\$ 102.72
6/10/2020	512736	Cubie.Co	Supplies - Maintenance	\$ 564.96
6/10/2020	512737	Dante Klar Media Group, Inc	Discretionary	\$ 272.50
6/10/2020	512737	Dante Klar Media Group, Inc	Marketing / Office Supplies	\$ 1,500.00
6/10/2020	512739	E3 Diagnostics, Inc.	Contracted Services	\$ 1,027.00
6/10/2020	512740	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
6/10/2020	512741	Estrada, James Samuel	Graduation - Security	\$ 190.00
6/10/2020	512742	Ewald Kubota Inc.	Contracted Maintenance	\$ 1,962.69
6/10/2020	512743	Excell Environmental, Inc.	Contracted Maintenance	\$ 250.37
6/10/2020	512744	Faulkner, Keith	Graduation - Security	\$ 290.00

6/10/2020	512744	Faulkner, Keith	Graduation - Security	\$	290.00
6/10/2020	512746	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	588.45
6/10/2020	512746	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$	899.82
6/10/2020	512748	Flower Shop	Supplies And Materials	\$	156.00
6/10/2020	512748	Flower Shop	Supplies And Materials	\$	156.00
6/10/2020	512749	Foley, Rebecca	Graduation - Security	\$	120.00
6/10/2020	512749	Foley, Rebecca	Graduation - Security	\$	190.00
6/10/2020	512751	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	221.64
6/10/2020	512753	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	368.48
6/10/2020	512752	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	1,856.45
6/10/2020	512754	Guadalupe-Blanco River Authority	Water	\$	2,078.54
6/10/2020	512754	Guadalupe-Blanco River Authority	Sewer	\$	7,328.50
6/10/2020	512756	Heavy Duty Bus Parts, Inc.	Parts	\$	623.04
6/10/2020	512757	Herff Jones	Supplies And Materials	\$	17.22
6/10/2020	512757	Herff Jones	Supplies And Materials	\$	18.35
6/10/2020	512757	Herff Jones	Supplies And Materials	\$	62.22
6/10/2020	512757	Herff Jones	Supplies And Materials	\$	113.92
6/10/2020	512758	High School Music Service, Inc	Dance Sound System - AFB	\$	859.00
6/10/2020	512758	High School Music Service, Inc	Dance Sound System - AFB	\$	859.00
6/10/2020	512758	High School Music Service, Inc	DANCE SOUND SYSTEM	\$	859.00
6/10/2020	512758	High School Music Service, Inc	Equipment \$500<\$5,000	\$	2,617.00
6/10/2020	512758	High School Music Service, Inc	Instructional Supplies and Materials	\$	2,920.00
6/10/2020	512759	Hillje Music Centers LLC	Band - Contracted Maintenance	\$	8.50
6/10/2020	512759	Hillje Music Centers LLC	Band - Contracted Maintenance	\$	45.00
6/10/2020	512759	Hillje Music Centers LLC	Band - Contracted Maintenance	\$	65.00
6/10/2020	512759	Hillje Music Centers LLC	Band - Contracted Maintenance	\$	65.00
6/10/2020	512759	Hillje Music Centers LLC	Band - Contracted Maintenance	\$	75.00
6/10/2020	512759	Hillje Music Centers LLC	Band - Contracted Maintenance	\$	75.00
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	3.85
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	3.88
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	4.01
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	10.40

6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	10.40
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	10.40
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	10.40
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	10.40
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	15.42
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	15.52
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	23.40
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	24.08
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	24.40
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	24.40
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	28.50
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	34.26
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	36.14
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	37.80
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	46.08
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	48.80
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	52.44
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	52.44
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	52.64
6/10/2020	512760	Hillyard, Inc.	CCES Summer Supplies - Custodial	\$	61.44
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	64.08
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	72.80
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	72.80
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	72.80
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	83.76
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	93.60
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	96.48
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	98.30
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	102.00
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	127.52
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	151.52
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	209.20
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	228.88
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	245.76
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	307.10

6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	320.11
6/10/2020	512760	Hillyard, Inc.	CCES Summer Supplies - Custodial	\$	335.20
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	339.44
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	463.44
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	502.80
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	572.20
6/10/2020	512760	Hillyard, Inc.	FES Supplies - Custodial	\$	809.69
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	1,232.60
6/10/2020	512760	Hillyard, Inc.	CCES Summer Supplies - Custodial	\$	1,479.12
6/10/2020	512760	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$	2,157.05
6/10/2020	512761	Howard, Elaine Renea	Miscellaneous Operating	\$	402.05
6/10/2020	512762	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$	1,319.09
6/10/2020	512764	Insco Distributing, Inc.	Supplies - Maintenance	\$	12.21
6/10/2020	512764	Insco Distributing, Inc.	Supplies - Maintenance	\$	13.00
6/10/2020	512764	Insco Distributing, Inc.	Supplies - Maintenance	\$	15.46
6/10/2020	512764	Insco Distributing, Inc.	Supplies - Maintenance	\$	15.71
6/10/2020	512764	Insco Distributing, Inc.	Supplies - Maintenance	\$	19.58
6/10/2020	512764	Insco Distributing, Inc.	Supplies - Maintenance	\$	36.89
6/10/2020	512764	Insco Distributing, Inc.	Supplies - Maintenance	\$	42.81
6/10/2020	512764	Insco Distributing, Inc.	Supplies - Maintenance	\$	95.64
6/10/2020	512764	Insco Distributing, Inc.	Supplies - Maintenance	\$	132.27
6/10/2020	512764	Insco Distributing, Inc.	Supplies - Maintenance	\$	138.06
6/10/2020	512764	Insco Distributing, Inc.	Supplies - Maintenance	\$	145.89
6/10/2020	512764	Insco Distributing, Inc.	Supplies - Maintenance	\$	340.29
6/10/2020	512764	Insco Distributing, Inc.	Supplies - Maintenance	\$	569.14
6/10/2020	512764	Insco Distributing, Inc.	Supplies - Maintenance	\$	757.35
6/10/2020	512765	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	42.00
6/10/2020	512765	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	55.00
6/10/2020	512765	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	87.80
6/10/2020	512765	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	141.00
6/10/2020	512770	Knapheide Truck Equipment Co. Southwest	White Fleet Repairs	\$	7,584.50
6/10/2020	512771	Kniffin, Christopher Dean	Graduation - EMS	\$	180.00
6/10/2020	512772	Labatt Food Service LLC	Supplies And Materials	\$	518.44
6/10/2020	512776	Lone Star Percussion	Equipment \$500<\$5,000	\$	152.13

6/10/2020	512776	Lone Star Percussion	Equipment \$500<\$5,000	\$ 157.90
6/10/2020	512776	Lone Star Percussion	Equipment \$500<\$5,000	\$ 209.99
6/10/2020	512776	Lone Star Percussion	Equipment \$500<\$5,000	\$ 549.00
6/10/2020	512779	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 20.15
6/10/2020	512779	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 76.57
6/10/2020	512781	Meuth, Douglas	Graduation - Security	\$ 290.00
6/10/2020	512781	Meuth, Douglas	Graduation - Security	\$ 300.00
6/10/2020	512782	Miglicco, Stewart	Graduation - Security	\$ 180.00
6/10/2020	512783	Monarch Trophy Studio	Supplies And Materials	\$ 39.35
6/10/2020	512784	Moncada, Pedro	Graduation - Security	\$ 190.00
6/10/2020	512785	Moore, Jared Cade	Graduation - Security	\$ 240.00
6/10/2020	512785	Moore, Jared Cade	Graduation - Security	\$ 290.00
6/10/2020	512786	Morales, Pablo	Graduation - Security	\$ 180.00
6/10/2020	512786	Morales, Pablo	Graduation - Security	\$ 190.00
6/10/2020	512788	Nestle Waters North America	Supplies And Materials	\$ 17.45
6/10/2020	512789	Norbery, Clay Andrew	Graduation - Security	\$ 190.00
6/10/2020	512790	Office Depot	Supplies - Superintendent	\$ 117.24
6/10/2020	512792	Pease, Michael	Graduation - Security	\$ 290.00
6/10/2020	512792	Pease, Michael	Graduation - Security	\$ 300.00
6/10/2020	512793	Piraino Consulting, Inc.	Contracted Maintenance	\$ 3,875.00
6/10/2020	512793	Piraino Consulting, Inc.	Misc Contracted Services	\$ 10,000.00
6/10/2020	512794	Quarter Moon Plumbing Inc.	Contracted Maintenance	\$ 125.00
6/10/2020	512794	Quarter Moon Plumbing Inc.	Contracted Maintenance	\$ 150.00
6/10/2020	512794	Quarter Moon Plumbing Inc.	Contracted Maintenance	\$ 490.00
6/10/2020	512794	Quarter Moon Plumbing Inc.	Contracted Maintenance	\$ 495.00
6/10/2020	512795	Quill LLC	Supplies And Materials	\$ 38.66
6/10/2020	512795	Quill LLC	Supplies And Materials	\$ 51.44
6/10/2020	512795	Quill LLC	Instructional Supplies and Materials	\$ 1,035.78
6/10/2020	512796	Rochester 100 Inc.	Supplies And Materials	\$ 168.75
6/10/2020	512798	San Antonio Balfour	Supplies And Materials	\$ 2,045.65
6/10/2020	512799	Schmidt, James R, Jr	Graduation - Security	\$ 180.00
6/10/2020	512800	School Specialty Inc.	Supplies And Materials	\$ 182.99
6/10/2020	512801	Scoggins, Mitchell	Graduation - Security	\$ 213.75
6/10/2020	512801	Scoggins, Mitchell	Graduation - Security	\$ 225.00
6/10/2020	512803	Skyward, Inc	Miscellaneous	\$ 1,200.00

6/10/2020	512805	Southwest Materials Handling Co. Inc.	Warehouse Equipment \$500<\$5,000	\$ -
6/10/2020	512805	Southwest Materials Handling Co. Inc.	Warehouse Equipment \$500<\$5,000	\$ 173.90
6/10/2020	512805	Southwest Materials Handling Co. Inc.	Warehouse Equipment \$500<\$5,000	\$ 400.60
6/10/2020	512805	Southwest Materials Handling Co. Inc.	Warehouse Equipment \$500<\$5,000	\$ 2,570.70
6/10/2020	512805	Southwest Materials Handling Co. Inc.	Warehouse Equipment \$500<\$5,000	\$ 2,818.35
6/10/2020	512807	Su Casa Catering	Misc Oper Cost - Board	\$ 265.00
6/10/2020	512808	TASBO	Travel & Subsistence-Employees	\$ 175.00
6/10/2020	512809	TCU	Travel & Subsistence-Employ	\$ 545.00
6/10/2020	512810	Texas Multi-Chem, LTD	TX Multi Chem	\$ 1,826.70
6/10/2020	512812	Trevino, Ruben	Graduation - Security	\$ 280.00
6/10/2020	512812	Trevino, Ruben	Graduation - Security	\$ 300.00
6/10/2020	512813	University Interscholastic League	Supplies And Materials	\$ 85.50
6/10/2020	512814	University of Texas at El Paso	Travel & Subsistence-Employ	\$ 525.00
6/10/2020	512814	University of Texas at El Paso	Travel & Subsistence-Employ	\$ 525.00
6/10/2020	512814	University of Texas at El Paso	Travel & Subsistence-Employ	\$ 525.00
6/10/2020	512815	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$ 20.00
6/10/2020	512815	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$ 20.00
6/10/2020	512815	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$ 25.00
6/10/2020	512815	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$ 25.00
6/10/2020	512815	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$ 25.00
6/10/2020	512815	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$ 41.00
6/10/2020	512815	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$ 60.00
6/10/2020	512815	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$ 235.00
6/10/2020	512817	VanStavern, Michele	Graduation - Security	\$ 290.00
6/10/2020	512817	VanStavern, Michele	Graduation - Security	\$ 290.00
6/10/2020	512818	Walk, Christopher	Graduation - Security	\$ 190.00
6/10/2020	512714	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 56.45
6/10/2020	512714	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 56.46
6/10/2020	512714	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 56.46
6/10/2020	512714	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 56.46

6/10/2020	512714	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 56.46
6/10/2020	512714	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 56.46
6/10/2020	512713	Allen, Dereck	Active Students Pre-Paid Accounts	\$ 177.70
6/10/2020	512738	Dean Dairy Corporation LLC	Food Cost	\$ 56.54
6/10/2020	512738	Dean Dairy Corporation LLC	Food Cost	\$ 70.68
6/10/2020	512738	Dean Dairy Corporation LLC	Food Cost	\$ 70.68
6/10/2020	512738	Dean Dairy Corporation LLC	Food Cost	\$ 117.36
6/10/2020	512738	Dean Dairy Corporation LLC	Food Cost	\$ 117.36
6/10/2020	512738	Dean Dairy Corporation LLC	Food Cost	\$ 117.36
6/10/2020	512738	Dean Dairy Corporation LLC	Food Cost	\$ 141.35
6/10/2020	512738	Dean Dairy Corporation LLC	Food Cost	\$ 141.35
6/10/2020	512738	Dean Dairy Corporation LLC	Food Cost	\$ 141.35
6/10/2020	512738	Dean Dairy Corporation LLC	Food Cost	\$ 146.70
6/10/2020	512738	Dean Dairy Corporation LLC	Food Cost	\$ 146.70
6/10/2020	512738	Dean Dairy Corporation LLC	Food Cost	\$ 176.04
6/10/2020	512755	Gulf Coast Paper Co.	Non-Food Cost	\$ 182.88
6/10/2020	512791	Olive, Iris	Active Students Pre-Paid Accounts	\$ 44.00
6/10/2020	512804	Smith, Veronique	Active Students Pre-Paid Accounts	\$ 9.30
6/10/2020	512740	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
6/10/2020	512740	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
6/10/2020	512740	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
6/10/2020	512747	Flippen Group LLC	Miscellaneous Contracted Svs	\$ 7,500.00
6/10/2020	512768	Jordan, Linda K	Travel & Subsistence-Employees	\$ 290.14
6/10/2020	512780	Matson, Aubrey N	Miscellaneous Contracted Svs	\$ 100.00
6/10/2020	512780	Matson, Aubrey N	Miscellaneous Contracted Svs	\$ 100.00
6/10/2020	512720	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 24.99
6/10/2020	512763	Imagewear Embroidery & Tees, John M Selix	Class of 2023 - Supplies And Materials	\$ 528.75
6/10/2020	512765	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 55.00
6/10/2020	512766	JD Van Enterprises LLC	Principal - Staff Development Supplies & Materials	\$ 216.00
6/10/2020	512800	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ (33.00)

6/10/2020	512735	Coughlan Companies, LLC	BEF - Instructional Supplies & Materials	\$ 1,199.00
6/10/2020	512745	Flaghouse	BEF - Instructional Supplies & Materials	\$ 194.88
6/10/2020	512745	Flaghouse	BEF - Instructional Supplies & Materials	\$ 712.24
6/10/2020	512750	Follett School Solutions, Inc.	Library - Reading material	\$ 68.33
6/10/2020	512750	Follett School Solutions, Inc.	Library - Reading material	\$ 131.01
6/10/2020	512726	Calderon, Jessica	CCMR - Misc Revenues	\$ 250.00
6/10/2020	512769	Fitness First Sports, Inc.	Parking & Security- Supplies & Materials	\$ 166.00
6/10/2020	512787	National Technical Honor Society	Practicum of Health Science - Dues	\$ 400.00
6/10/2020	512727	Carolina Biological Supply Co.	Supplies and Materials	\$ 1,669.80
6/10/2020	8000000201	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 18,577.00
6/10/2020	8000000201	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 38,976.00
6/10/2020	8000000201	Bartlett Cocke General Contractors LLC	Land Improve	\$ 55,711.00
6/10/2020	512718	Blick Art Materials	General Supplies	\$ (192.50)
6/10/2020	512718	Blick Art Materials	General Supplies	\$ (192.49)
6/10/2020	512718	Blick Art Materials	General Supplies	\$ 384.99
6/10/2020	512718	Blick Art Materials	General Supplies	\$ 384.99
6/10/2020	512718	Blick Art Materials	General Supplies	\$ 769.95
6/10/2020	512718	Blick Art Materials	General Supplies	\$ 769.95
6/10/2020	8000000202	Cleary Zimmermann Engineers	Professional Services	\$ 2,076.70
6/10/2020	8000000202	Cleary Zimmermann Engineers	Professional Services	\$ 2,227.05
6/10/2020	8000000202	Cleary Zimmermann Engineers	Professional Services	\$ 3,987.50
6/10/2020	8000000207	Cleary Zimmermann Engineers	Professional Services	\$ 6,425.89
6/10/2020	8000000203	Hollon + Cannon Group LLC	Professional Services	\$ 18,164.00
6/10/2020	512775	LNV, LLC	Professional Services	\$ 715.14
6/10/2020	512775	LNV, LLC	Professional Services	\$ 1,072.71
6/10/2020	512778	Martin, James G	Professional Services	\$ 2,500.00
6/10/2020	512774	Leukemia & Lymphoma Society, Inc.	Student Council - Miscellaneous Operating	\$ 1,218.00

6/11/2020	8000000045	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,338.33
6/11/2020	8000000045	Kendall Appraisal District	Tax Appraisal & Collection	\$ 147,462.85
6/11/2020	8000000205	Bartlett Cocke General Contractors LLC	Land Purch/Improve/Fees	\$ 15,180.00
6/11/2020	8000000205	Bartlett Cocke General Contractors LLC	Land Purch/Improve/Fees	\$ 16,455.00
6/11/2020	8000000205	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 52,337.00
6/11/2020	8000000205	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 79,423.00
6/15/2020	511609	Carroll Independent School District	Travel & Subsistence-Studen	\$ (60.00)
6/15/2020	511711	Reischling, Kendall H	Travel & Subsistence-Studen	\$ (317.34)
6/15/2020	511711	Reischling, Kendall H	Principal - Student Travel Extra Curricular	\$ (162.66)
6/15/2020	8000000332	Teacher Retirement System	Group Health-ActiveCare 2	\$ 34,705.00
6/15/2020	8000000332	Teacher Retirement System	Group Health-ActiveCare Select	\$ 95,594.00
6/15/2020	8000000332	Teacher Retirement System	Group Health-ActiveCare HD	\$ 331,526.00
6/16/2020	512640	Frost Bank	Fees Only	\$ (20.60)
6/16/2020	512640	Frost Bank	Other Debt Service Fees	\$ (16.90)
6/17/2020	512866	Office Depot	Supplies And Materials	\$ 0.66
6/17/2020	512866	Office Depot	Supplies And Materials	\$ 1.05
6/17/2020	512866	Office Depot	Supplies And Materials	\$ 3.58
6/17/2020	512866	Office Depot	Supplies And Materials	\$ 3.84
6/17/2020	512866	Office Depot	Supplies And Materials	\$ 5.37
6/17/2020	512866	Office Depot	Supplies And Materials	\$ 5.37
6/17/2020	512866	Office Depot	Supplies And Materials	\$ 5.38
6/17/2020	512866	Office Depot	Supplies And Materials	\$ 5.38
6/17/2020	512866	Office Depot	Supplies And Materials	\$ 10.05
6/17/2020	512866	Office Depot	Supplies And Materials	\$ 12.07
6/17/2020	512866	Office Depot	Supplies And Materials	\$ 29.70
6/17/2020	512866	Office Depot	Supplies And Materials	\$ 85.65
6/17/2020	512868	Pro-Ed Inc.	Supplies And Materials	\$ (190.00)
6/17/2020	512868	Pro-Ed Inc.	Supplies And Materials	\$ 209.00
6/17/2020	512898	YellowFolder LLC	Miscellaneous Contracted Svs	\$ 556.67
6/17/2020	512852	Home Depot	Supplies And Materials	\$ 22.98

6/17/2020	512823	Austin Turf & Tractor	Contr Maint & Repair	\$ 388.35
6/17/2020	512877	School Nurse Supply, Inc.	COVID-19 Related: Supplies and Materials	\$ 1,757.47
6/17/2020	512820	Agency 405	Dept Public Safety	\$ 234.00
6/17/2020	512822	AT&T	Telephone Cell Phone	\$ 122.79
6/17/2020	512825	Bandera Electric Cooperative	Electricity	\$ 10,431.28
6/17/2020	512826	Boerne Auto Truck Supply, Inc.	Parts	\$ (37.04)
6/17/2020	512826	Boerne Auto Truck Supply, Inc.	Parts	\$ 8.50
6/17/2020	512826	Boerne Auto Truck Supply, Inc.	Parts	\$ 28.50
6/17/2020	512826	Boerne Auto Truck Supply, Inc.	Parts	\$ 29.79
6/17/2020	512826	Boerne Auto Truck Supply, Inc.	Parts	\$ 37.23
6/17/2020	512826	Boerne Auto Truck Supply, Inc.	Parts	\$ 40.50
6/17/2020	512826	Boerne Auto Truck Supply, Inc.	Parts	\$ 237.54
6/17/2020	512827	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 67.50
6/17/2020	512827	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 67.50
6/17/2020	512827	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 121.50
6/17/2020	512827	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 121.50
6/17/2020	512827	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 720.00
6/17/2020	512828	Brantley, Brian	Supplies - Maintenance	\$ 15.00
6/17/2020	512828	Brantley, Brian	Supplies - Maintenance	\$ 20.00
6/17/2020	512828	Brantley, Brian	Supplies - Maintenance	\$ 20.00
6/17/2020	512828	Brantley, Brian	Supplies - Maintenance	\$ 40.00
6/17/2020	512828	Brantley, Brian	Supplies - Maintenance	\$ 75.00
6/17/2020	512830	Chalk's Truck Parts Inc.	Parts	\$ 857.75
6/17/2020	512831	Cintas Corporation	Uniforms	\$ 45.25
6/17/2020	512831	Cintas Corporation	Supplies And Materials	\$ 538.20
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 0.20
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 0.29
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 0.29
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 0.36
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 0.36
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 0.50
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 0.58
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 0.96
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 0.96

6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 1.63
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 1.83
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 1.96
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 2.70
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 3.66
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 4.62
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 6.31
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 9.05
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 16.03
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 25.26
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 34.67
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 56.70
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 96.18
6/17/2020	512832	City Electric Supply Company	Supplies - Maintenance	\$ 116.58
6/17/2020	512834	CPS Energy	Electricity	\$ 33.23
6/17/2020	512833	CPS Energy	Electricity	\$ 3,719.94
6/17/2020	512835	CTAT	Travel & Subsistence-Employees	\$ 100.00
6/17/2020	512840	Durand, Jocelyn Rae	Travel & Subsistence-Employees	\$ 535.45
6/17/2020	512841	ESC Region 13	Travel & Subsistence-Employees	\$ 479.00
6/17/2020	512842	ESC Region 20	Region 20 Services	\$ 90.00
6/17/2020	512843	Fair Oaks Ranch Utilities	Sewer	\$ 45.35
6/17/2020	512843	Fair Oaks Ranch Utilities	Water	\$ 95.40
6/17/2020	512844	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 1,448.67
6/17/2020	512845	friEdTechnology	Supplies And Materials	\$ 112.50
6/17/2020	512845	friEdTechnology	Travel & Subsistence-Employees	\$ 300.00
6/17/2020	512845	friEdTechnology	Supplies And Materials	\$ 450.00
6/17/2020	512847	Gomez, Ricardo, Jr	Graduation - Security	\$ 180.00
6/17/2020	512848	Gonzales, James	Graduation - Security	\$ 180.00
6/17/2020	512849	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 14,590.00
6/17/2020	512850	High School Music Service, Inc	Contracted Maintenance	\$ 1,990.00
6/17/2020	512851	Hillje Music Centers LLC	Band - Contracted Maintenance	\$ 45.00
6/17/2020	512851	Hillje Music Centers LLC	Band - Contracted Maintenance	\$ 50.00
6/17/2020	512851	Hillje Music Centers LLC	Band - Contracted Maintenance	\$ 55.00
6/17/2020	512851	Hillje Music Centers LLC	Band - Contracted Maintenance	\$ 55.00

6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	20.91
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	26.35
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	26.76
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	27.61
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	29.96
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	29.96
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	29.97
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	32.94
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	32.98
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	32.98
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	35.16
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	35.34
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	35.92
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	36.15
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	39.15
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	47.08
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	47.53
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	49.50
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	49.91
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	50.00
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	50.70
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	52.13
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	55.89
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	56.85
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	60.26
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	63.40
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	69.34
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	79.57
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	82.22
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	88.32
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	105.11
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	107.96
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	123.32
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	137.00
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$	139.00

6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 154.29
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 167.93
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 169.34
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 186.48
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 190.09
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 206.79
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 251.76
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 259.08
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 283.67
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 289.38
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 301.47
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 308.85
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 355.71
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 374.50
6/17/2020	512852	Home Depot	Supplies - Maintenance	\$ 434.60
6/17/2020	512852	Home Depot	Supplies And Materials	\$ 552.63
6/17/2020	512853	Industrial Communications	Radio Service Agreement	\$ 5,280.00
6/17/2020	512854	JD Van Enterprises LLC	Reading Material	\$ 160.00
6/17/2020	512855	Johnson, Robert J	Graduation - Security	\$ 180.00
6/17/2020	512856	Kendall County	Misc Contracted Services	\$ 51,584.25
6/17/2020	512858	Knox Company	Supplies - Maintenance	\$ 29.00
6/17/2020	512858	Knox Company	Supplies - Maintenance	\$ 383.00
6/17/2020	512859	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 64.16
6/17/2020	512859	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 65.75
6/17/2020	512859	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 128.28
6/17/2020	512859	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 152.69
6/17/2020	512859	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 171.73
6/17/2020	512859	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 207.60

6/17/2020	512859	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 210.43
6/17/2020	512859	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 343.48
6/17/2020	512859	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 388.20
6/17/2020	512859	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 424.88
6/17/2020	512861	Marek, Barbara	Travel & Subsistence-Employees	\$ 150.00
6/17/2020	512862	Marks Fire Alarm Services LLC	Fire Alarm	\$ 285.00
6/17/2020	512864	Morrison Supply Company	Supplies - Maintenance	\$ 8.76
6/17/2020	512864	Morrison Supply Company	Supplies - Maintenance	\$ 12.70
6/17/2020	512864	Morrison Supply Company	Supplies - Maintenance	\$ 35.23
6/17/2020	512864	Morrison Supply Company	Supplies - Maintenance	\$ 46.07
6/17/2020	512864	Morrison Supply Company	Supplies - Maintenance	\$ 67.52
6/17/2020	512865	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 787.78
6/17/2020	512866	Office Depot	Instructional Supplies and Materials	\$ (713.58)
6/17/2020	512866	Office Depot	Instructional Supplies and Materials	\$ 71.38
6/17/2020	512866	Office Depot	Instructional Supplies and Materials	\$ 199.99
6/17/2020	512866	Office Depot	Supplies - Superintendent	\$ 228.61
6/17/2020	512866	Office Depot	Instructional Supplies and Materials	\$ 495.99
6/17/2020	512866	Office Depot	Instructional Supplies and Materials	\$ 713.58
6/17/2020	512866	Office Depot	Instructional Supplies and Materials	\$ 713.58
6/17/2020	512866	Office Depot	Instructional Supplies and Materials	\$ 753.25
6/17/2020	512866	Office Depot	Instructional Supplies and Materials	\$ 1,021.44
6/17/2020	512867	Patterson Capital Management	Investment Advisor	\$ 2,000.00
6/17/2020	512869	Quill LLC	Supplies And Materials	\$ (680.36)
6/17/2020	512869	Quill LLC	Instructional Supplies and Materials	\$ (509.90)
6/17/2020	512869	Quill LLC	Instructional Supplies and Materials	\$ 14.60
6/17/2020	512869	Quill LLC	Instructional Supplies and Materials	\$ 33.18
6/17/2020	512869	Quill LLC	Instructional Supplies and Materials	\$ 480.99
6/17/2020	512869	Quill LLC	Instructional Supplies and Materials	\$ 509.90
6/17/2020	512869	Quill LLC	Instructional Supplies and Materials	\$ 509.90
6/17/2020	512869	Quill LLC	Supplies And Materials	\$ 680.36
6/17/2020	512869	Quill LLC	Supplies And Materials	\$ 680.36

6/17/2020	512871	Reyna, Yvette D	Travel & Subsistence-Employees	\$ 79.00
6/17/2020	512872	Richardson, Melanie J	Travel - Superintendent	\$ 108.80
6/17/2020	512874	Rush Truck Centers Of Tx, LP	Parts	\$ (332.50)
6/17/2020	512874	Rush Truck Centers Of Tx, LP	Parts	\$ 55.90
6/17/2020	512874	Rush Truck Centers Of Tx, LP	Parts	\$ 1,007.68
6/17/2020	512876	Safari Book Online, LLC	Miscellaneous	\$ 4,990.00
6/17/2020	512878	School Specialty Inc.	Supplies And Materials	\$ 23.39
6/17/2020	512878	School Specialty Inc.	Instructional Supplies and Materials	\$ 884.52
6/17/2020	512879	Seillier, Joshua	Graduation - EMS	\$ 180.00
6/17/2020	512880	Su Casa Catering	Misc Oper Cost - Board	\$ 265.00
6/17/2020	512883	Teacher Created Materials, Inc	Supplies - Bilingual	\$ 111.99
6/17/2020	512883	Teacher Created Materials, Inc	Supplies - Bilingual	\$ 1,119.99
6/17/2020	512884	Terra Nova Violins, LLC	Equipment \$500<\$5,000	\$ 525.00
6/17/2020	512884	Terra Nova Violins, LLC	Equipment \$500<\$5,000	\$ 625.00
6/17/2020	512884	Terra Nova Violins, LLC	Supplies And Materials	\$ 1,199.97
6/17/2020	512884	Terra Nova Violins, LLC	Equipment \$500<\$5,000	\$ 1,650.00
6/17/2020	512886	Thompson & Horton LLP	Legal Services	\$ 487.50
6/17/2020	512886	Thompson & Horton LLP	Legal Services	\$ 3,900.00
6/17/2020	512887	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 262.25
6/17/2020	512887	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 263.64
6/17/2020	512887	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 484.33
6/17/2020	512888	Training LLC	Miscellaneous	\$ 350.00
6/17/2020	512889	United Rentals (n.a.), Inc.	Miscellaneous Operating Costs	\$ 1,620.38
6/17/2020	512890	University Of Texas Austin	Recruiting Travel	\$ 175.00
6/17/2020	512891	Villarreal, Cathryn J	Graduation - Security	\$ 180.00
6/17/2020	512892	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 271.50
6/17/2020	512892	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 913.50
6/17/2020	512892	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,675.05
6/17/2020	512893	Ward's Natural Science	Supplies And Materials	\$ 286.00
6/17/2020	512894	Waste Management Of Texas, Inc	Garbage	\$ 488.38
6/17/2020	512894	Waste Management Of Texas, Inc	Garbage	\$ 8,378.90

6/17/2020	512895	Wich, Steven J	Graduation - Deaf Inter / Video Streaming	\$ 1,935.00
6/17/2020	512895	Wich, Steven J	Graduation - Deaf Inter / Video Streaming	\$ 1,935.00
6/17/2020	512896	Worldwide Canine, Inc.	Canine Services	\$ 150.00
6/17/2020	512896	Worldwide Canine, Inc.	Canine Services	\$ 150.00
6/17/2020	512897	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
6/17/2020	512824	Autistic Treatment Center	Professional Services	\$ 7,228.12
6/17/2020	512873	Riverside Assessments, LLC	Testing Material	\$ 2,175.98
6/17/2020	512828	Brantley, Brian	Supplies and Materials	\$ 50.00
6/17/2020	512828	Brantley, Brian	Supplies and Materials	\$ 100.00
6/17/2020	512828	Brantley, Brian	Supplies and Materials	\$ 270.00
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 29.34
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 87.12
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 87.12
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 87.57
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 88.02
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 88.02
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 89.33
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 116.16
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 117.36
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 118.37
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 125.44
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 128.72
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 140.47
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 142.79
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 145.50
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 145.80
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 158.50
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 159.67
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 160.17
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 160.77
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 174.04
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 174.24
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 175.14

6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 176.04
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 176.04
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 187.49
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 189.21
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 200.10
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 200.10
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 202.01
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 218.85
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 224.79
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 229.14
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 232.32
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 289.43
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 293.81
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 322.74
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 338.23
6/17/2020	512837	Dean Dairy Corporation LLC	Food Cost	\$ 345.46
6/17/2020	512860	Liquid Environmental Solutions	Contracted Maintenance	\$ 308.53
6/17/2020	512860	Liquid Environmental Solutions	Contracted Maintenance	\$ 463.87
6/17/2020	512863	Mission Restaurant Supply	Contracted Maintenance	\$ 155.00
6/17/2020	512881	Systems Design	Supplies And Materials	\$ 165.28
6/17/2020	512881	Systems Design	Miscellaneous	\$ 360.00
6/17/2020	512881	Systems Design	Miscellaneous	\$ 360.00
6/17/2020	512881	Systems Design	Supplies And Materials	\$ 441.01
6/17/2020	512829	Burgett, Morgan	Miscellaneous Operating	\$ 5,000.00
6/17/2020	512839	D'Spain, Johnathan Rankin	Miscellaneous Operating	\$ 5,000.00
6/17/2020	8000000032	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$ (1.02)
6/17/2020	512821	ASCD	Principal - Dues Only	\$ 239.00
6/17/2020	512836	CuStumm Design & Tees, LLC	One Act Play- Ex. Curr. Materials & Supplies	\$ 250.95
6/17/2020	8000000032	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 0.76
6/17/2020	512884	Terra Nova Violins, LLC	Orchestra Instrument Rental -Repairs	\$ 1,350.00
6/17/2020	512838	Demco, Inc.	Library - Supplies & Materials	\$ 469.43
6/17/2020	512838	Demco, Inc.	Library - Equipment \$500<\$5,000	\$ 1,070.88
6/17/2020	512838	Demco, Inc.	Library - Supplies & Materials	\$ 1,551.08

6/17/2020	8000000032	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 142.52
6/17/2020	512875	Rydin Decal	Parking & Security- Supplies & Materials	\$ 34.90
6/17/2020	512875	Rydin Decal	Parking & Security- Supplies & Materials	\$ 1,131.20
6/17/2020	512857	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,050.00
6/17/2020	512869	Quill LLC	FCS - Supplies and Materials	\$ 241.06
6/17/2020	8000000032	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 68.21
6/17/2020	512852	Home Depot	Principal - Supplies	\$ 249.51
6/17/2020	512870	Really Good Stuff, Inc.	Supplies and Materials	\$ 87.98
6/17/2020	512846	Frost Bank	Other Debt Service Fees	\$ 16.90
6/17/2020	8000000000	Texas Investors Title LLC	NEW LAND TO BE PURCHASED FOR 22 BOND	\$ 5,000.00
6/17/2020	512882	TASB Risk Management Fund	Workers' Compensation	\$ 24,312.25
6/17/2020	512885	Texas FFA Association	FFA- Dues Only	\$ 12.00
6/17/2020	512885	Texas FFA Association	FFA- Dues Only	\$ 25.00
6/17/2020	512881	Systems Design	Other Liabilities- Merchant Fees	\$ 2,762.00
6/17/2020	512881	Systems Design	Other Liabilities- Merchant Fees	\$ 3,399.00
6/19/2020	8000000331	Association of Texas Professional Educators	Atpe	\$ 5,105.50
6/19/2020	8000000326	Boerne Education Foundation	Bef	\$ 861.00
6/19/2020	401701	Boerne Health Club	24/7 Health Club	\$ 856.27
6/19/2020	8000000327	Expert Pay	Expert Pay - Att Gen	\$ 4,619.45
6/19/2020	8000000328	FBS	Dependent Life Insurance	\$ 118.88
6/19/2020	8000000328	FBS	Accident +hl	\$ 178.95
6/19/2020	8000000328	FBS	Hospital Indemnity	\$ 218.10
6/19/2020	8000000328	FBS	Hospital Indemnity	\$ 242.88
6/19/2020	8000000328	FBS	Group Health & Life Insurance	\$ 490.60
6/19/2020	8000000328	FBS	Group Life Insurance - Emp	\$ 491.80
6/19/2020	8000000328	FBS	Hospital Indemnity	\$ 497.50
6/19/2020	8000000328	FBS	Ltd 180/180	\$ 826.62
6/19/2020	8000000328	FBS	Ltd 90/90	\$ 959.14
6/19/2020	8000000328	FBS	Accident +sickness	\$ 1,139.20
6/19/2020	8000000328	FBS	Group Health & Life Insurance	\$ 1,295.83
6/19/2020	8000000328	FBS	Hospital Indemnity	\$ 1,638.78

6/19/2020	8000000328	FBS	Accident Choice	\$ 1,748.96
6/19/2020	8000000328	FBS	Group Health & Life Insurance	\$ 1,768.73
6/19/2020	8000000328	FBS	Ltd 60/60	\$ 1,961.68
6/19/2020	8000000328	FBS	Long Term Disability 0/3	\$ 2,024.96
6/19/2020	8000000328	FBS	Group Health & Life Insurance	\$ 2,185.20
6/19/2020	8000000328	FBS	Masa	\$ 2,196.00
6/19/2020	8000000328	FBS	Cancer Advantage	\$ 2,285.11
6/19/2020	8000000328	FBS	Cancer Premium	\$ 3,380.77
6/19/2020	8000000328	FBS	Ltd 14/14	\$ 3,601.51
6/19/2020	8000000328	FBS	Vision Silver Insurance	\$ 3,751.00
6/19/2020	8000000328	FBS	Permanent Life Insurance	\$ 4,824.35
6/19/2020	8000000328	FBS	Mdlive	\$ 6,070.00
6/19/2020	8000000328	FBS	Vision Gold Insurance	\$ 6,542.00
6/19/2020	8000000328	FBS	Group Health & Life Insurance	\$ 8,062.98
6/19/2020	8000000328	FBS	Ltd 30/30	\$ 8,835.75
6/19/2020	8000000328	FBS	Dental Low Ppo	\$ 14,623.30
6/19/2020	8000000328	FBS	Dental Low Ppo	\$ 16,378.20
6/19/2020	8000000329	First Mark Credit Union	First Mark Credit Union	\$ 3,626.87
6/19/2020	8000000333	HSA Bank	Hsa Bank	\$ 24,762.64
6/19/2020	8000000325	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 678.32
6/19/2020	8000000325	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 678.32
6/19/2020	8000000325	Internal Revenue Service	Federal Income Taxes	\$ 17,155.89
6/19/2020	8000000325	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 69,454.96
6/19/2020	8000000325	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 69,454.96
6/19/2020	8000000325	Internal Revenue Service	Federal Income Taxes	\$ 345,570.63
6/19/2020	8000000330	NBS	Dependent Care	\$ 2,345.17
6/19/2020	8000000330	NBS	Roth 403b	\$ 6,611.00
6/19/2020	8000000330	NBS	Health Care	\$ 13,470.03
6/19/2020	8000000330	NBS	Annuities	\$ 45,012.00
6/19/2020	401703	Texas AFT	Tx Federation Of Teachers	\$ 105.00
6/19/2020	401702	Texas Classroom Teachers Assoc	Tcta	\$ 100.50
6/19/2020	401704	Trellis Company	Tgslc	\$ 567.00
6/20/2020	ACH/Check	BISD Employees	June 2020 Payroll	\$ 3,841,797.84
6/24/2020	512905	Assessment Intervention Management	Professional Services	\$ 1,722.50

6/24/2020	512905	Assessment Intervention Management	Professional Services	\$ 1,722.50
6/24/2020	512905	Assessment Intervention Management	Professional Services	\$ 2,372.50
6/24/2020	512905	Assessment Intervention Management	Guidance & Counseling Services	\$ 4,225.00
6/24/2020	512929	ESC Region 20	Travel & Subsistence-Employees	\$ 100.00
6/24/2020	512929	ESC Region 20	Travel & Subsistence-Employ	\$ 100.00
6/24/2020	512929	ESC Region 20	Travel & Subsistence-Employ	\$ 150.00
6/24/2020	512933	HighScope Educational Research Foundation	Travel & Subsistence-Employees	\$ 50.00
6/24/2020	512933	HighScope Educational Research Foundation	Travel & Subsistence-Employees	\$ 50.00
6/24/2020	512933	HighScope Educational Research Foundation	Travel & Subsistence-Employees	\$ 125.00
6/24/2020	512933	HighScope Educational Research Foundation	Travel & Subsistence-Employ	\$ 125.00
6/24/2020	512933	HighScope Educational Research Foundation	Travel & Subsistence-Employees	\$ 200.00
6/24/2020	512933	HighScope Educational Research Foundation	Travel & Subsistence-Employees	\$ 200.00
6/24/2020	512933	HighScope Educational Research Foundation	Travel & Subsistence-Employees	\$ 300.00
6/24/2020	512933	HighScope Educational Research Foundation	Travel & Subsistence-Employees	\$ 300.00
6/24/2020	512933	HighScope Educational Research Foundation	Travel & Subsistence-Employees	\$ 300.00
6/24/2020	512933	HighScope Educational Research Foundation	Travel & Subsistence-Employ	\$ 300.00
6/24/2020	512952	Texas Kids Home Therapy and Nursing	Professional Services	\$ 67.50
6/24/2020	512941	Matheson Tri-Gas, Inc.	Capital Equip - CTE CHS Programs	\$ 347.75
6/24/2020	512941	Matheson Tri-Gas, Inc.	Capital Equip - CTE CHS Programs	\$ 3,433.02
6/24/2020	512941	Matheson Tri-Gas, Inc.	Capital Equip - CTE CHS Programs	\$ 3,463.75
6/24/2020	512941	Matheson Tri-Gas, Inc.	Capital Equip - CTE CHS Programs	\$ 5,270.00

6/24/2020	512941	Matheson Tri-Gas, Inc.	Capital Equip - CTE CHS Programs	\$ 37,950.24
6/24/2020	512900	Acme Safe & Lock Company	Supplies - Maintenance	\$ 14.00
6/24/2020	512900	Acme Safe & Lock Company	Supplies - Maintenance	\$ 387.00
6/24/2020	512901	Agency 405	Dept Public Safety	\$ 108.00
6/24/2020	512903	Allison Enterprises, Inc.	Contracted Maintenance	\$ 59.16
6/24/2020	512903	Allison Enterprises, Inc.	Contracted Maintenance	\$ 73.10
6/24/2020	512903	Allison Enterprises, Inc.	Contracted Maintenance	\$ 101.64
6/24/2020	512903	Allison Enterprises, Inc.	Contracted Maintenance	\$ 115.80
6/24/2020	512903	Allison Enterprises, Inc.	Contracted Maintenance	\$ 132.30
6/24/2020	512903	Allison Enterprises, Inc.	Contracted Maintenance	\$ 134.68
6/24/2020	512903	Allison Enterprises, Inc.	Contracted Maintenance	\$ 148.84
6/24/2020	512903	Allison Enterprises, Inc.	Contracted Maintenance	\$ 186.60
6/24/2020	512903	Allison Enterprises, Inc.	Contracted Maintenance	\$ 236.00
6/24/2020	512903	Allison Enterprises, Inc.	Contracted Maintenance	\$ 391.76
6/24/2020	512903	Allison Enterprises, Inc.	Contracted Maintenance	\$ 422.10
6/24/2020	512903	Allison Enterprises, Inc.	Contracted Maintenance	\$ 434.70
6/24/2020	512903	Allison Enterprises, Inc.	Contracted Maintenance	\$ 552.00
6/24/2020	512903	Allison Enterprises, Inc.	Contracted Maintenance	\$ 560.70
6/24/2020	512904	Amsterdam Printing & Litho	Supplies And Materials	\$ 153.95
6/24/2020	512906	AT&T Mobility	Telephone Cell Phone	\$ 342.18
6/24/2020	512909	Boerne Auto Truck Supply, Inc.	Parts	\$ 2.20
6/24/2020	512909	Boerne Auto Truck Supply, Inc.	Parts	\$ 32.89
6/24/2020	512909	Boerne Auto Truck Supply, Inc.	Parts	\$ 39.63
6/24/2020	512909	Boerne Auto Truck Supply, Inc.	Parts	\$ 39.80
6/24/2020	512909	Boerne Auto Truck Supply, Inc.	Parts	\$ 54.71
6/24/2020	512909	Boerne Auto Truck Supply, Inc.	Parts	\$ 75.48
6/24/2020	512909	Boerne Auto Truck Supply, Inc.	Parts	\$ 76.53
6/24/2020	512909	Boerne Auto Truck Supply, Inc.	Parts	\$ 124.34
6/24/2020	512909	Boerne Auto Truck Supply, Inc.	Parts	\$ 152.60
6/24/2020	512909	Boerne Auto Truck Supply, Inc.	Parts	\$ 449.58
6/24/2020	512912	Boerne Printing	Supplies - Communications Office	\$ 104.00
6/24/2020	512913	CareerEco	Recruiting Travel	\$ 175.00
6/24/2020	512914	Cavender Chevrolet*oldsmobile	Parts	\$ 237.90
6/24/2020	512914	Cavender Chevrolet*oldsmobile	Parts	\$ 2,732.36
6/24/2020	512915	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$ 269.00

6/24/2020	512915	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	285.00
6/24/2020	512915	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	300.00
6/24/2020	512915	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	417.00
6/24/2020	512915	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	450.00
6/24/2020	512915	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	580.00
6/24/2020	512915	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	850.00
6/24/2020	512915	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	879.00
6/24/2020	512915	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	2,380.00
6/24/2020	512915	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	2,688.00
6/24/2020	512915	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	3,770.00
6/24/2020	512915	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	7,470.00
6/24/2020	512915	Century Music Systems, Inc.	THEATRE ARTS UPGRADE	\$	7,540.00
6/24/2020	512917	Circle H Signs & Banners, Inc.	Supplies - Maintenance	\$	872.00
6/24/2020	512918	City Electric Supply Company	Supplies - Maintenance	\$	4.64
6/24/2020	512921	City Of Boerne Utilities	Natural Gas	\$	28.24
6/24/2020	512921	City Of Boerne Utilities	Sewer	\$	115.20
6/24/2020	512919	City Of Boerne Utilities	Natural Gas	\$	214.51
6/24/2020	512920	City Of Boerne Utilities	Natural Gas	\$	258.10
6/24/2020	512921	City Of Boerne Utilities	Water	\$	418.95
6/24/2020	512920	City Of Boerne Utilities	Sewer	\$	1,132.94
6/24/2020	512920	City Of Boerne Utilities	Water	\$	2,116.22
6/24/2020	512919	City Of Boerne Utilities	Water	\$	2,904.73
6/24/2020	512919	City Of Boerne Utilities	Sewer	\$	3,208.22
6/24/2020	512920	City Of Boerne Utilities	Electricity	\$	16,483.97
6/24/2020	512919	City Of Boerne Utilities	Electricity	\$	19,802.15
6/24/2020	512923	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	290.70
6/24/2020	512923	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	319.60
6/24/2020	512923	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	339.60
6/24/2020	512923	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	377.35
6/24/2020	512923	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	1,898.65

6/24/2020	512924	CTWP	COPY CHARGE FOR KYOCERA	\$ 1,110.84
6/24/2020	512925	Dante Klar Media Group, Inc	Discretionary	\$ 2,160.00
6/24/2020	512926	Deaf Interpreter Services, Inc	Graduation - Deaf Inter / Video Streaming	\$ 768.75
6/24/2020	512926	Deaf Interpreter Services, Inc	Graduation - Deaf Inter / Video Streaming	\$ 768.75
6/24/2020	512929	ESC Region 20	Travel & Subsistence-Employees	\$ 25.00
6/24/2020	512929	ESC Region 20	Section 504 Travel	\$ 75.00
6/24/2020	512930	Ewald Kubota Inc.	Equipment \$500<\$5,000	\$ 753.00
6/24/2020	512931	Flinn Scientific Inc.	Science Supplies and Materials	\$ 23.76
6/24/2020	512932	Heavy Duty Bus Parts, Inc.	Parts	\$ 225.48
6/24/2020	512934	Hill Country Overhead Door	Instructional Supplies and Materials	\$ 1,475.00
6/24/2020	512935	Home Depot	Supplies - Maintenance	\$ 166.28
6/24/2020	512935	Home Depot	Supplies - Maintenance	\$ 173.24
6/24/2020	512937	Ingersoll-Rand Company	Contracted Maintenance	\$ 521.16
6/24/2020	512938	Insco Distributing, Inc.	Supplies - Maintenance	\$ (42.81)
6/24/2020	512938	Insco Distributing, Inc.	Supplies - Maintenance	\$ 2.47
6/24/2020	512938	Insco Distributing, Inc.	Supplies - Maintenance	\$ 3.32
6/24/2020	512938	Insco Distributing, Inc.	Supplies - Maintenance	\$ 42.81
6/24/2020	512938	Insco Distributing, Inc.	Supplies - Maintenance	\$ 97.06
6/24/2020	512938	Insco Distributing, Inc.	Supplies - Maintenance	\$ 196.00
6/24/2020	512938	Insco Distributing, Inc.	Supplies - Maintenance	\$ 196.72
6/24/2020	512938	Insco Distributing, Inc.	Supplies - Maintenance	\$ 540.00
6/24/2020	512940	Marks Fire Alarm Services LLC	Fire Alarm	\$ 15,275.00
6/24/2020	512941	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 41.55
6/24/2020	512941	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 55.40
6/24/2020	512945	Netsync Network Solutions	Supplies - Superintendent	\$ 3,074.54
6/24/2020	512946	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 396.00
6/24/2020	512946	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 419.00
6/24/2020	512946	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,032.00
6/24/2020	512946	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,094.00
6/24/2020	512946	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,126.00
6/24/2020	512946	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,264.00
6/24/2020	512946	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,319.00
6/24/2020	512946	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,335.00

6/24/2020	512946	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,488.00
6/24/2020	512946	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 2,097.00
6/24/2020	512946	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 7,800.00
6/24/2020	512947	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 55.00
6/24/2020	512947	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 230.30
6/24/2020	512947	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 269.00
6/24/2020	512947	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 1,539.68
6/24/2020	512948	School Specialty Inc.	Supplies And Materials	\$ 41.58
6/24/2020	512950	Siteone Landscape Supply	Supplies - Maintenance	\$ 701.65
6/24/2020	512951	TASBO	Travel & Subsistence-Employees	\$ 350.00
6/24/2020	512953	Texas School Public Relations Association	Dues Only	\$ 175.00
6/24/2020	512956	Tuba Exchange	Equipment - Band	\$ 4,000.00
6/24/2020	512957	W. W. Tire Co.	White Fleet Repairs	\$ 147.00
6/24/2020	512957	W. W. Tire Co.	White Fleet Repairs	\$ 679.00
6/24/2020	512943	Mindscaapes Behavioral Health	Miscellaneous Contracted Svs	\$ 506.25
6/24/2020	512944	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 206.58
6/24/2020	512944	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 206.58
6/24/2020	512944	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 206.58
6/24/2020	512944	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 206.58
6/24/2020	512944	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 206.58
6/24/2020	512944	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 206.58
6/24/2020	512944	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 206.58
6/24/2020	512944	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 206.58
6/24/2020	512944	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 206.83
6/24/2020	512944	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 206.83
6/24/2020	512944	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 206.83
6/24/2020	512944	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 206.87
6/24/2020	512948	School Specialty Inc.	Supplies and Materials	\$ 35.28
6/24/2020	512948	School Specialty Inc.	Supplies and Materials	\$ 294.00
6/24/2020	512902	Albiar, Kristen	Active Students Pre-Paid Accounts	\$ 107.85
6/24/2020	512927	Dean Dairy Corporation LLC	Summer School - Food	\$ 27.47
6/24/2020	512927	Dean Dairy Corporation LLC	Summer School - Food	\$ 68.08
6/24/2020	512927	Dean Dairy Corporation LLC	Summer School - Food	\$ 68.23
6/24/2020	512927	Dean Dairy Corporation LLC	Summer School - Food	\$ 81.51

6/24/2020	512927	Dean Dairy Corporation LLC	Summer School - Food	\$ 81.81
6/24/2020	512927	Dean Dairy Corporation LLC	Summer School - Food	\$ 136.45
6/24/2020	512939	Labatt Food Service LLC	Summer School - Non-Food	\$ 60.18
6/24/2020	512939	Labatt Food Service LLC	Summer School - Non-Food	\$ 156.62
6/24/2020	512939	Labatt Food Service LLC	Summer School - Non-Food	\$ 283.00
6/24/2020	512939	Labatt Food Service LLC	Summer School - Food	\$ 326.97
6/24/2020	512939	Labatt Food Service LLC	Summer School - Food	\$ 531.29
6/24/2020	512939	Labatt Food Service LLC	Summer School - Food	\$ 683.30
6/24/2020	512939	Labatt Food Service LLC	Summer School - Food	\$ 1,473.85
6/24/2020	512954	THOA, Inc.	Staff Travel	\$ 289.00
6/24/2020	512929	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
6/24/2020	512929	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
6/24/2020	512929	ESC Region 20	Travel & Subsistence-Employees	\$ 135.00
6/24/2020	512929	ESC Region 20	Travel & Subsistence-Employees	\$ 270.00
6/24/2020	512942	Matson, Aubrey N	Miscellaneous Contracted Svs	\$ 100.00
6/24/2020	512942	Matson, Aubrey N	Miscellaneous Contracted Svs	\$ 100.00
6/24/2020	512910	Boerne Education Foundation	BEF Grants- Donations	\$ 1,238.86
6/24/2020	512911	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 211.98
6/24/2020	512910	Boerne Education Foundation	BEF Grants- Donations	\$ 72.54
6/24/2020	512917	Circle H Signs & Banners, Inc.	Athletic Championship Banner-Ex.Curr. Material	\$ 144.00
6/24/2020	512936	Image Maker 4u, Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 125.00
6/24/2020	512936	Image Maker 4u, Inc.	Concession - Equipment \$500<\$5,000	\$ 700.00
6/24/2020	512956	Tuba Exchange	Band - Ex. Curr Supplies & Materials	\$ 250.00
6/24/2020	512956	Tuba Exchange	Band - Ex. Curr Supplies & Materials	\$ 1,000.00
6/24/2020	512910	Boerne Education Foundation	BEF - Donations	\$ 80.67
6/24/2020	512910	Boerne Education Foundation	BEF Grant Revenue	\$ 411.49
6/24/2020	512910	Boerne Education Foundation	BEF Grant Revenue	\$ 169.16
6/24/2020	512922	College Board Ap Services	Testing Material	\$ 105,852.00
6/24/2020	512910	Boerne Education Foundation	BEF Grant - Donations	\$ 363.34
6/24/2020	512916	Chancellor, Stacy Ann	Pep Squad - Uniforms	\$ 475.00
6/24/2020	512910	Boerne Education Foundation	BEF Grant - Donations	\$ 631.99

6/24/2020	512910	Boerne Education Foundation	Gifts & Bequests	\$ 10,970.96
6/24/2020	512928	Delcom Group, L.P.	Supplies and Materials	\$ 5,600.00
6/24/2020	512899	3sixty Integrated	Professional Services	\$ 4,200.00
6/24/2020	512908	Blick Art Materials	General Supplies	\$ 192.49
6/24/2020	512908	Blick Art Materials	General Supplies	\$ 192.50
6/24/2020	512949	ShadePro L.L.C.	Bldg Improve	\$ 1,990.00
6/24/2020	512949	ShadePro L.L.C.	Bldg Improve	\$ 5,240.00
6/24/2020	512949	ShadePro L.L.C.	Bldg Improve	\$ 5,500.00
6/24/2020	512949	ShadePro L.L.C.	Bldg Improve	\$ 7,110.00
6/24/2020	512949	ShadePro L.L.C.	Bldg Improve	\$ 11,480.00
6/24/2020	512949	ShadePro L.L.C.	Bldg Improve	\$ 13,218.00
6/24/2020	512907	Barnes & Noble Inc.	Student Council-Ex.Curr. Supplies & Materials	\$ 256.00
6/24/2020	512936	Image Maker 4u, Inc.	FCA - Supply Exp >\$500	\$ 700.00
6/24/2020	8000000334	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 7.25
6/24/2020	8000000334	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 7.25
6/24/2020	8000000334	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 31.00
6/24/2020	8000000334	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 31.00
6/24/2020	512955	Tivy High School	Miscellaneous Contracted Svs	\$ 1,808.41
6/25/2020	8000000206	Moy Tarin Ramirez Engineers	Professional Services	\$ 246.87
6/26/2020	8000000033	Citibank	Supplies And Materials	\$ 222.20
6/26/2020	8000000033	Citibank	Miscellaneous	\$ (4,990.00)
6/26/2020	8000000033	Citibank	Misc Operating Expenses	\$ 12.56
6/26/2020	8000000033	Citibank	Supplies And Materials	\$ 13.22
6/26/2020	8000000033	Citibank	Supplies - Communications Office	\$ 14.95
6/26/2020	8000000033	Citibank	Supplies And Materials	\$ 29.60
6/26/2020	8000000033	Citibank	Miscellaneous Operating	\$ 29.99
6/26/2020	8000000033	Citibank	Miscellaneous Operating	\$ 48.50
6/26/2020	8000000033	Citibank	Supplies And Materials	\$ 49.36
6/26/2020	8000000033	Citibank	Supplies - Communications Office	\$ 65.78
6/26/2020	8000000033	Citibank	Instructional Supplies and Materials	\$ 65.89
6/26/2020	8000000033	Citibank	Miscellaneous Operating	\$ 77.45
6/26/2020	8000000033	Citibank	Fees Only	\$ 82.50
6/26/2020	8000000033	Citibank	Supplies And Materials	\$ 86.40
6/26/2020	8000000033	Citibank	Miscellaneous Operating Costs	\$ 100.45

6/26/2020	8000000033	Citibank	Fingerprinting Vouchers	\$ 147.75
6/26/2020	8000000033	Citibank	Supplies And Materials	\$ 151.36
6/26/2020	8000000033	Citibank	Miscellaneous Operating	\$ 221.38
6/26/2020	8000000033	Citibank	Travel & Subsistence-Employees	\$ 370.00
6/26/2020	8000000033	Citibank	Natural Gas	\$ 665.09
6/26/2020	8000000033	Citibank	Electricity	\$ 2,681.40
6/26/2020	8000000033	Citibank	Electricity	\$ 17,285.08
6/26/2020	8000000033	Citibank	Travel & Subsistence-Employees	\$ 123.64
6/26/2020	8000000033	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$ (1,054.00)
6/26/2020	8000000033	Citibank	Environmental Science - Ex. Curr. Student Travel	\$ (548.75)
6/26/2020	8000000033	Citibank	Environmental Science - Ex. Curr. Student Travel	\$ (120.00)
6/26/2020	8000000033	Citibank	Principal - School Office Supplies & Materials	\$ 17.98
6/26/2020	8000000033	Citibank	Principal-Misc. Expenses-includes Food	\$ 77.95
6/26/2020	8000000033	Citibank	Principal-Misc. Expenses-includes Food	\$ 90.00
6/26/2020	8000000033	Citibank	Principal-Misc. Expenses-includes Food	\$ 1,500.00
6/26/2020	8000000033	Citibank	Principal - School Office Supplies & Materials	\$ 25.79
6/26/2020	8000000033	Citibank	Principal - Other Food purchases	\$ 102.75
6/26/2020	8000000033	Citibank	Principal - Other Food purchases	\$ 144.94
6/26/2020	8000000033	Citibank	Principal - School Office Supplies & Materials	\$ 194.02
6/26/2020	8000000033	Citibank	Principal - Instructional Supplies & Materials	\$ 82.56
6/26/2020	8000000033	Citibank	PTO Donations - Instructional Supplies	\$ 153.08
6/26/2020	8000000033	Citibank	Falcon Funds - Supplies And Materials	\$ (221.91)

6/26/2020	8000000033	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$ (3.78)
6/26/2020	8000000033	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$ 24.80
6/26/2020	8000000033	Citibank	Falcon Funds - Miscellaneous Operating	\$ 24.81
6/26/2020	8000000033	Citibank	Falcon Funds - Miscellaneous Operating	\$ 24.97
6/26/2020	8000000033	Citibank	Falcon Funds - Miscellaneous Operating	\$ 24.97
6/26/2020	8000000033	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$ 24.98
6/26/2020	8000000033	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$ 24.98
6/26/2020	8000000033	Citibank	Grant Math/Science - Instructional Materials	\$ 43.89
6/26/2020	8000000033	Citibank	Grant Math/Science - Instructional Materials	\$ 45.64
6/26/2020	8000000033	Citibank	Principal - Food for Staff Meetings	\$ 62.90
6/26/2020	8000000033	Citibank	Grant Math/Science - Instructional Materials	\$ 65.68
6/26/2020	8000000033	Citibank	Falcon Funds - Supplies And Materials	\$ 205.00
6/26/2020	8000000033	Citibank	Falcon Funds - Supplies And Materials	\$ 221.91
6/26/2020	8000000033	Citibank	Principal - School Office Supplies & Materials	\$ 239.94
6/26/2020	8000000033	Citibank	Principal - Food for Staff Meetings	\$ 36.00
6/26/2020	8000000033	Citibank	Principal - Food for Staff Meetings	\$ 36.00
6/26/2020	8000000033	Citibank	Principal - School Office Supplies & Materials	\$ 34.29
6/26/2020	8000000033	Citibank	Principal - Food for Staff Meetings	\$ 112.50
6/26/2020	8000000033	Citibank	Principal - School Office Supplies & Materials	\$ 136.02

6/26/2020	8000000033	Citibank	Principal - School Office Supplies & Materials	\$ 9.00
6/26/2020	8000000033	Citibank	Principal-Misc. Expenses including Food	\$ 16.67
6/26/2020	8000000033	Citibank	Principal - School Office Supplies & Materials	\$ 20.94
6/26/2020	8000000033	Citibank	Principal - School Office Supplies & Materials	\$ 45.00
6/26/2020	8000000033	Citibank	Band - Ex, Curr. Supplies & Materials	\$ 71.85
6/26/2020	8000000033	Citibank	Principal-Misc. Expenses including Food	\$ 174.75
6/26/2020	8000000033	Citibank	Principal-Misc. Expenses including Food	\$ 174.75
6/26/2020	8000000033	Citibank	Principal-Misc. Expenses including Food	\$ 246.56
6/26/2020	8000000033	Citibank	Travel & Subsistence-Employees	\$ 20.00
6/26/2020	8000000033	Citibank	Miscellaneous Operating	\$ 48.62
6/26/2020	8000000033	Citibank	Travel & Subsistence-Employees	\$ 120.00
6/26/2020	8000000033	Citibank	Miscellaneous Operating	\$ 161.21
6/26/2020	8000000033	Citibank	Staff Meeting & Misc Expenses	\$ 70.75
6/26/2020	8000000033	Citibank	Staff Meeting & Misc Expenses	\$ 76.87
6/26/2020	8000000033	Citibank	Staff Meeting & Misc Expenses	\$ 186.52
6/26/2020	8000000033	Citibank	Miscellaneous Operating	\$ 31.98
6/26/2020	8000000033	Citibank	Miscellaneous Operating	\$ 41.85
6/26/2020	8000000033	Citibank	Principal - Supplies And Materials	\$ 76.59
6/26/2020	8000000033	Citibank	Miscellaneous Operating	\$ 84.44
6/26/2020	8000000033	Citibank	Miscellaneous Operating	\$ 95.96
6/26/2020	8000000033	Citibank	Miscellaneous Operating	\$ 121.69
6/26/2020	8000000033	Citibank	Principal - Other Costs	\$ 195.36
6/26/2020	8000000033	Citibank	National Honor Society - Misc. Operating Expenses	\$ 264.60
6/26/2020	8000000033	Citibank	Nat'l English Honor Society- Ex.Curr.Supplies	\$ 353.50
6/29/2020	508743	Farris, Callie	Travel & Subsistence-Employees	\$ (25.10)
6/29/2020	511144	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$ (80.88)

6/29/2020	511429	Guerra, Justin	Game Officials	\$ (150.00)
6/29/2020	511451	Martin, Rowland	Game Officials	\$ (110.00)
6/29/2020	509894	Wade, Tyler	Professional Services	\$ (120.00)
6/29/2020	512861	Marek, Barbara	Travel & Subsistence-Employees	\$ (150.00)
6/29/2020	510564	Caudill, Charlotte	BOA - Do not amend	\$ (75.00)
6/29/2020	507855	Graves, Lynnese H	FCCLA - Ex. Curr. Student Travel	\$ (51.12)
6/30/2020	512981	ESC Region 20	Travel & Subsistence-Employ	\$ 25.00
6/30/2020	512981	ESC Region 20	Travel & Subsistence-Employ	\$ 25.00
6/30/2020	512981	ESC Region 20	Travel & Subsistence-Employ	\$ 75.00
6/30/2020	512981	ESC Region 20	Travel & Subsistence-Employ	\$ 75.00
6/30/2020	512982	Farris, Callie	Travel & Subsistence-Employees	\$ 25.10
6/30/2020	513001	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$ 80.88
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 74.09
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 6,944.39
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 8,065.60
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 1,703.86
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 2,646.01
6/30/2020	512958	Amazon.com Services, Inc.	Supplies And Materials	\$ 134.80
6/30/2020	512958	Amazon.com Services, Inc.	Supplies And Materials	\$ 134.80
6/30/2020	512959	Ayer, Philip D	Game Officials	\$ 100.00
6/30/2020	512961	Baptiste, Lindon	Game Officials	\$ 170.00
6/30/2020	512962	Bishop, Daniel	Game Officials	\$ 100.00
6/30/2020	512973	Debose, Larence R.	Game Officials	\$ 170.00
6/30/2020	512974	DeJute, Dane P.	Game Officials	\$ 130.00
6/30/2020	512976	Dinh, Toan	Game Officials	\$ 130.00
6/30/2020	512978	Eckert, Daniel	Game Officials	\$ 90.00
6/30/2020	512984	Folmar, Larry	Game Officials	\$ 140.00
6/30/2020	512987	Guerra, Justin	Game Officials	\$ 150.00
6/30/2020	512994	Knoll, Paul Louis	Game Officials	\$ 100.00
6/30/2020	512997	Martin, Rowland	Game Officials	\$ 110.00
6/30/2020	512998	Martinez, Juian	Game Officials	\$ 170.00
6/30/2020	513000	Mckenney, Warren	Game Officials	\$ 100.00
6/30/2020	513007	Oliva, Blake A	Game Officials	\$ 130.00
6/30/2020	513008	Portillo, Levi	Game Officials	\$ 130.00
6/30/2020	513011	Rodriguez, Alejandro	Game Officials	\$ 160.00

6/30/2020	513013	San Antonio Softball Chapter	Game Officials	\$	350.00
6/30/2020	513014	Sandoval, Edward	Game Officials	\$	160.00
6/30/2020	513019	Stewart, Claude	Game Officials	\$	140.00
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$	25.55
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$	1,061.84
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$	1,117.20
6/30/2020	513022	University Of Texas At Austin	Other Revnue-Playoffs	\$	541.12
6/30/2020	513024	Villafana, Jose Guadalupe	Game Officials	\$	100.00
6/30/2020	513025	Wade, Tyler	Professional Services	\$	120.00
6/30/2020	513026	Ward, Bradley B	Game Officials	\$	160.00
6/30/2020	513027	Wicker, Joe	Game Officials	\$	160.00
6/30/2020	513028	Williams, Travis	Game Officials	\$	240.00
6/30/2020	512958	Amazon.com Services, Inc.	Supplies And Materials	\$	145.04
6/30/2020	512991	Hillyard, Inc.	Custodial Supplies for COVID19	\$	992.88
6/30/2020	512991	Hillyard, Inc.	Custodial Supplies for COVID19	\$	1,357.55
6/30/2020	512991	Hillyard, Inc.	Custodial Supplies for COVID19	\$	2,715.10
6/30/2020	512991	Hillyard, Inc.	Custodial Supplies for COVID19	\$	11,700.00
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$	41.17
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$	351.87
6/30/2020	512958	Amazon.com Services, Inc.	Supplies And Materials	\$	7.99
6/30/2020	512958	Amazon.com Services, Inc.	Supplies And Materials	\$	8.99
6/30/2020	512958	Amazon.com Services, Inc.	Supplies And Materials	\$	10.22
6/30/2020	512958	Amazon.com Services, Inc.	Supplies - Communications Office	\$	18.59
6/30/2020	512958	Amazon.com Services, Inc.	Supplies And Materials	\$	23.97
6/30/2020	512958	Amazon.com Services, Inc.	Supplies And Materials	\$	48.00
6/30/2020	512958	Amazon.com Services, Inc.	Supplies - Communications Office	\$	157.79
6/30/2020	512958	Amazon.com Services, Inc.	Reading Material	\$	454.80
6/30/2020	512960	Azteca Designs, Inc.	Floor Refinishing	\$	21,994.00
6/30/2020	512960	Azteca Designs, Inc.	Floor Refinishing	\$	33,280.00
6/30/2020	512963	Boerne Auto Truck Supply, Inc.	Parts	\$	(3,149.00)
6/30/2020	512963	Boerne Auto Truck Supply, Inc.	Parts	\$	(145.77)
6/30/2020	512963	Boerne Auto Truck Supply, Inc.	Parts	\$	3,466.96
6/30/2020	512963	Boerne Auto Truck Supply, Inc.	Parts	\$	4,599.00
6/30/2020	512964	Boerne Printing	Supplies And Materials	\$	106.00

6/30/2020	512964	Boerne Printing	Campus Admin Supplies and Materials	\$ 106.00
6/30/2020	512964	Boerne Printing	Supplies And Materials	\$ 106.00
6/30/2020	512964	Boerne Printing	Supplies And Materials	\$ 212.00
6/30/2020	512964	Boerne Printing	Supplies and Materials	\$ 212.00
6/30/2020	512964	Boerne Printing	Supplies And Materials	\$ 318.00
6/30/2020	512964	Boerne Printing	Supplies And Materials	\$ 318.00
6/30/2020	512964	Boerne Printing	Supplies And Materials	\$ 530.00
6/30/2020	512964	Boerne Printing	Supplies And Materials	\$ 742.00
6/30/2020	512965	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 67.50
6/30/2020	512965	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 67.50
6/30/2020	512967	Cenergistic	CENERGISTICS	\$ 21,000.00
6/30/2020	512967	Cenergistic	CENERGISTICS	\$ 21,000.00
6/30/2020	512967	Cenergistic	CENERGISTICS	\$ 21,000.00
6/30/2020	512967	Cenergistic	CENERGISTICS	\$ 21,000.00
6/30/2020	512968	Chalk's Truck Parts Inc.	Parts	\$ 4,558.55
6/30/2020	512969	City Electric Supply Company	Supplies - Maintenance	\$ (3.66)
6/30/2020	512969	City Electric Supply Company	Supplies - Maintenance	\$ (1.96)
6/30/2020	512969	City Electric Supply Company	Furn & Equip>\$5000	\$ 4,196.25
6/30/2020	512970	City Of Boerne Utilities	Sewer	\$ 503.28
6/30/2020	512970	City Of Boerne Utilities	Natural Gas	\$ 531.28
6/30/2020	512970	City Of Boerne Utilities	Water	\$ 915.10
6/30/2020	512970	City Of Boerne Utilities	Electricity	\$ 10,014.31
6/30/2020	512971	ControlScan Inc.	Miscellaneous Contracted Svs	\$ 78.89
6/30/2020	512971	ControlScan Inc.	Miscellaneous Contracted Svs	\$ 78.89
6/30/2020	512971	ControlScan Inc.	Miscellaneous Contracted Svs	\$ 78.89
6/30/2020	512971	ControlScan Inc.	Miscellaneous Contracted Svs	\$ 288.36
6/30/2020	512975	Dell Marketing Lp	General Supplies	\$ 909.72
6/30/2020	512975	Dell Marketing Lp		\$ 909.72
6/30/2020	512975	Dell Marketing Lp	General Supplies	\$ 1,129.00
6/30/2020	512975	Dell Marketing Lp		\$ 1,129.00
6/30/2020	512979	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 209.31
6/30/2020	512979	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 340.87
6/30/2020	512979	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 611.76
6/30/2020	512979	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 723.59

6/30/2020	512979	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 813.88
6/30/2020	512981	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
6/30/2020	512981	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
6/30/2020	512981	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
6/30/2020	512981	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
6/30/2020	512981	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
6/30/2020	512981	ESC Region 20	Dyslexia Travel & Subsistence	\$ 75.00
6/30/2020	8000000057	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
6/30/2020	512983	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 967.35
6/30/2020	512983	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$ 1,253.79
6/30/2020	512986	Guadalupe-Blanco River Authority	Water	\$ 5,046.11
6/30/2020	512988	Heavy Duty Bus Parts, Inc.	Parts	\$ 1,708.75
6/30/2020	512989	Herff Jones	Supplies And Materials	\$ 21.35
6/30/2020	512989	Herff Jones	Supplies And Materials	\$ 57.00
6/30/2020	512989	Herff Jones	Supplies And Materials	\$ 112.20
6/30/2020	512989	Herff Jones	Supplies And Materials	\$ 425.00
6/30/2020	512989	Herff Jones	Supplies And Materials	\$ 425.00
6/30/2020	512989	Herff Jones	Supplies And Materials	\$ 425.00
6/30/2020	512989	Herff Jones	Supplies And Materials	\$ 500.00
6/30/2020	512989	Herff Jones	Supplies And Materials	\$ 1,309.50
6/30/2020	512990	Hillje Music Centers LLC	Orchestra Repairs	\$ 30.00
6/30/2020	512990	Hillje Music Centers LLC	Orchestra Repairs	\$ 35.00
6/30/2020	512990	Hillje Music Centers LLC	Orchestra Repairs	\$ 35.00
6/30/2020	512990	Hillje Music Centers LLC	Orchestra Repairs	\$ 45.00
6/30/2020	512990	Hillje Music Centers LLC	Orchestra Repairs	\$ 45.00
6/30/2020	512990	Hillje Music Centers LLC	Orchestra Repairs	\$ 50.00
6/30/2020	512990	Hillje Music Centers LLC	Orchestra Repairs	\$ 55.00
6/30/2020	512990	Hillje Music Centers LLC	Orchestra Repairs	\$ 70.00
6/30/2020	512990	Hillje Music Centers LLC	Orchestra Repairs	\$ 70.00
6/30/2020	512990	Hillje Music Centers LLC	Orchestra Repairs	\$ 70.00
6/30/2020	512990	Hillje Music Centers LLC	Orchestra Repairs	\$ 90.00
6/30/2020	512990	Hillje Music Centers LLC	Orchestra Repairs	\$ 155.00
6/30/2020	512990	Hillje Music Centers LLC	Orchestra Repairs	\$ 350.00
6/30/2020	512990	Hillje Music Centers LLC	Equipment \$500<\$5,000	\$ 2,240.00
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$ 3.85

6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	3.85
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	3.88
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	4.80
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	4.88
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	4.88
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	4.88
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	5.34
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	5.34
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	6.10
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	6.10
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	6.66
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	6.66
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	6.73
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	6.73
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	7.70
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	7.70
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	7.76
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	8.02
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	8.06
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	8.06
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	8.88
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	9.76
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	9.76
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	9.76
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	10.43
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	10.64
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	10.68
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	11.42
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	11.55
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	11.55
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	11.55
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	11.55
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	11.55
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	11.64
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	11.64

6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	13.32
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	13.46
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	14.64
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	14.64
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	14.64
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	14.64
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	14.64
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	14.64
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	14.76
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	14.76
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	14.76
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	14.94
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	15.36
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	15.60
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	15.60
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	16.40
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	17.70
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	18.07
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	18.07
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	18.15
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	18.24
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	18.24
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	18.55
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	18.83
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	18.90
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	18.90
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	19.08
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	19.40
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	19.44
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	19.66
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	20.05
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	20.19
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	20.80
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	21.85
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	22.27

6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	22.86
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	24.40
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	24.40
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	24.40
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	24.40
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	24.40
6/30/2020	512991	Hillyard, Inc.	FES Supplies - Custodial	\$	24.40
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	24.40
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	24.40
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	26.15
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	26.64
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	26.95
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	27.12
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	29.49
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	29.49
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	30.42
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	30.59
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	30.63
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	30.72
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	30.84
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	31.20
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	31.20
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	33.15
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	33.52
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	34.00
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	34.16
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	34.26
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	36.14
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	36.48
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	36.48
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	37.88
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	38.16
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	38.62
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	44.28
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	44.28

6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	45.60
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	48.80
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	48.80
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	48.80
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	48.80
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	49.20
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	49.80
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	49.80
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	49.80
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	49.80
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	51.05
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	52.00
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	52.64
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	52.64
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	53.10
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	54.20
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	54.72
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	55.02
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	55.42
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	55.42
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	55.50
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	56.49
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	57.00
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	58.56
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	58.56
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	60.80
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	61.63
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	61.63
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	61.68
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	61.68
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	63.36
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	67.84
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	68.43
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	68.52
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	71.00

6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	72.96
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	73.20
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	73.36
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	73.36
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	75.16
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	75.32
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	75.32
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	75.60
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	75.60
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	75.76
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	75.76
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	77.10
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	78.00
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	78.08
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	78.30
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	78.45
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	82.96
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	82.96
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	83.20
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	83.76
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	83.76
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	83.76
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	83.76
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	86.32
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	90.35
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	90.75
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	91.20
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	91.20
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	93.87
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	93.88
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	93.96
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	96.48
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	96.48
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	96.48
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	97.56

6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	97.56
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	98.30
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	99.48
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	100.44
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	100.56
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	102.00
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	104.30
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	104.30
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	104.60
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	105.28
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	105.28
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	106.92
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	108.42
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	109.62
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	112.98
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	112.98
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	119.60
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	119.60
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	120.60
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	121.60
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	122.00
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	122.52
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	125.64
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	127.52
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	136.86
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	144.72
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	149.50
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	151.52
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	151.52
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	151.52
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	153.55
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	153.60
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	154.48
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	154.48
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	154.48

6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	157.92
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	157.92
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	158.88
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	166.08
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	166.26
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	167.52
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	180.70
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	184.26
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	189.40
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	191.28
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	192.96
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	192.96
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	196.90
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	201.12
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	209.20
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	245.90
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	254.58
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	254.58
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	263.20
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	263.20
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	274.08
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	276.16
6/30/2020	512991	Hillyard, Inc.	VRES Supplies - Custodial	\$	289.44
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	307.10
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	308.40
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	316.00
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$	318.80
6/30/2020	512991	Hillyard, Inc.	CO Supplies - Custodial	\$	318.80
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	328.30
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	361.80
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	368.52
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$	418.80
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$	424.30
6/30/2020	512991	Hillyard, Inc.	Supplies - Custodial	\$	443.90
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$	462.60

6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$ 482.40
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$ 493.04
6/30/2020	512991	Hillyard, Inc.	KES Supplies - Custodial	\$ 493.04
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$ 510.08
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$ 523.00
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$ 637.60
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$ 670.40
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$ 784.50
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$ 848.60
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$ 921.30
6/30/2020	512991	Hillyard, Inc.	CES Supplies - Custodial	\$ 986.08
6/30/2020	512991	Hillyard, Inc.	BHS Supplies - Custodial	\$ 1,060.75
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$ 1,535.50
6/30/2020	512991	Hillyard, Inc.	BMSN Summer Supplies - Custodial	\$ 1,540.75
6/30/2020	512991	Hillyard, Inc.	CHS Supplies - Custodial	\$ 1,848.90
6/30/2020	512992	Insco Distributing, Inc.	Supplies - Maintenance	\$ 360.00
6/30/2020	512995	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,089.45
6/30/2020	512995	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 3,296.64
6/30/2020	512999	McCullough, Erika Nicole	Unclaimed Property Payable	\$ 196.87
6/30/2020	513002	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 293.53
6/30/2020	513003	Music & Arts Center	BAND INSTRUMENTS	\$ 442.98
6/30/2020	513005	Ntta	Fees Only	\$ 39.59
6/30/2020	513005	Ntta	Fees Only	\$ 67.16
6/30/2020	513006	Office Depot	Supplies And Materials	\$ (99.99)
6/30/2020	513006	Office Depot	Supplies And Materials	\$ 93.39
6/30/2020	513006	Office Depot	Supplies And Materials	\$ 99.00
6/30/2020	8000000048	Pitney Bowes, Inc.	Rentals - Operating	\$ (1,500.00)
6/30/2020	8000000049	Pitney Bowes, Inc.	Rentals - Operating	\$ (1,500.00)
6/30/2020	8000000053	Pitney Bowes, Inc.	Rentals - Operating	\$ (1,500.00)
6/30/2020	8000000054	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
6/30/2020	8000000055	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
6/30/2020	8000000056	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
6/30/2020	8000000058	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00

6/30/2020	513009	Quill LLC	Instructional Supplies and Materials	\$ (642.36)
6/30/2020	513009	Quill LLC	Instructional Supplies and Materials	\$ (378.99)
6/30/2020	513009	Quill LLC	Instructional Supplies and Materials	\$ 378.99
6/30/2020	513009	Quill LLC	Instructional Supplies and Materials	\$ 378.99
6/30/2020	513009	Quill LLC	Instructional Supplies and Materials	\$ 601.74
6/30/2020	513010	RCI Technologies, Inc.	Supplies And Materials	\$ 35.00
6/30/2020	513010	RCI Technologies, Inc.	Supplies And Materials	\$ 1,500.00
6/30/2020	513012	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 99.45
6/30/2020	513012	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$ 696.92
6/30/2020	513015	Sherwin Williams	Supplies - Maintenance	\$ 142.11
6/30/2020	513015	Sherwin Williams	Supplies - Maintenance	\$ 222.25
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 30.87
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 48.37
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 64.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 118.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 118.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 128.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 128.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 128.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 128.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 128.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 192.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 249.90
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 295.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 386.90
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 404.40
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 435.27
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 441.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 441.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 441.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 472.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 472.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 590.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 590.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 708.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 767.00

6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 825.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 947.15
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 1,062.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 1,180.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 1,180.00
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 1,528.80
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 1,528.80
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 1,528.80
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 3,998.40
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 4,248.30
6/30/2020	513016	Southeastern Performance Apparel	Choir Uniforms - AFB	\$ 4,248.30
6/30/2020	513017	Southern Tire Mart, LLC	Tires	\$ 5,370.00
6/30/2020	513018	Special Fire Systems, Inc.	Fire Alarm	\$ 400.00
6/30/2020	513020	TASBO	Travel & Subsistence-Employees	\$ 100.00
6/30/2020	513020	TASBO	Travel & Subsistence-Employees	\$ 270.00
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 2,220.52
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 49,092.84
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 50,817.46
6/30/2020	513021	Texas Tech University - TTU K12	Testing Materials	\$ 325.00
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 409.13
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 434.65
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 2,454.81
6/30/2020	513004	Northside ISD	Shared Service	\$ 9,250.00
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 957.50
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 1,074.98
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 5,744.88
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 7.06
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 8.48
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 42.39
6/30/2020	512972	Dean Dairy Corporation LLC	Summer School - Food	\$ 40.91
6/30/2020	512972	Dean Dairy Corporation LLC	Summer School - Food	\$ 54.94
6/30/2020	512972	Dean Dairy Corporation LLC	Summer School - Food	\$ 67.93
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 15.31
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 61.79
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 91.24

6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 1,415.10
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 28.63
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 34.36
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 171.80
6/30/2020	513023	University Of The Incarnate Word	Miscellaneous Contracted Svs	\$ 297.00
6/30/2020	512977	Down Patt	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 30.00
6/30/2020	512977	Down Patt	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 245.00
6/30/2020	512977	Down Patt	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 245.00
6/30/2020	512977	Down Patt	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 266.00
6/30/2020	512977	Down Patt	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 420.00
6/30/2020	512980	Ekblad, Rocio	Environmental Science - Ex. Curr. Revenue	\$ 900.00
6/30/2020	512993	Junior Library Guild	Library - Reading material	\$ 276.64
6/30/2020	512966	Caudill, Charlotte	BOA - Do not amend	\$ 75.00
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 7.93
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 9.16
6/30/2020	512996	Martin, James G	Professional Services	\$ 2,000.00
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 32.43
6/30/2020	512985	Graves, Lynnese H	FCCLA - Ex. Curr. Student Travel	\$ 51.12
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 32,834.65
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 37,886.27
6/30/2020	8000000335	Teacher Retirement System	Teacher Retirement System	\$ 388,963.32
			TOTAL	\$ 127,422,539.50