

Check Date	Check Number	Name on Check	Account Description	Amount
7/11/2018	501268	Autism Service Center Of Sa	Travel & Subsistence-Employees	\$ 106.25
7/11/2018	501268	Autism Service Center Of Sa	Travel & Subsistence-Employees	\$ 106.25
7/11/2018	501268	Autism Service Center Of Sa	Travel & Subsistence-Employees	\$ 106.25
7/11/2018	501268	Autism Service Center Of Sa	Travel & Subsistence-Employ	\$ 106.25
7/11/2018	501268	Autism Service Center Of Sa	Travel & Subsistence-Employees	\$ 106.25
7/11/2018	501268	Autism Service Center Of Sa	Travel & Subsistence-Employees	\$ 106.25
7/11/2018	501268	Autism Service Center Of Sa	Travel & Subsistence-Employees	\$ 106.25
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$ 167.89
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Supplies - Industrial Trades	\$ 169.23
7/11/2018	501279	EAN Holdings, LLC	Travel & Subsistence-Employees	\$ 148.00
7/11/2018	501279	EAN Holdings, LLC	Student Travel - STEM	\$ 178.00
7/11/2018	501279	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 185.00
7/11/2018	501279	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 396.00
7/11/2018	501305	Scientific Notebook Company	Supplies - STEM	\$ 348.01
7/11/2018	501317	THOA, Inc.	Travel & Subsistence-Employees	\$ 350.00
7/11/2018	501324	Xerox Corporation	Copier Lease	\$ 167.89
7/11/2018	501324	Xerox Corporation	Copier Lease	\$ 167.89
7/11/2018	501314	Texas Multi-Chem, LTD	Contr Maint & Repair	\$ 952.50
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$ 167.89

7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501266	3sixty Integrated	Contracted Maintenance	\$	962.00
7/11/2018	501267	Allison Enterprises, Inc.	Contracted Maintenance	\$	58.50
7/11/2018	501267	Allison Enterprises, Inc.	Contracted Maintenance	\$	85.50
7/11/2018	501267	Allison Enterprises, Inc.	Contracted Maintenance	\$	99.00
7/11/2018	501267	Allison Enterprises, Inc.	Contracted Maintenance	\$	130.50
7/11/2018	501267	Allison Enterprises, Inc.	Contracted Maintenance	\$	162.00
7/11/2018	501267	Allison Enterprises, Inc.	Contracted Maintenance	\$	225.00
7/11/2018	501267	Allison Enterprises, Inc.	Repairs - Utilities	\$	333.00
7/11/2018	501267	Allison Enterprises, Inc.	Contracted Maintenance	\$	418.50
7/11/2018	501269	Barber, Rachel	Graduation - Security	\$	160.00
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	2.99
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	9.45
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	21.48
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	21.77
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	30.35
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	30.75
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	50.20
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	57.96

7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	81.97
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	85.26
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	90.21
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	90.32
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	91.51
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	100.47
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	113.79
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	122.99
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	123.15
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	163.60
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	168.72
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	199.99
7/11/2018	501270	Boerne Auto Truck Supply, Inc.	Parts	\$	239.72
7/11/2018	501271	Brantley, Brian	Supplies - Maintenance	\$	25.00
7/11/2018	501271	Brantley, Brian	Supplies - Maintenance	\$	40.00
7/11/2018	501271	Brantley, Brian	Supplies - Maintenance	\$	79.50
7/11/2018	501271	Brantley, Brian	Supplies - Maintenance	\$	85.50
7/11/2018	501271	Brantley, Brian	Supplies - Maintenance	\$	385.00
7/11/2018	501272	Brinson, April N	Travel & Subsistence-Employees	\$	121.00
7/11/2018	501273	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	63.42
7/11/2018	501273	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	82.08

7/11/2018	501273	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	175.84
7/11/2018	501273	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	200.56
7/11/2018	501273	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	205.20
7/11/2018	501273	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	210.64
7/11/2018	501273	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	210.64
7/11/2018	501273	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	300.84
7/11/2018	501273	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	466.40
7/11/2018	501274	Cintas Corporation	Uniforms	\$	50.24
7/11/2018	501275	City Of Boerne Utilities	Natural Gas	\$	1,357.79
7/11/2018	501275	City Of Boerne Utilities	Sewer	\$	3,741.85
7/11/2018	501275	City Of Boerne Utilities	Water	\$	8,496.29
7/11/2018	501275	City Of Boerne Utilities	Electricity	\$	37,605.38
7/11/2018	501278	Doggett Freightliner Of S. TX	Parts	\$	948.62
7/11/2018	501279	EAN Holdings, LLC	Travel & Subsistence-Employ	\$	222.00
7/11/2018	501280	Green, Robert L	Travel & Subsistence-Employ	\$	119.90
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	6.97
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	8.97
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	9.97
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	9.97
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	11.97
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	14.97

7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	14.98
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	14.98
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	15.97
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	15.97
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	16.97
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	19.92
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	23.81
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	24.88
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	24.97
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	26.00
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	29.97
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	29.97
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	30.23
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	37.78
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	39.97
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	69.00
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	69.97
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	89.97
7/11/2018	501282	Home Depot	Supplies - Maintenance	\$	119.00
7/11/2018	501282	Home Depot	Equipment \$500<\$5,000	\$	858.94
7/11/2018	501283	Interstate Battery Center	Supplies - Maintenance	\$	98.60
7/11/2018	501283	Interstate Battery Center	Supplies - Maintenance	\$	1,458.00
7/11/2018	501284	J and P Management, LLC	Professional Services	\$	330.00
7/11/2018	501285	Kyrish Truck Centers of San Antonio LLC	Contracted Maintenance	\$	1,132.26
7/11/2018	501285	Kyrish Truck Centers of San Antonio LLC	Parts	\$	1,576.13
7/11/2018	501287	Mata, Donna Marie	Travel & Subsistence-Employ	\$	100.80

7/11/2018	501289	Maxwell, Eleanor J	Travel & Subsistence-Employ	\$	209.37
7/11/2018	501292	Morrison Supply Company	Supplies - Maintenance	\$	2.54
7/11/2018	501292	Morrison Supply Company	Supplies - Maintenance	\$	4.72
7/11/2018	501292	Morrison Supply Company	Supplies - Maintenance	\$	24.46
7/11/2018	501292	Morrison Supply Company	Supplies - Maintenance	\$	25.99
7/11/2018	501292	Morrison Supply Company	Supplies - Maintenance	\$	51.01
7/11/2018	501292	Morrison Supply Company	Supplies - Maintenance	\$	457.71
7/11/2018	501292	Morrison Supply Company	Supplies - Maintenance	\$	937.30
7/11/2018	501293	Moseley, Brett	Travel & Subsistence-Employ	\$	101.00
7/11/2018	501294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	115.27
7/11/2018	501294	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	17,697.28
7/11/2018	501295	Nations Advanced Communication & Cablings, Inc.	Contracted Maintenance	\$	2,770.77
7/11/2018	501296	Netsync Network Solutions	Supplies And Materials	\$	835.40
7/11/2018	501296	Netsync Network Solutions	General Supplies	\$	864.00
7/11/2018	501296	Netsync Network Solutions	Miscellaneous	\$	7,500.00
7/11/2018	501299	Patterson Capital Management	Investment Advisor	\$	2,000.00
7/11/2018	501300	Peap	Miscellaneous Operating Costs	\$	35.00
7/11/2018	501300	Peap	Miscellaneous Operating Costs	\$	52.50
7/11/2018	501300	Peap	Miscellaneous Operating Costs	\$	97.50
7/11/2018	501300	Peap	Miscellaneous Operating Costs	\$	105.00

7/11/2018	501301	Price, Thomas, Jr	Travel - Superintendent	\$ 83.28
7/11/2018	501302	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 410.00
7/11/2018	501302	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,009.00
7/11/2018	501302	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,235.00
7/11/2018	501302	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,289.00
7/11/2018	501302	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,305.00
7/11/2018	501302	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 1,454.00
7/11/2018	501302	Quality Hardwood Floors, Inc.	Floor Refinishing	\$ 2,050.00
7/11/2018	501303	R&R Tractor & Equipment, LTD	Supplies And Materials	\$ 127.99
7/11/2018	501303	R&R Tractor & Equipment, LTD	Supplies And Materials	\$ 319.99
7/11/2018	501303	R&R Tractor & Equipment, LTD	Supplies And Materials	\$ 519.99
7/11/2018	501304	Scholastic, Inc	Supplies And Materials	\$ 11.24
7/11/2018	501304	Scholastic, Inc	Supplies And Materials	\$ 637.58
7/11/2018	501304	Scholastic, Inc	Supplies And Materials	\$ 1,500.00
7/11/2018	501304	Scholastic, Inc	Supplies And Materials	\$ 4,904.77
7/11/2018	501306	SHI Government Solutions	Equipment \$500<\$5,000	\$ 274.80
7/11/2018	501307	Stahl, Mark D	Travel & Subsistence-Employees	\$ 119.90
7/11/2018	501307	Stahl, Mark D	Travel & Subsistence-Employees	\$ 165.82
7/11/2018	501309	TASA	Travel - Superintendent	\$ 3,000.00
7/11/2018	501311	TASB, Inc.	Contracted Services-Supt	\$ 73.40
7/11/2018	501312	TASBO	Travel & Subsistence-Employees	\$ 340.00
7/11/2018	501313	Tero Technologies, Inc.	Contracted Maintenance	\$ 80.88

7/11/2018	501316	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$	7.50
7/11/2018	501316	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$	10.18
7/11/2018	501316	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$	14.90
7/11/2018	501316	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$	15.27
7/11/2018	501318	Toshiba Business Solutions	Rentals - Operating	\$	50.00
7/11/2018	501318	Toshiba Business Solutions	Rentals - Operating	\$	50.00
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	13.00
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	20.37
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	28.02
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	33.97
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	42.41
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	50.99
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	54.37
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	55.73
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	57.77
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	57.78
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	64.58
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	84.99
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	84.99
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	88.37
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	101.96
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	127.45
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	131.71
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	152.97
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	156.36
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	166.56
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	192.08
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	241.37
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	278.77

7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	346.76
7/11/2018	501319	US Games	PE START UP SUPPLIES	\$	506.57
7/11/2018	501320	Vacuum Doctor, Inc.	Contracted Maintenance	\$	5,777.60
7/11/2018	501291	W. W. Tire Co.	Contracted Maintenance	\$	326.00
7/11/2018	501321	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	383.50
7/11/2018	501321	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	395.25
7/11/2018	501321	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	547.50
7/11/2018	501321	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	651.36
7/11/2018	501321	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	930.42
7/11/2018	501321	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	1,000.00
7/11/2018	501321	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	1,925.00
7/11/2018	501321	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	4,675.50
7/11/2018	501321	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	12,152.02
7/11/2018	501322	Waste Management Of Texas, Inc	Garbage	\$	5,526.78

7/11/2018	501323	Winfield Solutions, LLC	Supplies - Maintenance	\$	80.00
7/11/2018	501323	Winfield Solutions, LLC	Supplies - Maintenance	\$	81.00
7/11/2018	501323	Winfield Solutions, LLC	Supplies - Maintenance	\$	101.24
7/11/2018	501323	Winfield Solutions, LLC	Supplies - Maintenance	\$	281.76
7/11/2018	501323	Winfield Solutions, LLC	Supplies - Maintenance	\$	475.44
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	167.89
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	335.78
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	335.78
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	435.42
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$	435.42
7/11/2018	501324	Xerox Corporation	Rentals - Opera	\$	870.84
7/11/2018	501324	Xerox Corporation	Rentals - Opera	\$	870.84
7/11/2018	501324	Xerox Corporation	Rentals - Opera	\$	870.84

7/11/2018	501324	Xerox Corporation	Rentals - Opera	\$ 870.84
7/11/2018	501324	Xerox Corporation	Rentals - Opera	\$ 870.84
7/11/2018	501324	Xerox Corporation	Rentals - Opera	\$ 870.84
7/11/2018	501324	Xerox Corporation	Rentals - Operating	\$ 962.00
7/11/2018	501324	Xerox Corporation	Rentals - Opera	\$ 1,306.26
7/11/2018	501324	Xerox Corporation	Rentals - Opera	\$ 1,741.68
7/11/2018	501324	Xerox Corporation	Rentals - Opera	\$ 2,177.10
7/11/2018	501276	Defoore, Pamela	Miscellaneous Contracted Svs	\$ 1,125.00
7/11/2018	501297	Dean Dairy Corporation LLC	Food Cost	\$ 12.66
7/11/2018	501297	Dean Dairy Corporation LLC	Food Cost	\$ 56.15
7/11/2018	501297	Dean Dairy Corporation LLC	Food Cost	\$ 95.25
7/11/2018	501297	Dean Dairy Corporation LLC	Food Cost	\$ 136.61
7/11/2018	501297	Dean Dairy Corporation LLC	Food Cost	\$ 152.56
7/11/2018	501281	Have Training-Will Travel, Inc	Miscellaneous Contracted Svs	\$ 346.75
7/11/2018	501288	Matson, Aubrey N	Miscellaneous Contracted Svs	\$ 100.00
7/11/2018	501288	Matson, Aubrey N	Miscellaneous Contracted Svs	\$ 140.00
7/11/2018	501308	Summers, Victoria	Miscellaneous Contracted Svs	\$ 100.00
7/11/2018	501290	Mcgraw-Hill Education, Inc.	Textbooks	\$ 7,818.44
7/11/2018	501315	Texas Tech University	Miscellaneous Operating	\$ 2,500.00
7/11/2018	501313	Tero Technologies, Inc.	Miscellaneous Contracted Svs	\$ 2,996.00
7/11/2018	501277	Dell Marketing Lp	Student Mobile Devices	\$ 1,319.96
7/11/2018	501277	Dell Marketing Lp	Student Mobile Devices	\$ 2,242.40
7/11/2018	501277	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 22,680.00
7/11/2018	501286	Martin, James G	Professional Services	\$ 8,000.00

7/11/2018	501296	Netsync Network Solutions	Data Center Upgrades	\$ 25,265.16
7/11/2018	501298	Office Depot	Supplies & Materials	\$ 1.50
7/11/2018	501298	Office Depot	Supplies & Materials	\$ 349.88
7/11/2018	501319	US Games	Supplies & Materials	\$ 49.28
7/11/2018	501319	US Games	Supplies & Materials	\$ 110.48
7/11/2018	501319	US Games	Supplies & Materials	\$ 199.74
7/11/2018	501319	US Games	Supplies & Materials	\$ 288.99
7/11/2018	501319	US Games	Supplies & Materials	\$ 467.48
7/11/2018	501319	US Games	Supplies & Materials	\$ 509.98
7/11/2018	501319	US Games	General Supplies	\$ 671.49
7/11/2018	501319	US Games	Supplies & Materials	\$ 679.98
7/11/2018	501319	US Games	Supplies & Materials	\$ 739.47
7/11/2018	501319	US Games	Supplies & Materials	\$ 832.98
7/11/2018	501319	US Games	General Supplies	\$ 934.99
7/11/2018	501319	US Games	General Supplies	\$ 1,104.98
7/11/2018	501319	US Games	General Supplies	\$ 3,699.99
7/11/2018	501310	TASB Risk Management Fund	Workers' Compensation	\$ 1,978.46
7/12/2018	501330	Crisis Prevention Institute, Inc.	Supplies And Materials	\$ 560.00
7/12/2018	501330	Crisis Prevention Institute, Inc.	Supplies And Materials	\$ 760.00
7/12/2018	501342	PESI, Inc.	Supplies And Materials	\$ 8.82
7/12/2018	501342	PESI, Inc.	Supplies And Materials	\$ 106.94
7/12/2018	501346	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$ 355.00
7/12/2018	501346	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$ 435.00
7/12/2018	501347	Texas School Administrators	Travel & Subsistence-Employ	\$ 48.33

7/12/2018	501347	Texas School Administrators	Travel & Subsistence-Employ	\$ 48.33
7/12/2018	501347	Texas School Administrators	Travel & Subsistence-Employ	\$ 48.33
7/12/2018	501347	Texas School Administrators	Travel & Subsistence-Employ	\$ 96.67
7/12/2018	501347	Texas School Administrators	Travel & Subsistence-Employ	\$ 96.67
7/12/2018	501347	Texas School Administrators	Travel & Subsistence-Employ	\$ 96.67
7/12/2018	501326	Bandera ISD	Dues Only	\$ 5,000.00
7/12/2018	501326	Bandera ISD	Dues Only	\$ 5,000.00
7/12/2018	501327	Bridges Transitions Co.	CHOICES 360	\$ 17,466.00
7/12/2018	501328	CellTeks	Contracted Maintenance	\$ 143.10
7/12/2018	501329	Cintas Corporation	Uniforms	\$ 47.70
7/12/2018	501329	Cintas Corporation	Uniforms	\$ 50.24
7/12/2018	501331	Ecampus Systems	Supplies And Materials	\$ 1,380.00
7/12/2018	501332	ESC Region 20	Travel & Subsistence-Employees	\$ 60.00
7/12/2018	501332	ESC Region 20	Travel & Subsistence-Employees	\$ 125.00
7/12/2018	501333	Flippen Group LLC	Administrative Retreat	\$ 22,500.00
7/12/2018	501334	Forecast 5 Analytics, Inc.	Miscellaneous Operating Costs	\$ 8,000.00
7/12/2018	501335	Government Finance Officers Assoc.	Dues Only	\$ 500.00
7/12/2018	501336	Home Depot	Supplies - Maintenance	\$ 99.42
7/12/2018	501336	Home Depot	Supplies - Maintenance	\$ 155.90
7/12/2018	501336	Home Depot	Supplies - Maintenance	\$ 376.87
7/12/2018	501336	Home Depot	Supplies - Maintenance	\$ 561.36

7/12/2018	501337	International Reading Assoc.	Dyslexia Travel & Subsistence	\$	279.00
7/12/2018	501337	International Reading Assoc.	Dyslexia Travel & Subsistence	\$	548.00
7/12/2018	501337	International Reading Assoc.	Travel & Subsistence-Employees	\$	548.00
7/12/2018	501338	Jacob's Equipment Distributing Co.	Contracted Maintenance	\$	585.00
7/12/2018	501339	lead4ward, LLC	Lead4ward	\$	2,000.00
7/12/2018	501340	Mystery Science Inc.	Supplies - Science	\$	999.00
7/12/2018	501341	Office Depot	START UP ADMIN SUPPLIES	\$	1,099.90
7/12/2018	501341	Office Depot	START UP TECHNOLOGY SUPPLIES	\$	1,655.90
7/12/2018	501341	Office Depot	START UP ADMIN SUPPLIES	\$	5,999.70
7/12/2018	501344	TASB, Inc.	Travel - Superintendent	\$	395.00
7/12/2018	501344	TASB, Inc.	Board Travel Expenses	\$	1,580.00
7/12/2018	501345	TASBO	Dues Only	\$	150.00
7/12/2018	501349	West Music Company, Inc	START UP MUSIC SUPPLIES	\$	7,958.60
7/12/2018	501343	Systems Design	Miscellaneous	\$	360.00
7/12/2018	501348	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$	300.00
7/12/2018	501348	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$	300.00
7/12/2018	501348	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$	300.00
7/12/2018	501348	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$	300.00
7/12/2018	501325	Alert Services, Inc.	Supplies And Materials	\$	-

7/12/2018	501325	Alert Services, Inc.	Supplies And Materials	\$ 195.00
7/17/2018	501350	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 2,114.82
7/18/2018	501357	Jones, Deborah Paige	Travel & Subsistence-Studen	\$ 157.00
7/18/2018	501365	Waltman, Cheyanne	Travel & Subsistence-Studen	\$ 157.00
7/18/2018	501353	Fair Oaks Ranch Utilities	Sewer	\$ 43.28
7/18/2018	501353	Fair Oaks Ranch Utilities	Water	\$ 180.93
7/18/2018	501356	Home Depot	Supplies - Maintenance	\$ 200.90
7/18/2018	501356	Home Depot	Supplies - Maintenance	\$ 266.75
7/18/2018	501356	Home Depot	Supplies - Maintenance	\$ 531.39
7/18/2018	501359	Pitney Bowes, Inc.	Rentals - Operating	\$ 113.00
7/18/2018	501351	SA-SO	START UP SECURITY SUPPLIES	\$ 1,634.60
7/18/2018	501360	School Health Corporation	START UP NURSING SUPPLIES	\$ 294.43
7/18/2018	501360	School Health Corporation	START UP NURSING SUPPLIES	\$ 6,530.29
7/18/2018	501361	School Specialty Inc.	START UP SCIENCE SUPPLIES	\$ 457.44
7/18/2018	501362	SmartSchool Systems LLC	START UP SCIENCE SUPPLIES	\$ 4,174.88
7/18/2018	501363	TASA	Dues Only	\$ 390.00
7/18/2018	501364	TASBO	Dues Only	\$ 140.00
7/18/2018	501358	Mills, Murphy	Active Students Pre-Paid Accounts	\$ 6.25
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 10.79
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 29.21
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 35.51

7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	37.00
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	37.40
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	39.53
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	41.74
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	41.93
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	46.13
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	46.23
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	47.26
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	53.75
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	57.77
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	65.07
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	72.44
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	91.39
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	92.13
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	95.00
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	96.11
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	99.66
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	99.97

7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 100.16
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 101.24
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 106.99
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 107.86
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 109.31
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 109.31
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 109.31
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 109.31
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 109.31
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 109.31
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 109.31
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 109.31
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 109.31
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 109.31
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 113.00
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 113.52
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 115.02
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 121.66

7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 124.87
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 125.13
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 127.92
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 134.66
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 135.31
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 136.20
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 144.78
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 145.49
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 148.39
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 149.32
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 156.39
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 173.66
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 174.80
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 176.13
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 177.67
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 179.62
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 182.68
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 196.10

7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	208.27
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	211.49
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	218.61
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	228.62
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	234.15
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	241.63
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	244.41
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	247.32
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	247.41
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	249.41
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	257.15
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	261.72
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	262.88
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	269.11
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	269.78
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	270.61
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	280.55
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	286.91

7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 291.98
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 295.89
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 295.89
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 295.89
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 295.89
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 295.89
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 295.89
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 295.89
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 295.89
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 295.89
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 295.89
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 295.89
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 295.89
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 303.27
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 311.34
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 329.34
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 342.00
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 345.33
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 364.54
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 366.29

7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	366.96
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	368.70
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	391.91
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	394.49
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	401.69
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	404.21
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	404.91
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	465.03
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	470.11
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	473.20
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	479.97
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	480.96
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	486.22
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	494.50
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	496.94
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	499.55
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$	545.26
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$	563.78

7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 572.51
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 591.79
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 597.09
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 618.88
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 620.28
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 633.85
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 654.09
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 655.84
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 661.61
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 669.48
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 708.48
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 711.63
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 728.48
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 759.45
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 765.15
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 776.67
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 783.59
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 820.95

7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 823.34
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 863.47
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 866.59
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 925.80
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 934.82
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 955.12
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 961.60
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 993.36
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,001.35
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,066.84
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 1,067.87
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 1,096.09
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,103.03
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,140.89
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,157.49
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,158.71
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,239.41
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,258.79

7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 1,258.85
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 1,299.27
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 1,345.21
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 1,352.29
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 1,476.02
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,552.64
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,601.37
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,605.70
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,648.73
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 1,679.08
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,773.86
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 1,775.36
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,834.19
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 1,860.92
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 2,071.25
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 2,117.51
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 2,121.16
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 2,228.76

7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 2,261.96
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 2,263.01
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 2,337.39
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 2,345.85
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 2,431.99
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 2,534.61
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 2,553.31
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 2,585.52
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 2,603.04
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 2,676.46
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 2,710.65
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 2,735.44
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 2,887.94
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 2,978.52
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 2,985.88
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 3,088.39
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 3,133.31
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 3,136.63

7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 3,355.07
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 3,407.53
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 4,013.76
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 4,202.97
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 4,238.16
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 4,334.91
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 4,346.62
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 4,463.11
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 4,700.31
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 4,801.84
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 4,965.15
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 5,037.48
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 5,257.35
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 5,389.83
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 5,640.04
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 5,732.09
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 6,123.12
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 6,125.95

7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 6,583.39
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 6,861.16
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 6,911.81
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 7,245.14
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 7,404.80
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 8,062.84
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 8,922.71
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 9,415.83
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 10,322.86
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 10,865.22
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 11,472.68
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 12,723.69
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 14,231.61
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 14,590.23
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 15,267.56
7/18/2018	501352	Educator's Depot, Inc.	General Supplies	\$ 15,569.55
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 24,153.73
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 25,488.57

7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 27,943.89
7/18/2018	501352	Educator's Depot, Inc.	Supplies & Materials	\$ 42,146.65
7/18/2018	501354	Follett School Solutions, Inc.	Reading Material	\$ 200,824.79
7/18/2018	501355	Hillje Music Centers LLC	General Supplies	\$ 799.00
7/19/2018	501372	Ecumenical Center	Travel & Subsistence-Employees	\$ 90.00
7/19/2018	501373	ESC Region 20	Travel & Subsistence-Employ	\$ 200.00
7/19/2018	501378	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 54.00
7/19/2018	501367	Blackboard, Inc	Supplies And Materials	\$ 1,500.00
7/19/2018	501368	Boerne Star & Hc Recorder	Miscellaneous Operating Costs	\$ 720.00
7/19/2018	501370	Dewinne Equipment Co.	Supplies - Ground	\$ 4,940.00
7/19/2018	501373	ESC Region 20	Dyslexia Travel & Subsistence	\$ 50.00
7/19/2018	501373	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
7/19/2018	501373	ESC Region 20	Travel & Subsistence-Employ	\$ 75.00
7/19/2018	501373	ESC Region 20	Travel & Subsistence-Employees	\$ 100.00
7/19/2018	501373	ESC Region 20	Travel & Subsistence-Employees	\$ 395.00
7/19/2018	501374	Frost Bank	Fees Only	\$ -
7/19/2018	501374	Frost Bank	Fees Only	\$ 15.90
7/19/2018	501375	Gormley, Lawrence D	Travel & Subsistence-Employees	\$ 79.95
7/19/2018	501376	Greatland Corporation	Supplies And Materials	\$ 30.30
7/19/2018	501376	Greatland Corporation	Supplies And Materials	\$ 215.40
7/19/2018	501377	Home Depot	Supplies - Maintenance	\$ 300.00
7/19/2018	501381	O'Reilly Auto Parts	Supplies - Maintenance	\$ 2.69

7/19/2018	501381	O'Reilly Auto Parts	Supplies - Maintenance	\$ 8.98
7/19/2018	501381	O'Reilly Auto Parts	Supplies - Maintenance	\$ 21.99
7/19/2018	501382	Pasco Scientific	Supplies - Science	\$ 559.00
7/19/2018	501383	Piraino Consulting, Inc.	Supplies And Materials	\$ 3,905.94
7/19/2018	501384	Pro-Ed Inc.	Supplies - Elar	\$ 97.90
7/19/2018	501384	Pro-Ed Inc.	Supplies - Elar	\$ 97.90
7/19/2018	501385	Sherwin Williams	Supplies - Maintenance	\$ 3.10
7/19/2018	501385	Sherwin Williams	Supplies - Maintenance	\$ 5.26
7/19/2018	501385	Sherwin Williams	Supplies - Maintenance	\$ 10.43
7/19/2018	501385	Sherwin Williams	Supplies - Maintenance	\$ 19.88
7/19/2018	501385	Sherwin Williams	Supplies And Materials	\$ 163.90
7/19/2018	501385	Sherwin Williams	Supplies - Maintenance	\$ 272.70
7/19/2018	501386	TASA	Travel & Subsistence-Employees	\$ 75.00
7/19/2018	501386	TASA	Travel & Subsistence-Employees	\$ 235.00
7/19/2018	501386	TASA	Dues Only	\$ 370.26
7/19/2018	501387	Teacher Synergy, LLC	Supplies - Elar	\$ 82.94
7/19/2018	501388	Texas Multi-Chem, LTD	Supplies - Ground	\$ 2,062.50
7/19/2018	501379	W. W. Tire Co.	White Fleet Repairs	\$ 290.00
7/19/2018	501389	Washing Equipment of Texas, Ltd.	Contracted Maintenance	\$ 397.43
7/19/2018	501389	Washing Equipment of Texas, Ltd.	Contracted Maintenance	\$ 756.22
7/19/2018	501390	Xerox Corporation	Rentals - Opera	\$ 524.46
7/19/2018	501366	Barnes & Noble Inc.	Supplies And Materials	\$ 31.96
7/19/2018	501369	Clever Prototypes, LLC	Supplies And Materials	\$ 824.89

7/19/2018	501371	Discount School Supply	Supplies And Materials	\$	115.30
7/19/2018	501371	Discount School Supply	Supplies And Materials	\$	153.60
7/19/2018	501371	Discount School Supply	Supplies And Materials	\$	256.15
7/19/2018	501371	Discount School Supply	Supplies And Materials	\$	306.90
7/19/2018	501371	Discount School Supply	Supplies And Materials	\$	307.30
7/19/2018	501371	Discount School Supply	Supplies And Materials	\$	307.40
7/19/2018	501371	Discount School Supply	Supplies And Materials	\$	313.40
7/19/2018	501371	Discount School Supply	Supplies And Materials	\$	358.65
7/19/2018	501371	Discount School Supply	Supplies And Materials	\$	368.80
7/19/2018	501371	Discount School Supply	Supplies And Materials	\$	409.80
7/19/2018	501371	Discount School Supply	Supplies And Materials	\$	409.80
7/19/2018	501371	Discount School Supply	Supplies And Materials	\$	449.20
7/19/2018	501371	Discount School Supply	Supplies And Materials	\$	456.05
7/19/2018	501371	Discount School Supply	Supplies And Materials	\$	768.65
7/19/2018	501374	Frost Bank	Other Debt Service Fees	\$	-
7/19/2018	501374	Frost Bank	Other Debt Service Fees	\$	15.90
7/19/2018	501374	Frost Bank	Fees Only	\$	30.25
7/19/2018	501380	Netsync Network Solutions	Equipment \$500<\$5,000	\$	98,662.71
7/19/2018	501390	Xerox Corporation	Contracted Maintenance	\$	232.68

7/20/2018	8000000040	Association of Texas Professional Educators	Atpe	\$	45.00
7/20/2018	8000000033	Boerne Education Foundation	Bef	\$	226.00
7/20/2018	400115	Boerne Health Club	24/7 Health Club	\$	1,627.45
7/20/2018	8000000034	Boerne Isd General Operating	Early Childhood	\$	600.00
7/20/2018	8000000035	Expert Pay	Expert Pay - Att Gen	\$	4,618.81
7/20/2018	8000000036	FBS	Group Health & Life Insurance	\$	14.52
7/20/2018	8000000036	FBS	Dependent Life Insurance	\$	87.84
7/20/2018	8000000036	FBS	Accident +hl	\$	222.39
7/20/2018	8000000036	FBS	Group Health & Life Insurance	\$	231.30
7/20/2018	8000000036	FBS	Group Life Insurance - Emp	\$	249.60
7/20/2018	8000000036	FBS	Group Health & Life Insurance	\$	635.41
7/20/2018	8000000036	FBS	Accident +sickness	\$	681.43
7/20/2018	8000000036	FBS	Ltd 180/180	\$	705.18
7/20/2018	8000000036	FBS	Group Health & Life Insurance	\$	797.28
7/20/2018	8000000036	FBS	Ltd 90/90	\$	904.54
7/20/2018	8000000036	FBS	Medlink	\$	1,197.27
7/20/2018	8000000036	FBS	Long Term Disability 0/3	\$	1,276.80
7/20/2018	8000000036	FBS	Masa	\$	1,476.00
7/20/2018	8000000036	FBS	Accident Choice	\$	1,538.67
7/20/2018	8000000036	FBS	Group Health & Life Insurance	\$	1,828.80
7/20/2018	8000000036	FBS	Ltd 60/60	\$	2,139.62
7/20/2018	8000000036	FBS	Cancer Advantage	\$	2,166.44
7/20/2018	8000000036	FBS	Cancer Premium	\$	2,481.43
7/20/2018	8000000036	FBS	Ltd 14/14	\$	2,835.91
7/20/2018	8000000036	FBS	Vision Silver Insurance	\$	2,956.00
7/20/2018	8000000036	FBS	Mdlive	\$	5,140.00
7/20/2018	8000000036	FBS	Group Health & Life Insurance	\$	5,240.83
7/20/2018	8000000036	FBS	Vision Gold Insurance	\$	5,516.00
7/20/2018	8000000036	FBS	Permanent Life Insurance	\$	5,770.15

7/20/2018	8000000036	FBS	Ltd 30/30	\$	8,705.70
7/20/2018	8000000036	FBS	Dental Low Ppo	\$	10,845.78
7/20/2018	8000000036	FBS	Dental Low Ppo	\$	15,489.54
7/20/2018	8000000037	First Mark Credit Union	First Mark Credit Union	\$	5,917.73
7/20/2018	400116	Genworth Life Insurance Company	Genworth Long Term Care	\$	32.14
7/20/2018	8000000038	HSA Bank	Hsa Bank	\$	15,155.33
7/20/2018	8000000031	Internal Revenue Service	Fica & Medicare Tax Emp	\$	3,528.94
7/20/2018	8000000031	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	3,536.32
7/20/2018	8000000031	Internal Revenue Service	Federal Income Taxes	\$	10,784.89
7/20/2018	8000000031	Internal Revenue Service	Fica & Medicare Tax Emp	\$	58,149.73
7/20/2018	8000000031	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	58,149.73
7/20/2018	8000000031	Internal Revenue Service	Federal Income Taxes	\$	284,878.62
7/20/2018	400117	Jan Hamilton #08163	Chap 13 Hamilton	\$	150.00
7/20/2018	400118	National Payment Center	National Payment	\$	467.00
7/20/2018	8000000039	NBS	Roth 403b	\$	1,395.00
7/20/2018	8000000039	NBS	Dependent Care	\$	2,400.21
7/20/2018	8000000039	NBS	Health Care	\$	14,530.38
7/20/2018	8000000039	NBS	Annuities	\$	42,120.00
7/20/2018	400119	Oklahoma Centralized Support	Oklahoma Centralized Support R	\$	398.97
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$	287.00

7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 574.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 977.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,148.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 2,814.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,619.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,018.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 5,453.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,601.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 7,175.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,036.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,193.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 12,581.00

7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 13,166.00
7/20/2018	8000000032	Teacher Retirement System	Group Health & Life Insurance	\$ 13,376.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,646.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,653.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 21,035.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 21,700.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 22,034.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 23,232.00
7/20/2018	8000000032	Teacher Retirement System	Teacher Retirement System	\$ 27,150.82
7/20/2018	8000000032	Teacher Retirement System	Teacher Retirement System	\$ 31,327.88
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 34,440.00
7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 46,080.00

7/20/2018	8000000032	Teacher Retirement System	Trs Active Care Bcbs	\$ 104,181.00
7/20/2018	8000000032	Teacher Retirement System	Teacher Retirement System	\$ 321,631.70
7/20/2018	400120	Texas AFT	Tx Federation Of Teachers	\$ 151.25
7/20/2018	400121	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$ 42.17
7/20/2018	400122	Trellis Company	Tgslc	\$ 1,038.48
7/20/2018	400123	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 61.38
7/20/2018	ACH/Check	BISD Employees	July 2018 Payroll	\$ 3,235,157.50
7/23/2018	8000000165	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 7.38
7/24/2018	8000000007	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
7/24/2018	8000000007	Texas Education Agency	Due To State Chapter 41	\$ 1,290,089.00
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (117,057.54)
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (61,237.00)
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (48,154.00)
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (34,628.00)
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Supplies & Materials	\$ 1,194.54

7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Supplies & Materials	\$	1,636.36
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Technology	\$	2,111.31
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Bldg Improve-Technology	\$	2,863.62
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Technology	\$	3,272.71
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Land Improve	\$	5,399.97
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Bldg Improve	\$	5,741.65
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Bldg Improve-Technology	\$	6,136.33
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$	10,146.34
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Land Improve	\$	13,374.91
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$	16,363.55
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Land Improve	\$	23,013.85
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Land Improve	\$	32,533.19

7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 110,453.96
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Land Improve	\$ 117,707.49
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 127,531.93
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 139,487.87
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 149,552.53
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 184,231.80
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 823,596.13
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,096,884.17
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 2,341,150.97
7/24/2018	8000000038	Huckabee And Associates, Inc	Professional Services	\$ 25,836.57
7/24/2018	8000000039	LPA Inc.	Professional Services	\$ 18,796.44
7/24/2018	8000000040	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,140.00
7/24/2018	8000000040	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,706.25

7/24/2018	8000000040	Moy Tarin Ramirez Engineers	Professional Services	\$ 2,125.00
7/24/2018	8000000040	Moy Tarin Ramirez Engineers	Professional Services	\$ 2,193.75
7/24/2018	8000000041	Pfluger Associated, L.P.	Professional Services	\$ 37,404.70
7/24/2018	8000000037	Bartlett Cocke General Contractors LLC	BHS REPAIRS - GYM FLOOR	\$ 7,136.79
7/26/2018	8000000003	Citibank	Travel & Subsistence-Studen	\$ 13.25
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employees	\$ 19.00
7/26/2018	8000000003	Citibank	Travel & Subsistence-Studen	\$ 21.52
7/26/2018	8000000003	Citibank	Travel & Subsistence-Studen	\$ 26.91
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employees	\$ 35.00
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 53.14
7/26/2018	8000000003	Citibank	Supplies - Culinary Arts	\$ 57.62
7/26/2018	8000000003	Citibank	Travel & Subsistence-Studen	\$ 75.00
7/26/2018	8000000003	Citibank	Supplies - Culinary Arts	\$ 77.16
7/26/2018	8000000003	Citibank	Supplies - Home Economics	\$ 81.54
7/26/2018	8000000003	Citibank	Supplies - Home Economics	\$ 88.02
7/26/2018	8000000003	Citibank	Travel & Subsistence-Studen	\$ 95.23
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 96.96
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 108.93
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 182.58
7/26/2018	8000000003	Citibank	Travel & Subsistence-Studen	\$ 184.45
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 248.97
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 268.00
7/26/2018	8000000003	Citibank	Supplies - Home Economics	\$ 298.00
7/26/2018	8000000003	Citibank	Supplies - Industrial Trades	\$ 398.82
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employees	\$ 424.74
7/26/2018	8000000003	Citibank	Supplies - Home Economics	\$ 492.78
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 497.34
7/26/2018	8000000003	Citibank	Supplies - Welding	\$ 498.92

7/26/2018	8000000003	Citibank	Travel & Subsistence-Studen	\$	815.76
7/26/2018	501410	Holmes, Terry Lane	Employee Travel - STEM	\$	140.00
7/26/2018	501410	Holmes, Terry Lane	Employee Travel - STEM	\$	196.00
7/26/2018	501410	Holmes, Terry Lane	Employee Travel - STEM	\$	267.94
7/26/2018	8000000003	Citibank	Travel & Subsistence-Studen	\$	(7.22)
7/26/2018	501420	Riddell All American	Contr Maint & Repair	\$	3,899.25
7/26/2018	501420	Riddell All American	Contr Maint & Repair	\$	6,327.52
7/26/2018	8000000003	Citibank	Rentals - Operating	\$	(1,898.20)
7/26/2018	501391	3P Learning Inc.	Supplies - Math	\$	900.00
7/26/2018	501395	Bear Oil Company	Vehicles - Fuels & Supplies	\$	12,293.95
7/26/2018	501396	Blackboard, Inc	Supplies And Materials	\$	150.00
7/26/2018	501398	Boerne Printing	Supplies And Materials	\$	550.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	25.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	35.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	50.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	50.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	100.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	125.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	125.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	150.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	236.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	240.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	535.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	535.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	832.50
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	1,120.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	1,400.00
7/26/2018	501399	Brantley, Brian	Supplies - Maintenance	\$	2,700.00

7/26/2018	501400	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 5,097.09
7/26/2018	501401	Cintas Corporation	Uniforms	\$ 47.70
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$ (707.93)
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$ (59.67)
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 5.97
7/26/2018	8000000003	Citibank	Supplies - Superintendent	\$ 9.99
7/26/2018	8000000003	Citibank	Office Supplies	\$ 10.99
7/26/2018	8000000003	Citibank	Central Admin - Food Costs	\$ 15.85
7/26/2018	8000000003	Citibank	Fees Only	\$ 22.00
7/26/2018	8000000003	Citibank	Fees Only	\$ 22.50
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$ 25.12
7/26/2018	8000000003	Citibank	Supplies - Dyslexia	\$ 26.62
7/26/2018	8000000003	Citibank	Office Supplies	\$ 32.39
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$ 33.00
7/26/2018	8000000003	Citibank	Central Admin - Food Costs	\$ 34.87
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 40.18
7/26/2018	8000000003	Citibank	Misc Oper Cost - Supt	\$ 43.75
7/26/2018	8000000003	Citibank	Supplies and Materials	\$ 46.66
7/26/2018	8000000003	Citibank	Supplies - Superintendent	\$ 47.67
7/26/2018	8000000003	Citibank	Miscellaneous	\$ 48.00
7/26/2018	8000000003	Citibank	Miscellaneous	\$ 48.00
7/26/2018	8000000003	Citibank	Miscellaneous	\$ 48.00
7/26/2018	8000000003	Citibank	Miscellaneous	\$ 48.00
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 50.26
7/26/2018	8000000003	Citibank	Central Admin - Food Costs	\$ 53.89
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 58.98
7/26/2018	8000000003	Citibank	Miscellaneous Operating Costs	\$ 62.50
7/26/2018	8000000003	Citibank	Fees Only	\$ 67.00
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 68.32
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 69.48
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 70.33
7/26/2018	8000000003	Citibank	Supplies And Materials	\$ 78.67

7/26/2018	8000000003	Citibank	Office Supplies	\$	79.99
7/26/2018	8000000003	Citibank	Supplies - Superintendent	\$	80.95
7/26/2018	8000000003	Citibank	Miscellaneous Operating Costs	\$	82.55
7/26/2018	8000000003	Citibank	Supplies And Materials	\$	87.96
7/26/2018	8000000003	Citibank	Office Supplies	\$	90.98
7/26/2018	8000000003	Citibank	Electricity	\$	94.29
7/26/2018	8000000003	Citibank	Fees Only	\$	97.50
7/26/2018	8000000003	Citibank	Miscellaneous Operating Cos	\$	106.16
7/26/2018	8000000003	Citibank	Supplies And Materials	\$	119.34
7/26/2018	8000000003	Citibank	Supplies And Materials	\$	123.33
7/26/2018	8000000003	Citibank	GT - Supplies And Materials	\$	168.52
7/26/2018	8000000003	Citibank	Supplies And Materials	\$	173.97
7/26/2018	8000000003	Citibank	Supplies And Materials	\$	218.78
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	281.22
7/26/2018	8000000003	Citibank	Supplies And Materials	\$	297.36
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	298.65
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	298.65
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	325.50
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	352.20
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	407.11
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employees	\$	407.12
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employees	\$	459.00
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	478.29
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	495.00
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employees	\$	549.48
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	585.93
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employees	\$	638.42
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	671.00
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	707.93
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	848.52
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	857.53
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	1,149.86
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	1,286.25
7/26/2018	8000000003	Citibank	Admin Travel	\$	1,567.74

7/26/2018	8000000003	Citibank	Travel & Subsistence-Employ	\$	2,134.84
7/26/2018	8000000003	Citibank	Electricity	\$	5,873.89
7/26/2018	8000000003	Citibank	Electricity	\$	24,032.41
7/26/2018	501402	City Of Boerne Utilities	Natural Gas	\$	195.02
7/26/2018	501402	City Of Boerne Utilities	Natural Gas	\$	279.47
7/26/2018	501402	City Of Boerne Utilities	Sewer	\$	1,355.25
7/26/2018	501402	City Of Boerne Utilities	Water	\$	2,914.35
7/26/2018	501402	City Of Boerne Utilities	Water	\$	3,095.61
7/26/2018	501402	City Of Boerne Utilities	Sewer	\$	3,570.28
7/26/2018	501402	City Of Boerne Utilities	Electricity	\$	25,134.49
7/26/2018	501402	City Of Boerne Utilities	Electricity	\$	31,480.47
7/26/2018	501403	CPS Energy	Electricity	\$	539.23
7/26/2018	501403	CPS Energy	Electricity	\$	4,098.25
7/26/2018	501406	ESC Region 20	Region 20 Services	\$	440.00
7/26/2018	501408	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	73.07
7/26/2018	501408	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	306.58
7/26/2018	501409	Holcomb, Valerie Boka	Travel & Subsistence-Employ	\$	99.63
7/26/2018	501409	Holcomb, Valerie Boka	Travel & Subsistence-Employ	\$	112.00
7/26/2018	501411	Home Depot	Supplies - Maintenance	\$	17.72
7/26/2018	501411	Home Depot	Supplies - Maintenance	\$	93.52
7/26/2018	501411	Home Depot	Supplies - Maintenance	\$	140.84

7/26/2018	501411	Home Depot	Supplies - Maintenance	\$	234.84
7/26/2018	501411	Home Depot	Supplies - Maintenance	\$	279.29
7/26/2018	501411	Home Depot	Supplies - Maintenance	\$	375.45
7/26/2018	501411	Home Depot	Supplies - Maintenance	\$	576.82
7/26/2018	501412	Houghton Mifflin Harcourt	Testing Materials	\$	1,250.00
7/26/2018	501414	Kyrish Truck Centers of San Antonio LLC	Parts	\$	114.93
7/26/2018	501414	Kyrish Truck Centers of San Antonio LLC	Parts	\$	211.86
7/26/2018	501414	Kyrish Truck Centers of San Antonio LLC	Parts	\$	352.16
7/26/2018	501414	Kyrish Truck Centers of San Antonio LLC	Parts	\$	778.74
7/26/2018	501414	Kyrish Truck Centers of San Antonio LLC	Parts	\$	1,108.56
7/26/2018	501414	Kyrish Truck Centers of San Antonio LLC	Parts	\$	2,768.63
7/26/2018	501417	Morrison Supply Company	Supplies - Maintenance	\$	26.10
7/26/2018	501417	Morrison Supply Company	Supplies - Maintenance	\$	32.76
7/26/2018	501417	Morrison Supply Company	Supplies - Maintenance	\$	33.57
7/26/2018	501417	Morrison Supply Company	Supplies - Maintenance	\$	52.25
7/26/2018	501417	Morrison Supply Company	Supplies - Maintenance	\$	63.30
7/26/2018	501417	Morrison Supply Company	Supplies - Maintenance	\$	88.41

7/26/2018	501417	Morrison Supply Company	Supplies - Maintenance	\$ 92.09
7/26/2018	501417	Morrison Supply Company	Supplies - Maintenance	\$ 95.74
7/26/2018	501417	Morrison Supply Company	Supplies - Maintenance	\$ 105.73
7/26/2018	501417	Morrison Supply Company	Supplies - Maintenance	\$ 132.15
7/26/2018	501423	TASBO	Dues Only	\$ 110.00
7/26/2018	501425	Texas Alternator Starter Service	Parts	\$ (695.00)
7/26/2018	501425	Texas Alternator Starter Service	Parts	\$ 695.00
7/26/2018	501425	Texas Alternator Starter Service	Parts	\$ 695.00
7/26/2018	501426	Transfinder Corporation	Shop Supplies	\$ 750.00
7/26/2018	501426	Transfinder Corporation	Software	\$ 1,500.00
7/26/2018	501428	Zyx Corporation	Rentals - Operating	\$ 50.00
7/26/2018	501393	Ace Mart Restaurant Supply Company, Inc.	Supplies And Materials	\$ 3,248.87
7/26/2018	8000000003	Citibank	Food Cost	\$ 22.32
7/26/2018	8000000003	Citibank	Food Cost	\$ 29.76
7/26/2018	8000000003	Citibank	Non-Food Cost	\$ 737.90
7/26/2018	8000000003	Citibank	Travel & Subsistence-Employees	\$ 449.55
7/26/2018	501416	Mcgraw-Hill Education, Inc.	Textbooks	\$ (289.80)
7/26/2018	501416	Mcgraw-Hill Education, Inc.	Textbooks	\$ 60.50
7/26/2018	501416	Mcgraw-Hill Education, Inc.	Textbooks	\$ 67.98
7/26/2018	501416	Mcgraw-Hill Education, Inc.	Textbooks	\$ 187.02

7/26/2018	501416	Mcgraw-Hill Education, Inc.	Textbooks	\$ 1,203.70
7/26/2018	501427	University Of Texas At Austin	Supplies And Materials	\$ 3,000.00
7/26/2018	8000000003	Citibank	Misc Operating	\$ 10.00
7/26/2018	8000000003	Citibank	Misc Operating	\$ 17.79
7/26/2018	8000000003	Citibank	Misc Operating	\$ 82.49
7/26/2018	8000000003	Citibank	Misc Operating	\$ 143.75
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 12.48
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 54.72
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 63.51
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 91.75
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 115.83
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 137.50
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 138.24
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 143.02
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 165.42
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 176.92
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 273.84
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 340.78
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 537.40
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 705.72
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 960.96
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 1,909.68
7/26/2018	8000000003	Citibank	Bhs Due To Student Groups	\$ 5,629.80
7/26/2018	8000000003	Citibank	Bmss Due To Student Groups	\$ 21.84
7/26/2018	8000000003	Citibank	Bmss Due To Student Groups	\$ 33.90
7/26/2018	8000000003	Citibank	Bmss Due To Student Groups	\$ 147.07
7/26/2018	8000000003	Citibank	Bmss Due To Student Groups	\$ 167.38
7/26/2018	8000000003	Citibank	Bmss Due To Student Groups	\$ 193.02
7/26/2018	8000000003	Citibank	Bmss Due To Student Groups	\$ 237.83
7/26/2018	8000000003	Citibank	Ces Due To Student Groups	\$ 17.94
7/26/2018	8000000003	Citibank	Ces Due To Student Groups	\$ 34.99
7/26/2018	8000000003	Citibank	Ces Due To Student Groups	\$ 65.20

7/26/2018	8000000003	Citibank	Ces Due To Student Groups	\$	80.25
7/26/2018	8000000003	Citibank	Fes Due To Student Groups	\$	23.91
7/26/2018	8000000003	Citibank	Fes Due To Student Groups	\$	44.80
7/26/2018	8000000003	Citibank	Fes Due To Student Groups	\$	74.88
7/26/2018	8000000003	Citibank	Fes Due To Student Groups	\$	154.39
7/26/2018	8000000003	Citibank	Fes Due To Student Groups	\$	306.04
7/26/2018	8000000003	Citibank	Fes Due To Student Groups	\$	372.00
7/26/2018	8000000003	Citibank	Fore Due To Student Groups	\$	(111.65)
7/26/2018	8000000003	Citibank	Fore Due To Student Groups	\$	23.08
7/26/2018	8000000003	Citibank	Fore Due To Student Groups	\$	78.06
7/26/2018	8000000003	Citibank	Kes Due To Student Groups	\$	38.35
7/26/2018	8000000003	Citibank	Kes Due To Student Groups	\$	47.91
7/26/2018	8000000003	Citibank	Kes Due To Student Groups	\$	63.47
7/26/2018	8000000003	Citibank	Kes Due To Student Groups	\$	152.18
7/26/2018	8000000003	Citibank	Kes Due To Student Groups	\$	295.80
7/26/2018	8000000003	Citibank	Cces Due To Student Groups	\$	26.00
7/26/2018	8000000003	Citibank	Cces Due To Student Groups	\$	61.33
7/26/2018	8000000003	Citibank	Cces Due To Student Groups	\$	95.68
7/26/2018	8000000003	Citibank	Cces Due To Student Groups	\$	135.59
7/26/2018	8000000003	Citibank	Cces Due To Student Groups	\$	166.00
7/26/2018	8000000003	Citibank	Cces Due To Student Groups	\$	246.19
7/26/2018	8000000003	Citibank	Cces Due To Student Groups	\$	286.00
7/26/2018	8000000003	Citibank	Cces Due To Student Groups	\$	499.51
7/26/2018	8000000003	Citibank	Bchs Due To Student Groups	\$	22.35
7/26/2018	8000000003	Citibank	Bchs Due To Student Groups	\$	28.88
7/26/2018	8000000003	Citibank	Bchs Due To Student Groups	\$	35.28
7/26/2018	8000000003	Citibank	Bchs Due To Student Groups	\$	38.79
7/26/2018	8000000003	Citibank	Bchs Due To Student Groups	\$	53.94
7/26/2018	8000000003	Citibank	Bchs Due To Student Groups	\$	58.42
7/26/2018	8000000003	Citibank	Bchs Due To Student Groups	\$	83.20
7/26/2018	8000000003	Citibank	Bchs Due To Student Groups	\$	138.20
7/26/2018	8000000003	Citibank	Bchs Due To Student Groups	\$	170.10
7/26/2018	8000000003	Citibank	Bchs Due To Student Groups	\$	204.94
7/26/2018	8000000003	Citibank	Bchs Due To Student Groups	\$	484.58

7/26/2018	501394	Barnes & Noble Inc.	Supplies And Materials	\$ 374.88
7/26/2018	501413	Howard Industries Inc.	Supplies And Materials	\$ 288.00
7/26/2018	501419	Regions Bank	Other Debt Service Fees	\$ 806.25
7/26/2018	501392	9 Square In The Air, Llc	General Supplies	\$ 904.87
7/26/2018	501397	Blick Art Materials	Supplies & Materials	\$ 31.38
7/26/2018	501400	Buckeye Cleaning Center	Furn & Equipment	\$ 5,621.65
7/26/2018	501400	Buckeye Cleaning Center	General Supplies	\$ 8,492.81
7/26/2018	501400	Buckeye Cleaning Center	Furn & Equipment	\$ 10,045.12
7/26/2018	501404	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 3,360.00
7/26/2018	501405	Don Durden, Inc.	Professional Services	\$ 3,328.78
7/26/2018	501407	Groomer's Best, Inc	General Supplies	\$ 2,619.00
7/26/2018	501415	LNV, LLC	Professional Services	\$ 1,665.20
7/26/2018	501415	LNV, LLC	Professional Services	\$ 3,336.60
7/26/2018	501415	LNV, LLC	Professional Services	\$ 4,376.25
7/26/2018	501418	Raba Kistner, Inc.	Professional Services	\$ 722.50
7/26/2018	501418	Raba Kistner, Inc.	Professional Services	\$ 4,019.25
7/26/2018	501418	Raba Kistner, Inc.	Professional Services	\$ 9,071.75
7/26/2018	501421	STC Environmental Services, Inc.	Professional Services	\$ 1,595.00
7/26/2018	501424	Terracon Consultants, Inc.	Professional Services	\$ 1,065.00
7/26/2018	501424	Terracon Consultants, Inc.	Professional Services	\$ 5,725.00
7/26/2018	501422	Systems Design	Other Liabilities- Merchant Fees	\$ 2,625.00
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 67.45

7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 5,521.58
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 6,090.27
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 1,658.84
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 1,917.53
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 854.76
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 973.72
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 440.23
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 37,138.48
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 40,524.36
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 33.69
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 393.38
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 394.24

7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 2,144.58
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 858.15
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 939.90
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 4,668.36
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 6.78
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 8.14
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 36.89
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 49.53
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 99.72
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 538.00
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 1,258.89
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$ 54.01

7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	58.82
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	75.28
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	320.22
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	84.51
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	101.40
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	459.71
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	4.13
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	10.87
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	15.15
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	23.98
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	5.61
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	8.83

7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	9.80
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	1.22
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	4.04
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	138.11
7/31/2018	8000000052	Teacher Retirement System	Teacher Retirement System	\$	304.88
8/1/2018	500973	Summers, Sladen E	Travel & Subsistence-Employ	\$	(24.25)
8/1/2018	501427	University Of Texas At Austin	Supplies And Materials	\$	(3,000.00)
8/2/2018	501435	Boerne Office Supply	Supplies And Materials	\$	41.86
8/2/2018	501435	Boerne Office Supply	Supplies And Materials	\$	47.98
8/2/2018	501435	Boerne Office Supply	Supplies And Materials	\$	59.98
8/2/2018	501435	Boerne Office Supply	Supplies And Materials	\$	119.98
8/2/2018	501457	Summers, Sladen E	Travel & Subsistence-Employ	\$	24.25
8/2/2018	501457	Summers, Sladen E	Travel & Subsistence-Employees	\$	54.00
8/2/2018	501432	Berude, Cheryl Anne	Travel & Subsistence-Employees	\$	87.00
8/2/2018	501432	Berude, Cheryl Anne	Travel & Subsistence-Employees	\$	252.88

8/2/2018	501451	Matheson Tri-Gas, Inc.	Rentals - Opera	\$ 648.00
8/2/2018	501455	Slavinsky, Christy Gayle	Travel & Subsistence-Employees	\$ 108.00
8/2/2018	501455	Slavinsky, Christy Gayle	Travel & Subsistence-Employees	\$ 227.81
8/2/2018	501465	Woodruff, Julie G	Travel & Subsistence-Employees	\$ 71.00
8/2/2018	501465	Woodruff, Julie G	Travel & Subsistence-Employees	\$ 207.10
8/2/2018	501454	Riddell All American	Contr Maint & Repair	\$ 4,075.70
8/2/2018	501454	Riddell All American	Contr Maint & Repair	\$ 11,051.02
8/2/2018	501429	Agency 405	Fees Only	\$ 92.00
8/2/2018	501431	Bell, Cory S	Travel & Subsistence-Employees	\$ 47.41
8/2/2018	501433	Blick Art Materials	START UP ART SUPPLIES	\$ 100.72
8/2/2018	501437	Christianson, Jennifer	Travel & Subsistence-Employees	\$ 395.96
8/2/2018	501438	City Of Boerne Utilities	Natural Gas	\$ 461.26
8/2/2018	501438	City Of Boerne Utilities	Natural Gas	\$ 662.30
8/2/2018	501438	City Of Boerne Utilities	Sewer	\$ 719.65
8/2/2018	501438	City Of Boerne Utilities	Sewer	\$ 1,707.59
8/2/2018	501438	City Of Boerne Utilities	Water	\$ 1,745.18
8/2/2018	501438	City Of Boerne Utilities	Water	\$ 10,359.43
8/2/2018	501438	City Of Boerne Utilities	Electricity	\$ 14,774.18
8/2/2018	501438	City Of Boerne Utilities	Electricity	\$ 20,880.76
8/2/2018	501440	ESC Region 20	Region 20 Services	\$ 40.00
8/2/2018	501441	Frost Bank	Fees Only	\$ 31.80
8/2/2018	501442	Grainger	Supplies - Maintenance	\$ 2.18

8/2/2018	501443	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 182.00
8/2/2018	501443	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 456.00
8/2/2018	501434	Greater Boerne Area Chamber Of Commerce	Travel - Superintendent	\$ 10.00
8/2/2018	501444	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 62.65
8/2/2018	501445	Home Depot	Supplies - Maintenance	\$ 49.17
8/2/2018	501445	Home Depot	Supplies - Maintenance	\$ 58.96
8/2/2018	501445	Home Depot	Supplies - Maintenance	\$ 61.18
8/2/2018	501445	Home Depot	Supplies - Maintenance	\$ 100.65
8/2/2018	501445	Home Depot	Supplies - Maintenance	\$ 215.09
8/2/2018	501445	Home Depot	Supplies - Maintenance	\$ 219.92
8/2/2018	501445	Home Depot	Supplies - Maintenance	\$ 249.13
8/2/2018	501446	Howard, Elaine Renea	Travel & Subsistence-Employees	\$ 246.56
8/2/2018	501447	J and P Management, LLC	Professional Services	\$ 90.00
8/2/2018	501448	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 57.44
8/2/2018	501452	Netsync Network Solutions	Contracted Maintenance	\$ 13.60
8/2/2018	501459	Tagt	GT - Travel & Subsistence-Employee	\$ 1,000.00
8/2/2018	501460	TASA	Dues Only	\$ 369.00
8/2/2018	501460	TASA	Dues Only	\$ 396.00
8/2/2018	501461	TASBO	Travel & Subsistence-Employees	\$ 295.00
8/2/2018	501461	TASBO	Travel & Subsistence-Employees	\$ 295.00
8/2/2018	501464	West Music Company, Inc	START UP MUSIC SUPPLIES	\$ 158.27
8/2/2018	501464	West Music Company, Inc	START UP MUSIC SUPPLIES	\$ 665.00

8/2/2018	501464	West Music Company, Inc	START UP MUSIC SUPPLIES	\$ 1,900.00
8/2/2018	501466	Zones, Inc	Supplies And Materials	\$ 227.50
8/2/2018	501436	Boerne Printing	Miscellaneous	\$ 899.00
8/2/2018	501439	City Of Fair Oaks	Fees Only	\$ 100.00
8/2/2018	501449	Lebco Graphics, Inc.	Supplies And Materials	\$ 319.00
8/2/2018	501430	Ballard, Deborah L	Miscellaneous Contracted Svs	\$ 100.00
8/2/2018	501458	Summers, Victoria	Miscellaneous Contracted Svs	\$ 100.00
8/2/2018	501452	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 2,968.54
8/2/2018	501450	Martin, James G	Professional Services	\$ 8,000.00
8/2/2018	501453	ProGroom	General Supplies	\$ 4,509.00
8/2/2018	501456	Southwest Texas Equipment Dist	Supplies & Materials	\$ 85.00
8/2/2018	501456	Southwest Texas Equipment Dist	Supplies & Materials	\$ 159.75
8/2/2018	501456	Southwest Texas Equipment Dist	General Supplies	\$ 1,361.88
8/2/2018	501462	Texas Department Of Licensing	Professional Services	\$ 20.00
8/2/2018	501463	Texas Department Of State Health	Professional Services	\$ 57.00
8/3/2018	501467	Slavinsky, Christy Gayle	HOSA- Ex. Curr. Student Travel	\$ 180.00
8/6/2018	501468	Security State Bank & Trust	Parking & Security- Supplies & Materials	\$ 200.00
8/10/2018	501475	Boerne Star & Hc Recorder	Required Newspaper Postings	\$ 202.50
8/10/2018	501475	Boerne Star & Hc Recorder	Required Newspaper Postings	\$ 270.00
8/10/2018	501485	ESC Region 20	Travel & Subsistence-Employees	\$ 42.84

8/10/2018	501485	ESC Region 20	Travel & Subsistence-Employees	\$	42.86
8/10/2018	501485	ESC Region 20	Travel & Subsistence-Employees	\$	42.86
8/10/2018	501485	ESC Region 20	Travel & Subsistence-Employees	\$	42.86
8/10/2018	501485	ESC Region 20	Travel & Subsistence-Employees	\$	42.86
8/10/2018	501485	ESC Region 20	Travel & Subsistence-Employees	\$	42.86
8/10/2018	501485	ESC Region 20	Travel & Subsistence-Employees	\$	42.86
8/10/2018	501485	ESC Region 20	Travel & Subsistence-Employees	\$	100.00
8/10/2018	501521	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
8/10/2018	501470	Alert Services, Inc.	Supplies And Materials	\$	24.67
8/10/2018	501470	Alert Services, Inc.	Supplies And Materials	\$	4,442.06
8/10/2018	501470	Alert Services, Inc.	Supplies And Materials	\$	5,623.50
8/10/2018	501474	Boerne Printing	Supplies And Materials	\$	95.00
8/10/2018	501474	Boerne Printing	Supplies And Materials	\$	95.00
8/10/2018	501494	Mcallen Isd	Rentals - Operating	\$	574.22
8/10/2018	501502	RevTrak, Inc.	Supplies And Materials	\$	-
8/10/2018	501502	RevTrak, Inc.	Supplies And Materials	\$	402.03
8/10/2018	501504	San Antonio Softball Chapter	Game Officials	\$	375.00
8/10/2018	501472	Blick Art Materials	START UP ART SUPPLIES	\$	73.18
8/10/2018	501472	Blick Art Materials	START UP ART SUPPLIES	\$	436.99
8/10/2018	501472	Blick Art Materials	START UP ART SUPPLIES	\$	563.99
8/10/2018	501472	Blick Art Materials	START UP ART SUPPLIES	\$	4,326.14
8/10/2018	501473	Boerne Office Supply	Supplies And Materials	\$	269.73
8/10/2018	501474	Boerne Printing	Supplies And Materials	\$	915.00
8/10/2018	501477	Brantley, Brian	Supplies - Maintenance	\$	25.00
8/10/2018	501477	Brantley, Brian	Supplies - Maintenance	\$	40.00
8/10/2018	501477	Brantley, Brian	Supplies - Maintenance	\$	75.00
8/10/2018	501477	Brantley, Brian	Supplies - Maintenance	\$	265.00
8/10/2018	501477	Brantley, Brian	Supplies - Maintenance	\$	310.00
8/10/2018	501477	Brantley, Brian	Supplies - Maintenance	\$	1,225.00

8/10/2018	501478	Briggs, Janet Gayle	Travel & Subsistence-Employees	\$ 67.20
8/10/2018	501480	Christianson, Jennifer	Travel & Subsistence-Employees	\$ 180.00
8/10/2018	501481	Circle H Signs & Banners, Inc.	Marketing and Swags	\$ 135.00
8/10/2018	501483	Doggett Freightliner Of S. TX	Tires	\$ 190.12
8/10/2018	501483	Doggett Freightliner Of S. TX	Parts	\$ 312.96
8/10/2018	501484	EAN Holdings, LLC	Travel & Subsistence-Employees	\$ 264.80
8/10/2018	501485	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00
8/10/2018	501485	ESC Region 20	Travel & Subsistence-Employ	\$ 115.00
8/10/2018	501485	ESC Region 20	Travel & Subsistence-Employees	\$ 200.00
8/10/2018	501485	ESC Region 20	Travel & Subsistence-Employees	\$ 500.00
8/10/2018	501485	ESC Region 20	Travel & Subsistence-Employees	\$ 500.00
8/10/2018	501486	Fire Alarm Control Systems Inc	Fire Alarm	\$ 205.00
8/10/2018	501487	Frontline Technologies Group LLC	Office Supplies	\$ 10,002.77
8/10/2018	501489	Gordish, Irasema Diliana	Travel & Subsistence: Non-Empl	\$ 299.60
8/10/2018	501490	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 124.50
8/10/2018	501490	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 124.50
8/10/2018	501490	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 179.40
8/10/2018	501490	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 182.00
8/10/2018	501490	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 207.50

8/10/2018	501490	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 600.00
8/10/2018	501491	Heinemann	START UP ENGLISH SUPPLIES	\$ 31,969.53
8/10/2018	501493	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 211.86
8/10/2018	501495	Microshare, Inc.	Contracted Maintenance	\$ 8,948.34
8/10/2018	501499	Office Depot	Supplies And Materials	\$ 83.74
8/10/2018	501499	Office Depot	Supplies And Materials	\$ 214.86
8/10/2018	501501	Rapture Graphics, Inc.	Marketing and Swags	\$ 15.00
8/10/2018	501501	Rapture Graphics, Inc.	Marketing and Swags	\$ 30.00
8/10/2018	501501	Rapture Graphics, Inc.	Marketing and Swags	\$ 759.42
8/10/2018	501503	Rush Truck Centers Of Tx, LP	Parts	\$ 413.70
8/10/2018	501505	School Specialty Inc.	Supplies And Materials	\$ 53.68
8/10/2018	501507	Security State Bank & Trust	STARTUP CASH - DUE FROM EE	\$ 11,400.00
8/10/2018	501510	SolarWinds North America, Inc.	Contracted Maintenance	\$ 2,105.00
8/10/2018	501514	TASB, Inc.	Contracted Services-Supt	\$ 774.32
8/10/2018	501514	TASB, Inc.	Contracted Services-Supt	\$ 1,025.00
8/10/2018	501514	TASB, Inc.	Contracted Services-Supt	\$ 1,100.00
8/10/2018	501515	TASBO	Dues Only	\$ 110.00
8/10/2018	501515	TASBO	Dues Only	\$ 140.00
8/10/2018	501515	TASBO	Dues Only	\$ 140.00
8/10/2018	501516	Texas Counseling Association	Supplies And Materials	\$ 6.00
8/10/2018	501516	Texas Counseling Association	Supplies And Materials	\$ 100.00
8/10/2018	501522	Zyx Corporation	Rentals - Operating	\$ 50.00
8/10/2018	501496	Murrah, Hannah	Miscellaneous Contracted Svs	\$ 135.00

8/10/2018	501509	Smith, Nancy	Miscellaneous Contracted Svs	\$	250.00
8/10/2018	501512	Summers, Victoria	Miscellaneous Contracted Svs	\$	142.50
8/10/2018	501471	Angelo State University	Miscellaneous Operating	\$	2,500.00
8/10/2018	501498	Northwest Vista College	Miscellaneous Operating	\$	2,500.00
8/10/2018	501518	University of Arizona Office of Admissions	Miscellaneous Operating	\$	2,500.00
8/10/2018	501519	University of Michigan Financial Aid Office	Miscellaneous Operating	\$	2,500.00
8/10/2018	501520	University of Texas - Office of Financial Aid	Miscellaneous Operating	\$	2,500.00
8/10/2018	501513	Tams-Witmark Music Library Inc	All School Musical - Ex. Curr. Supplies	\$	120.00
8/10/2018	501520	University of Texas - Office of Financial Aid	Scholarships	\$	2,500.00
8/10/2018	501476	Bound To Stay Bound Books, Inc	Library - Reading material	\$	284.74
8/10/2018	501497	Nasco	Art - Instructional Supplies & Materials	\$	17.00
8/10/2018	501497	Nasco	Art - Instructional Supplies & Materials	\$	41.84
8/10/2018	501517	Texas Tech University Isd	Principal - School Office Supplies & Materials	\$	150.00
8/10/2018	501482	CuStumm Design & Tees, LLC	Principal - Instructional Supplies & Materials	\$	720.00
8/10/2018	501479	Brigham Young University	Scholarships - Other Ex. Curr. Expenses	\$	1,000.00
8/10/2018	501492	Fitness First Sports, Inc.	Supplies And Materials	\$	200.00
8/10/2018	501508	Seguin ISD	Travel & Subsistence-Students	\$	225.00
8/10/2018	501469	Abilene High School	Travel & Subsistence-Students	\$	200.00

8/10/2018	501500	Paschal High School	Travel & Subsistence-Students	\$ 500.00
8/10/2018	501472	Blick Art Materials	Supplies & Materials	\$ 314.16
8/10/2018	501488	Frost Bank	Fees Only	\$ 31.25
8/10/2018	501506	Scott Equipment Inc.	General Supplies	\$ 600.00
8/10/2018	501506	Scott Equipment Inc.	General Supplies	\$ 895.00
8/10/2018	501506	Scott Equipment Inc.	General Supplies	\$ 7,379.70
8/10/2018	501511	Still Water Christian Ministries	Student Council- Contracted Services	\$ 770.00
8/13/2018	8000000008	Bokf, Na	Other Debt Service Fees	\$ 175.00
8/13/2018	8000000008	Bokf, Na	Interest on Bonds	\$ 9,335.25
8/13/2018	8000000009	Kendall Appraisal District	Tax Appraisal & Collection	\$ 6,822.58
8/13/2018	8000000000	Amegy Bank Of Texas	Interest Bonds Series 2016	\$ 1,467,525.00
8/13/2018	8000000000	Amegy Bank Of Texas	Interest Bonds Series 2017	\$ 1,679,100.00
8/13/2018	8000000001	Regions Bank	Interest Bonds Series 2011	\$ 95,242.16
8/13/2018	8000000001	Regions Bank	Interest Bonds Series 2014	\$ 126,631.25
8/13/2018	8000000001	Regions Bank	Interest Bonds Series 2012	\$ 973,425.00
8/13/2018	8000000001	Regions Bank	Interest Bonds Series 2013	\$ 2,336,400.00
8/13/2018	8000000002	The Independent Bankersbank	Interest Bonds Series 2015	\$ 66,846.50
8/13/2018	8000000002	Moy Tarin Ramirez Engineers	Professional Services	\$ 375.00
8/13/2018	8000000042	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (39,353.00)
8/13/2018	8000000042	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (15,024.68)

8/13/2018	8000000042	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (9,229.00)
8/13/2018	8000000042	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (8,617.00)
8/13/2018	8000000042	Bartlett Cocke General Contractors LLC	Accounts Payable	\$ 25,000.00
8/13/2018	8000000042	Bartlett Cocke General Contractors LLC	Accounts Payable	\$ 172,331.00
8/13/2018	8000000042	Bartlett Cocke General Contractors LLC	Accounts Payable	\$ 184,578.00
8/13/2018	8000000042	Bartlett Cocke General Contractors LLC	Accounts Payable	\$ 300,493.68
8/13/2018	8000000042	Bartlett Cocke General Contractors LLC	Accounts Payable	\$ 787,066.00
8/13/2018	8000000043	Hernandez, Joel E	Professional Services	\$ 7,973.82
8/13/2018	8000000044	LPA Inc.	Accounts Payable	\$ 4,980.85
8/13/2018	8000000045	Moy Tarin Ramirez Engineers	Accounts Payable	\$ 175.00
8/13/2018	8000000045	Moy Tarin Ramirez Engineers	Accounts Payable	\$ 2,240.00
8/13/2018	8000000045	Moy Tarin Ramirez Engineers	Accounts Payable	\$ 4,480.00
8/13/2018	8000000045	Moy Tarin Ramirez Engineers	Accounts Payable	\$ 6,742.46

8/15/2018	501523	Guadalupe Valley Telephone Cooperative, Inc.	Accounts Payable for 2017-2018	\$ 257,483.59
8/16/2018	501533	Boerne Office Supply	Supplies And Materials	\$ 15.99
8/16/2018	501533	Boerne Office Supply	Supplies And Materials	\$ 24.95
8/16/2018	501533	Boerne Office Supply	Supplies And Materials	\$ 29.99
8/16/2018	501549	ESC Region 20	Travel & Subsistence-Employ	\$ 100.00
8/16/2018	501549	ESC Region 20	Travel & Subsistence-Employ	\$ 200.00
8/16/2018	501551	Fair, Gayla Denise	Travel & Subsistence-Employ	\$ 39.00
8/16/2018	501583	Seiter, Ann Denise	Travel & Subsistence-Employ	\$ 146.14
8/16/2018	501566	Jones, Deborah Paige	Travel & Subsistence-Employees	\$ 133.00
8/16/2018	501526	AdWeb Communications	Cocurr/Extracocurr Activity	\$ 2.50
8/16/2018	501526	AdWeb Communications	Cocurr/Extracocurr Activity	\$ 392.50
8/16/2018	501526	AdWeb Communications	Cocurr/Extracocurr Activity	\$ 1,320.00
8/16/2018	501531	Boca Systems, Inc	Supplies And Materials	\$ 9.97
8/16/2018	501531	Boca Systems, Inc	Supplies And Materials	\$ 9.98
8/16/2018	501531	Boca Systems, Inc	Supplies And Materials	\$ 11.05
8/16/2018	501531	Boca Systems, Inc	Supplies And Materials	\$ 11.06
8/16/2018	501531	Boca Systems, Inc	Supplies And Materials	\$ 48.00
8/16/2018	501531	Boca Systems, Inc	Supplies And Materials	\$ 48.00

8/16/2018	501531	Boca Systems, Inc	Supplies And Materials	\$ 49.97
8/16/2018	501531	Boca Systems, Inc	Supplies And Materials	\$ 50.03
8/16/2018	501531	Boca Systems, Inc	Supplies And Materials	\$ 704.50
8/16/2018	501531	Boca Systems, Inc	Supplies And Materials	\$ 704.50
8/16/2018	501539	Comfort Athletics	Travel & Subsistence-Studen	\$ 400.00
8/16/2018	501540	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 16.00
8/16/2018	501540	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 21.30
8/16/2018	501540	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 146.20
8/16/2018	501540	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 198.00
8/16/2018	501540	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 207.40
8/16/2018	501556	Fredericksburg I.s.d.	Dues Only	\$ 646.02
8/16/2018	501572	Medina Valley H.S.	Travel & Subsistence-Studen	\$ 100.00
8/16/2018	501576	Northside ISD Athletic Department	Dues Only	\$ 30.00
8/16/2018	501576	Northside ISD Athletic Department	Dues Only	\$ 30.00
8/16/2018	501562	Hillje Music Centers LLC	Contracted Maintenance	\$ 85.00

8/16/2018	501524	4imprint	Employee Onboarding	\$ 1,502.34
8/16/2018	501530	Apple Computer, Inc	Supplies And Materials	\$ 178.00
8/16/2018	501530	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 1,182.50
8/16/2018	501532	Boerne Auto Truck Supply, Inc.	Parts	\$ 15.42
8/16/2018	501532	Boerne Auto Truck Supply, Inc.	Parts	\$ 91.27
8/16/2018	501532	Boerne Auto Truck Supply, Inc.	Parts	\$ 499.99
8/16/2018	501533	Boerne Office Supply	Supplies - Maintenance	\$ 6.99
8/16/2018	501533	Boerne Office Supply	Supplies - Maintenance	\$ 7.98
8/16/2018	501533	Boerne Office Supply	Supplies - Maintenance	\$ 7.99
8/16/2018	501533	Boerne Office Supply	Supplies - Maintenance	\$ 7.99
8/16/2018	501533	Boerne Office Supply	Supplies - Maintenance	\$ 7.99
8/16/2018	501533	Boerne Office Supply	Supplies - Maintenance	\$ 7.99
8/16/2018	501533	Boerne Office Supply	Supplies - Maintenance	\$ 7.99
8/16/2018	501533	Boerne Office Supply	Supplies - Maintenance	\$ 8.99
8/16/2018	501533	Boerne Office Supply	Supplies - Maintenance	\$ 9.99
8/16/2018	501533	Boerne Office Supply	Supplies - Maintenance	\$ 10.99
8/16/2018	501533	Boerne Office Supply	Supplies - Maintenance	\$ 11.99
8/16/2018	501533	Boerne Office Supply	Supplies - Maintenance	\$ 12.99
8/16/2018	501533	Boerne Office Supply	Supplies - Maintenance	\$ 13.98

8/16/2018	501533	Boerne Office Supply	Supplies And Materials	\$	68.85
8/16/2018	501533	Boerne Office Supply	Supplies - Maintenance	\$	103.98
8/16/2018	501533	Boerne Office Supply	Supplies And Materials	\$	149.90
8/16/2018	501533	Boerne Office Supply	Supplies And Materials	\$	155.96
8/16/2018	501534	Boerne Printing	Supplies - Superintendent	\$	25.00
8/16/2018	501536	Brantley, Brian	Supplies - Maintenance	\$	20.00
8/16/2018	501536	Brantley, Brian	Supplies - Maintenance	\$	40.00
8/16/2018	501536	Brantley, Brian	Supplies - Maintenance	\$	50.00
8/16/2018	501536	Brantley, Brian	Supplies - Maintenance	\$	105.00
8/16/2018	501536	Brantley, Brian	Supplies - Maintenance	\$	570.00
8/16/2018	501536	Brantley, Brian	Supplies - Maintenance	\$	614.00
8/16/2018	501537	Buckeye Cleaning Center	FES Supplies - Custodial	\$	41.04
8/16/2018	501537	Buckeye Cleaning Center	KES Supplies - Custodial	\$	41.04
8/16/2018	501537	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	52.68
8/16/2018	501537	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	82.08
8/16/2018	501537	Buckeye Cleaning Center	CO Supplies - Custodial	\$	82.08
8/16/2018	501537	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	87.92
8/16/2018	501537	Buckeye Cleaning Center	FES Supplies - Custodial	\$	87.92
8/16/2018	501537	Buckeye Cleaning Center	KES Supplies - Custodial	\$	87.92
8/16/2018	501537	Buckeye Cleaning Center	FES Supplies - Custodial	\$	93.28
8/16/2018	501537	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	100.28

8/16/2018	501537	Buckeye Cleaning Center	FES Supplies - Custodial	\$ 100.28
8/16/2018	501537	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$ 105.32
8/16/2018	501537	Buckeye Cleaning Center	FES Supplies - Custodial	\$ 105.32
8/16/2018	501537	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 105.36
8/16/2018	501537	Buckeye Cleaning Center	CCES Supplies - Custodial	\$ 126.84
8/16/2018	501537	Buckeye Cleaning Center	KES Supplies - Custodial	\$ 186.56
8/16/2018	501537	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 186.56
8/16/2018	501537	Buckeye Cleaning Center	KES Supplies - Custodial	\$ 200.56
8/16/2018	501537	Buckeye Cleaning Center	CCES Supplies - Custodial	\$ 205.20
8/16/2018	501537	Buckeye Cleaning Center	CCES Supplies - Custodial	\$ 279.84
8/16/2018	501537	Buckeye Cleaning Center	CCES Supplies - Custodial	\$ 300.84
8/16/2018	501537	Buckeye Cleaning Center	CES Summer Supplies - Custodial	\$ 496.00
8/16/2018	501537	Buckeye Cleaning Center	BMSS Summer Supplies - Custodial	\$ 505.60
8/16/2018	501537	Buckeye Cleaning Center	CES Summer Supplies - Custodial	\$ 758.40
8/16/2018	501538	Cenergistic	CENERGISTICS	\$ 21,000.00
8/16/2018	501540	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 14.00
8/16/2018	501540	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 52.73
8/16/2018	501541	CPO SCIENCE	START UP SCIENCE SUPPLIES	\$ 12.80

8/16/2018	501541	CPO SCIENCE	START UP SCIENCE SUPPLIES	\$	159.95
8/16/2018	501542	CPS Energy	Electricity	\$	111.54
8/16/2018	501547	ESC Region 13	Travel & Subsistence-Employees	\$	399.00
8/16/2018	501549	ESC Region 20	Travel & Subsistence-Employees	\$	100.00
8/16/2018	501549	ESC Region 20	Region 20 Services	\$	110.00
8/16/2018	501549	ESC Region 20	Region 20 Services	\$	110.00
8/16/2018	501550	Fair Oaks Ranch Utilities	Sewer	\$	43.28
8/16/2018	501550	Fair Oaks Ranch Utilities	Water	\$	100.00
8/16/2018	501555	Forrest, Darik L	Travel & Subsistence-Employ	\$	159.00
8/16/2018	501555	Forrest, Darik L	Travel & Subsistence-Employ	\$	231.08
8/16/2018	501558	Grill, Tish L	Travel & Subsistence-Employees	\$	88.73
8/16/2018	501559	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$	7,920.00
8/16/2018	501559	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$	7,920.00
8/16/2018	501560	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	(24.20)
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	8.04
8/16/2018	501560	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	10.20
8/16/2018	501560	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	10.20
8/16/2018	501560	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	11.08
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	12.06
8/16/2018	501560	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	12.75
8/16/2018	501560	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	14.07

8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	14.88
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	15.04
8/16/2018	501560	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	16.00
8/16/2018	501560	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	16.00
8/16/2018	501560	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	16.85
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	16.96
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	16.96
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	16.96
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	16.96
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	16.96
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	16.96
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	16.96
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	17.00
8/16/2018	501560	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	17.00
8/16/2018	501560	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	17.00
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	20.40
8/16/2018	501560	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	21.72
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	22.03
8/16/2018	501560	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	22.16

8/16/2018	501560	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	22.68
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	23.34
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	23.52
8/16/2018	501560	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	24.20
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	24.48
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	25.50
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	27.84
8/16/2018	501560	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	27.84
8/16/2018	501560	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	27.84
8/16/2018	501560	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	30.60
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	31.36
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	33.28
8/16/2018	501560	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	34.00
8/16/2018	501560	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	34.00
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	34.00
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	35.04
8/16/2018	501560	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	35.06
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	35.16

8/16/2018	501560	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	35.16
8/16/2018	501560	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	35.76
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	36.80
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	37.41
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	40.50
8/16/2018	501560	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	40.96
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	41.67
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	43.52
8/16/2018	501560	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	44.05
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	45.36
8/16/2018	501560	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	48.58
8/16/2018	501560	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	50.55
8/16/2018	501560	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	51.00
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	51.00
8/16/2018	501560	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	51.00
8/16/2018	501560	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	51.39
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	51.85
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	63.75

8/16/2018	501560	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	65.74
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	66.08
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	66.56
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	70.00
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	72.87
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	73.26
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	80.04
8/16/2018	501560	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	87.65
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	88.00
8/16/2018	501560	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	88.00
8/16/2018	501560	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	96.70
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	100.14
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	102.00
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	108.42
8/16/2018	501560	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	110.64
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	116.04
8/16/2018	501560	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	121.45
8/16/2018	501560	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	121.45

8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 129.36
8/16/2018	501560	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 140.24
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 144.56
8/16/2018	501560	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 144.56
8/16/2018	501560	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 145.74
8/16/2018	501560	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 153.00
8/16/2018	501560	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 153.00
8/16/2018	501560	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 168.50
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 175.30
8/16/2018	501560	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 180.70
8/16/2018	501560	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 187.05
8/16/2018	501560	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 193.40
8/16/2018	501560	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 193.40
8/16/2018	501560	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 193.40
8/16/2018	501560	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 194.32
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 202.20
8/16/2018	501560	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 216.84
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 220.80

8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 242.90
8/16/2018	501560	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 244.20
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 244.20
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 255.80
8/16/2018	501560	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 271.05
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 271.05
8/16/2018	501560	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 271.05
8/16/2018	501560	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$ 271.05
8/16/2018	501560	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$ 291.48
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 293.04
8/16/2018	501560	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 374.10
8/16/2018	501560	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 374.10
8/16/2018	501560	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$ 374.10
8/16/2018	501560	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 374.10
8/16/2018	501560	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 386.80
8/16/2018	501560	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 386.80
8/16/2018	501560	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 561.15
8/16/2018	501561	Hayes Software System	Contracted Maintenance	\$ 1,900.50

8/16/2018	501563	Home Depot	Supplies - Maintenance	\$ 24.85
8/16/2018	501563	Home Depot	Supplies - Maintenance	\$ 38.57
8/16/2018	501563	Home Depot	Supplies - Maintenance	\$ 169.07
8/16/2018	501563	Home Depot	Supplies - Maintenance	\$ 196.20
8/16/2018	501564	Howard Industries Inc.	Supplies And Materials	\$ 225.00
8/16/2018	501565	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 27.99
8/16/2018	501565	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 279.90
8/16/2018	501565	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 279.90
8/16/2018	501529	LaLanne, Shelly Marie	Travel & Subsistence-Employ	\$ 130.50
8/16/2018	501569	Latting, Clifford	Graduation - Security	\$ 160.00
8/16/2018	501569	Latting, Clifford	Graduation - Security	\$ 160.00
8/16/2018	501571	Matheson Tri-Gas, Inc.	Supplies - Ground	\$ 10.35
8/16/2018	501571	Matheson Tri-Gas, Inc.	Supplies - Ground	\$ 17.27
8/16/2018	501571	Matheson Tri-Gas, Inc.	Supplies - Ground	\$ 27.72
8/16/2018	501571	Matheson Tri-Gas, Inc.	Supplies - Ground	\$ 53.00
8/16/2018	501571	Matheson Tri-Gas, Inc.	Supplies - Ground	\$ 69.67
8/16/2018	501574	Miner Central Texas, LTD	Contracted Maintenance	\$ 470.89
8/16/2018	501575	Netsync Network Solutions	Contracted Maintenance	\$ 109,670.57
8/16/2018	501577	Pitney Bowes, Inc.	Rentals - Operating	\$ 113.00
8/16/2018	501577	Pitney Bowes, Inc.	Supplies And Materials	\$ 296.95
8/16/2018	501580	School Specialty Inc.	START UP GT PROGRAM	\$ 9.95

8/16/2018	501580	School Specialty Inc.	START UP GT PROGRAM	\$ 22.76
8/16/2018	501581	School Specialty Inc.	START UP GT PROGRAM	\$ 133.38
8/16/2018	501581	School Specialty Inc.	START UP GT PROGRAM	\$ 329.39
8/16/2018	501584	SHI Government Solutions	Contracted Maintenance	\$ 66,794.00
8/16/2018	501587	TASB, Inc.	Misc Oper Cost - Board	\$ 1,250.00
8/16/2018	501588	TASSP	Admin Professional Dues Only	\$ 240.00
8/16/2018	501589	Transfinder Corporation	Shop Supplies	\$ 4,200.00
8/16/2018	501592	Vertical School Partners, L.P.	Shop Supplies	\$ 1,675.00
8/16/2018	501573	W. W. Tire Co.	Contracted Maintenance	\$ 20.00
8/16/2018	501593	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 59.00
8/16/2018	501593	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 154.95
8/16/2018	501593	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,128.50
8/16/2018	501593	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,268.00
8/16/2018	501593	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,269.90
8/16/2018	501593	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 2,227.50
8/16/2018	501593	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 3,397.06

8/16/2018	501594	Ward's Natural Science	Supplies - Science	\$	89.99
8/16/2018	501595	Waste Management Of Texas, Inc	Garbage	\$	453.83
8/16/2018	501595	Waste Management Of Texas, Inc	Garbage	\$	453.83
8/16/2018	501553	Flaghouse	Supplies And Materials	\$	48.16
8/16/2018	501553	Flaghouse	Supplies And Materials	\$	301.00
8/16/2018	501553	Flaghouse	Supplies And Materials	\$	1,229.10
8/16/2018	501534	Boerne Printing	Supplies And Materials	\$	25.00
8/16/2018	501557	Grainger	Supplies And Materials	\$	172.80
8/16/2018	501568	Labatt Food Service LLC	Non-Food Cost - Catering	\$	176.99
8/16/2018	501568	Labatt Food Service LLC	Food Cost - Catering	\$	553.60
8/16/2018	501582	Security State Bank & Trust	Startup Cash	\$	1,050.00
8/16/2018	501585	Sprinklisms Inc.	Miscellaneous Contracted Svs	\$	8,050.00
8/16/2018	501548	ESC Region 2	Travel & Subsistence-Employees	\$	165.00
8/16/2018	501590	University Of Texas At Austin	Supplies And Materials	\$	3,000.00
8/16/2018	501570	Lulu-Bells, Llc	Theatre Arts - Ex. Curr. Supplies & Materials	\$	119.00
8/16/2018	501570	Lulu-Bells, Llc	Theatre Arts - Ex. Curr. Supplies & Materials	\$	1,209.00
8/16/2018	501570	Lulu-Bells, Llc	Principal - School Office Supplies & Materials	\$	750.75
8/16/2018	501533	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	220.78
8/16/2018	501578	Premier Agendas, Inc.	Principal - School Office Supplies & Materials	\$	5,894.00
8/16/2018	501525	Acclivity Performance	Principal Staff Developement-Contracted Services	\$	4,500.00
8/16/2018	501579	Scholastic, Inc	Library - Supplies & Materials	\$	3,927.95

8/16/2018	501549	ESC Region 20	Principal - Staff Development Contracted Services	\$ 450.00
8/16/2018	501528	Americana Enterprises, Inc.	Principal - Contracted Services	\$ 1,755.00
8/16/2018	501535	Bowl & Barrel RIM, LLC	Principal - Facility Rentals Staff Development	\$ 1,509.75
8/16/2018	501543	Crown Trophy	Principal - School Office Supplies & Materials	\$ 105.00
8/16/2018	501591	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 1,249.70
8/16/2018	501527	Alamo Healthy Vending	Supplies And Materials	\$ 550.50
8/16/2018	501527	Alamo Healthy Vending	Supplies And Materials	\$ 577.75
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 36.30
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 80.85
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 80.85
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 88.00
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 88.00
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 90.75
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 130.00
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 148.80
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 148.80
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 150.00

8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 192.50
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 198.00
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 264.00
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 286.75
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 297.00
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 429.00
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 594.00
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 624.00
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 675.00
8/16/2018	501567	Fitness First Sports, Inc.	Supplies And Materials	\$ 691.00
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 715.00
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 780.00
8/16/2018	501552	Fitness First Sports, Inc.	Supplies And Materials	\$ 975.00
8/16/2018	501586	Sysco Central Texas Inc.	Supplies And Materials	\$ 888.97
8/16/2018	501586	Sysco Central Texas Inc.	Supplies And Materials	\$ 912.06
8/16/2018	501545	Don Durden, Inc.	Professional Services	\$ 1,416.50
8/16/2018	501546	Educator's Depot, Inc.	General Supplies	\$ 241.51
8/16/2018	501546	Educator's Depot, Inc.	Supplies & Materials	\$ 653.77

8/16/2018	501546	Educator's Depot, Inc.	General Supplies	\$ 786.01
8/16/2018	501546	Educator's Depot, Inc.	Supplies & Materials	\$ 2,127.71
8/16/2018	501554	Follett School Solutions, Inc.	Reading Material	\$ 4,411.32
8/16/2018	501554	Follett School Solutions, Inc.	Reading Material	\$ 200,824.79
8/16/2018	501563	Home Depot	Supplies & Materials	\$ 15.96
8/16/2018	501563	Home Depot	Supplies & Materials	\$ 22.96
8/16/2018	501563	Home Depot	Supplies & Materials	\$ 24.99
8/16/2018	501563	Home Depot	Supplies & Materials	\$ 29.97
8/16/2018	501563	Home Depot	Supplies & Materials	\$ 149.97
8/16/2018	501563	Home Depot	Supplies & Materials	\$ 398.00
8/16/2018	501563	Home Depot	Supplies & Materials	\$ 473.12
8/16/2018	501563	Home Depot	Supplies & Materials	\$ 473.12
8/16/2018	501563	Home Depot	Supplies & Materials	\$ 1,351.62
8/16/2018	501544	Custom Ink	HOSA Ex. Curr Supplies&Materials	\$ 203.36
8/20/2018	8000000043	Boerne Education Foundation	Bef	\$ 226.00
8/20/2018	400134	Boerne Health Club	24/7 Health Club	\$ 1,591.08
8/20/2018	8000000044	Expert Pay	Expert Pay - Att Gen	\$ 4,843.81
8/20/2018	8000000045	FBS	Group Health & Life Insurance	\$ 13.31
8/20/2018	8000000045	FBS	Dependent Life Insurance	\$ 86.24
8/20/2018	8000000045	FBS	Accident +hl	\$ 222.39
8/20/2018	8000000045	FBS	Group Health & Life Insurance	\$ 229.00
8/20/2018	8000000045	FBS	Group Life Insurance - Emp	\$ 243.60
8/20/2018	8000000045	FBS	Accident +sickness	\$ 621.51
8/20/2018	8000000045	FBS	Group Health & Life Insurance	\$ 632.37
8/20/2018	8000000045	FBS	Ltd 180/180	\$ 705.18
8/20/2018	8000000045	FBS	Group Health & Life Insurance	\$ 793.68
8/20/2018	8000000045	FBS	Ltd 90/90	\$ 904.54
8/20/2018	8000000045	FBS	Medlink	\$ 1,197.27
8/20/2018	8000000045	FBS	Long Term Disability 0/3	\$ 1,276.80

8/20/2018	8000000045	FBS	Masa	\$ 1,458.00
8/20/2018	8000000045	FBS	Accident Choice	\$ 1,525.73
8/20/2018	8000000045	FBS	Group Health & Life Insurance	\$ 1,859.40
8/20/2018	8000000045	FBS	Cancer Advantage	\$ 2,133.51
8/20/2018	8000000045	FBS	Ltd 60/60	\$ 2,143.96
8/20/2018	8000000045	FBS	Cancer Premium	\$ 2,407.99
8/20/2018	8000000045	FBS	Ltd 14/14	\$ 2,867.81
8/20/2018	8000000045	FBS	Vision Silver Insurance	\$ 2,954.00
8/20/2018	8000000045	FBS	Mdlive	\$ 5,220.00
8/20/2018	8000000045	FBS	Group Health & Life Insurance	\$ 5,239.73
8/20/2018	8000000045	FBS	Vision Gold Insurance	\$ 5,546.00
8/20/2018	8000000045	FBS	Permanent Life Insurance	\$ 5,729.15
8/20/2018	8000000045	FBS	Ltd 30/30	\$ 8,532.30
8/20/2018	8000000045	FBS	Dental Low Ppo	\$ 10,814.36
8/20/2018	8000000045	FBS	Dental Low Ppo	\$ 15,561.64
8/20/2018	8000000046	First Mark Credit Union	First Mark Credit Union	\$ 5,917.73
8/20/2018	400135	Genworth Life Insurance Company	Genworth Long Term Care	\$ 32.14
8/20/2018	8000000047	HSA Bank	Hsa Bank	\$ 15,505.33
8/20/2018	8000000041	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 1,480.81
8/20/2018	8000000041	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 1,480.81
8/20/2018	400136	Internal Revenue Service	Irs	\$ 2,118.05
8/20/2018	8000000041	Internal Revenue Service	Federal Income Taxes	\$ 10,734.89
8/20/2018	8000000041	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 57,780.82
8/20/2018	8000000041	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 57,780.82
8/20/2018	8000000041	Internal Revenue Service	Federal Income Taxes	\$ 285,929.74

8/20/2018	400137	Jan Hamilton #08163	Chap 13 Hamilton	\$	150.00
8/20/2018	400138	National Payment Center	National Payment	\$	467.00
8/20/2018	8000000048	NBS	Roth 403b	\$	1,395.00
8/20/2018	8000000048	NBS	Dependent Care	\$	2,400.21
8/20/2018	8000000048	NBS	Health Care	\$	14,395.38
8/20/2018	8000000048	NBS	Annuities	\$	42,720.00
8/20/2018	8000000042	Teacher Retirement System	Teacher Retirement System	\$	(314.29)
8/20/2018	8000000042	Teacher Retirement System	Teacher Retirement System	\$	(30.61)
8/20/2018	8000000042	Teacher Retirement System	Teacher Retirement System	\$	(26.53)
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$	287.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$	574.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$	977.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$	1,148.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$	2,814.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$	3,619.00

8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,018.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,592.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,601.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 7,175.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 7,749.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,619.00
8/20/2018	8000000042	Teacher Retirement System	Group Health & Life Insurance	\$ 11,264.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 12,581.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 13,166.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,799.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,359.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 20,925.00

8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 21,035.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 22,034.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 23,424.00
8/20/2018	8000000042	Teacher Retirement System	Teacher Retirement System	\$ 27,288.69
8/20/2018	8000000042	Teacher Retirement System	Teacher Retirement System	\$ 31,487.02
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 34,727.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 46,464.00
8/20/2018	8000000042	Teacher Retirement System	Trs Active Care Bcbs	\$ 104,755.00
8/20/2018	400139	Texas AFT	Tx Federation Of Teachers	\$ 151.25
8/20/2018	400140	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$ 42.17
8/20/2018	400141	Trellis Company	Tgslc	\$ 1,038.48
8/20/2018	ACH/Check	BISD Employees	Aug 2018 Payroll	\$ 3,197,492.63
8/21/2018	8000000010	Texas Education Agency	Due To State Chapter 41	\$ 1,290,089.00
8/21/2018	8000000003	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (2,397.00)

8/21/2018	8000000003	Bartlett Cocke General Contractors LLC	Land Purchase	\$ 47,934.00
8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (96,058.27)
8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (69,053.00)
8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (37,138.00)
8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (2,854.00)
8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 572.21
8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,913.31
8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 7,949.60
8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 10,135.74
8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$ 11,441.35
8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 36,512.14
8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 107,575.60

8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Land Improve	\$ 132,730.84
8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 635,172.40
8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,236,882.81
8/21/2018	8000000046	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,921,165.42
8/21/2018	8000000047	Moy Tarin Ramirez Engineers	Professional Services	\$ 3,451.36
8/21/2018	8000000047	Moy Tarin Ramirez Engineers	Professional Services	\$ 5,202.42
8/21/2018	8000000047	Moy Tarin Ramirez Engineers	Professional Services	\$ 8,455.12
8/21/2018	8000000047	Moy Tarin Ramirez Engineers	Professional Services	\$ 21,568.19
8/21/2018	8000000047	Moy Tarin Ramirez Engineers	Professional Services	\$ 48,393.64
8/21/2018	8000000048	Pfluger Associated, L.P.	Professional Services	\$ 18,702.34
8/23/2018	8000000004	Citibank	Supplies And Materials	\$ 23.14
8/23/2018	8000000004	Citibank	Supplies And Materials	\$ 107.41
8/23/2018	8000000004	Citibank	Supplies And Materials	\$ 160.56
8/23/2018	8000000004	Citibank	Travel & Subsistence-Employ	\$ 472.90
8/23/2018	501624	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
8/23/2018	501624	ESC Region 20	Travel & Subsistence-Employ	\$ 250.00
8/23/2018	501624	ESC Region 20	Travel & Subsistence-Employees	\$ 300.00

8/23/2018	501624	ESC Region 20	Travel & Subsistence-Employees	\$	300.00
8/23/2018	501624	ESC Region 20	Travel & Subsistence-Employees	\$	300.00
8/23/2018	501624	ESC Region 20	Travel & Subsistence-Employees	\$	300.00
8/23/2018	501624	ESC Region 20	Travel & Subsistence-Employees	\$	300.00
8/23/2018	501624	ESC Region 20	Travel & Subsistence-Employees	\$	300.00
8/23/2018	501624	ESC Region 20	Travel & Subsistence-Employees	\$	300.00
8/23/2018	501624	ESC Region 20	Travel & Subsistence-Employees	\$	300.00
8/23/2018	501624	ESC Region 20	Travel & Subsistence-Employ	\$	300.00
8/23/2018	501650	Lakeshore Learning Materials	Supplies And Materials	\$	(15.09)
8/23/2018	501650	Lakeshore Learning Materials	Supplies And Materials	\$	19.99
8/23/2018	501650	Lakeshore Learning Materials	Supplies And Materials	\$	19.99
8/23/2018	501650	Lakeshore Learning Materials	Supplies And Materials	\$	26.99
8/23/2018	501650	Lakeshore Learning Materials	Supplies And Materials	\$	29.94
8/23/2018	501650	Lakeshore Learning Materials	Supplies And Materials	\$	29.99
8/23/2018	501650	Lakeshore Learning Materials	Supplies And Materials	\$	29.99
8/23/2018	501650	Lakeshore Learning Materials	Supplies And Materials	\$	29.99
8/23/2018	501650	Lakeshore Learning Materials	Supplies And Materials	\$	29.99
8/23/2018	501650	Lakeshore Learning Materials	Supplies And Materials	\$	34.99
8/23/2018	501650	Lakeshore Learning Materials	Supplies And Materials	\$	39.99
8/23/2018	501650	Lakeshore Learning Materials	Supplies And Materials	\$	39.99
8/23/2018	501701	Worthington Direct Holdings,	Supplies - PPCD	\$	25.00
8/23/2018	501701	Worthington Direct Holdings,	Supplies - PPCD	\$	81.95
8/23/2018	8000000004	Citibank	Employee Travel - STEM	\$	32.70

8/23/2018	501634	Goodheart-Willcox Company Inc.	TEXTBOOKS	\$ 154.81
8/23/2018	501634	Goodheart-Willcox Company Inc.	TEXTBOOKS	\$ 227.29
8/23/2018	501634	Goodheart-Willcox Company Inc.	TEXTBOOKS	\$ 3,748.50
8/23/2018	501634	Goodheart-Willcox Company Inc.	TEXTBOOKS	\$ 6,300.00
8/23/2018	501649	Kendall Hunt Publishing Co.	TEXTBOOKS	\$ -
8/23/2018	501649	Kendall Hunt Publishing Co.	TEXTBOOKS	\$ 225.34
8/23/2018	501649	Kendall Hunt Publishing Co.	TEXTBOOKS	\$ 6,419.40
8/23/2018	501649	Kendall Hunt Publishing Co.	TEXTBOOKS	\$ 8,729.10
8/23/2018	501697	Waltman, Cheyanne	Travel & Subsistence-Employees	\$ 77.00
8/23/2018	501604	Boerne Office Supply	Supplies And Materials	\$ 103.96
8/23/2018	501604	Boerne Office Supply	Supplies And Materials	\$ 103.96
8/23/2018	501604	Boerne Office Supply	Supplies And Materials	\$ 184.95
8/23/2018	501604	Boerne Office Supply	Supplies And Materials	\$ 184.95
8/23/2018	501604	Boerne Office Supply	Supplies And Materials	\$ 199.99
8/23/2018	501604	Boerne Office Supply	Supplies And Materials	\$ 200.00
8/23/2018	501604	Boerne Office Supply	Equipment \$500<\$5,000	\$ 779.98

8/23/2018	501604	Boerne Office Supply	Equipment \$500<\$5,000	\$ 779.99
8/23/2018	501609	City Of Boerne	Rentals - Operating	\$ 16,225.50
8/23/2018	501609	City Of Boerne	Rentals - Operating	\$ 16,225.50
8/23/2018	501612	Comfort Athletics	Travel & Subsistence-Studen	\$ 200.00
8/23/2018	501619	Dripping Springs Isd	Travel & Subsistence-Studen	\$ 200.00
8/23/2018	501626	FEAST	Travel & Subsistence-Studen	\$ 260.00
8/23/2018	501693	University Interscholastic League	Dues Only	\$ 1,750.00
8/23/2018	501693	University Interscholastic League	Dues Only	\$ 1,950.00
8/23/2018	501696	Vista Ridge High School Cross Country Booster Club	Travel & Subsistence-Studen	\$ 400.00
8/23/2018	501696	Vista Ridge High School Cross Country Booster Club	Travel & Subsistence-Studen	\$ 400.00
8/23/2018	501596	3sixty Integrated	Contracted Maintenance	\$ 7,054.85
8/23/2018	501597	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 1,817.00
8/23/2018	501599	Baird, Darcy M	Travel & Subsistence-Employees	\$ 393.92
8/23/2018	501601	Blick Art Materials	START UP ART SUPPLIES	\$ 253.32
8/23/2018	501601	Blick Art Materials	START UP ART SUPPLIES	\$ 263.36
8/23/2018	501601	Blick Art Materials	Supplies - Art	\$ 1,142.75
8/23/2018	501603	Boerne Auto Truck Supply, Inc.	Parts	\$ 2.56
8/23/2018	501603	Boerne Auto Truck Supply, Inc.	Parts	\$ 11.98
8/23/2018	501603	Boerne Auto Truck Supply, Inc.	Parts	\$ 26.47

8/23/2018	501603	Boerne Auto Truck Supply, Inc.	Parts	\$	26.69
8/23/2018	501603	Boerne Auto Truck Supply, Inc.	Parts	\$	36.49
8/23/2018	501603	Boerne Auto Truck Supply, Inc.	Parts	\$	43.96
8/23/2018	501603	Boerne Auto Truck Supply, Inc.	Parts	\$	234.99
8/23/2018	501604	Boerne Office Supply	Supplies And Materials	\$	77.98
8/23/2018	501604	Boerne Office Supply	Supplies And Materials	\$	91.99
8/23/2018	501604	Boerne Office Supply	Supplies And Materials	\$	91.99
8/23/2018	501604	Boerne Office Supply	Supplies And Materials	\$	91.99
8/23/2018	501604	Boerne Office Supply	Inventory - Warehouse-Purchase	\$	99.99
8/23/2018	501604	Boerne Office Supply	Supplies And Materials	\$	215.97
8/23/2018	501604	Boerne Office Supply	Supplies And Materials	\$	299.98
8/23/2018	501605	Boerne Printing	Supplies And Materials	\$	217.00
8/23/2018	501606	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	82.08
8/23/2018	501606	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	87.41
8/23/2018	501606	Buckeye Cleaning Center	FORE Supplies - Custodial	\$	87.41
8/23/2018	501606	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	93.28
8/23/2018	501606	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	100.28
8/23/2018	501606	Buckeye Cleaning Center	CES Supplies - Custodial	\$	105.32

8/23/2018	501606	Buckeye Cleaning Center	CES Supplies - Custodial	\$	164.16
8/23/2018	501606	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	175.84
8/23/2018	501606	Buckeye Cleaning Center	VRES Supplies - Custodial	\$	180.00
8/23/2018	501606	Buckeye Cleaning Center	CES Supplies - Custodial	\$	200.56
8/23/2018	501606	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	205.20
8/23/2018	501606	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	210.64
8/23/2018	501606	Buckeye Cleaning Center	CES Supplies - Custodial	\$	373.12
8/23/2018	501606	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	466.40
8/23/2018	501606	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	501.40
8/23/2018	501606	Buckeye Cleaning Center	Furn & Equip>\$5000	\$	11,243.30
8/23/2018	501608	Cintas Corporation	Uniforms	\$	47.70
8/23/2018	501608	Cintas Corporation	Uniforms	\$	47.70
8/23/2018	501608	Cintas Corporation	Uniforms	\$	47.70
8/23/2018	501608	Cintas Corporation	Uniforms	\$	47.70
8/23/2018	8000000004	Citibank	Supplies And Materials	\$	16.04
8/23/2018	8000000004	Citibank	Travel & Subsistence-Employees	\$	17.75
8/23/2018	8000000004	Citibank	Miscellaneous Operating Costs	\$	39.80
8/23/2018	8000000004	Citibank	Misc Oper Cost - Supt	\$	47.19
8/23/2018	8000000004	Citibank	Fingerprinting Vouchers	\$	48.00
8/23/2018	8000000004	Citibank	Fingerprinting Vouchers	\$	48.00
8/23/2018	8000000004	Citibank	Fingerprinting Vouchers	\$	48.00
8/23/2018	8000000004	Citibank	Fingerprinting Vouchers	\$	48.00

8/23/2018	8000000004	Citibank	Fingerprinting Vouchers	\$	48.00
8/23/2018	8000000004	Citibank	Fingerprinting Vouchers	\$	48.00
8/23/2018	8000000004	Citibank	Fingerprinting Vouchers	\$	48.00
8/23/2018	8000000004	Citibank	Vehicles - Fuels & Supplies	\$	60.00
8/23/2018	8000000004	Citibank	Miscellaneous Operating Costs	\$	70.98
8/23/2018	8000000004	Citibank	Vehicles - Fuels & Supplies	\$	71.53
8/23/2018	8000000004	Citibank	Travel & Subsistence-Employees	\$	90.94
8/23/2018	8000000004	Citibank	Misc Oper Cost - Supt	\$	93.12
8/23/2018	8000000004	Citibank	Misc Oper Cost - Supt	\$	101.12
8/23/2018	8000000004	Citibank	Misc Oper Cost - Supt	\$	111.50
8/23/2018	8000000004	Citibank	Miscellaneous Operating Costs	\$	116.63
8/23/2018	8000000004	Citibank	Contracted Maintenance	\$	180.00
8/23/2018	8000000004	Citibank	Supplies And Materials	\$	195.82
8/23/2018	8000000004	Citibank	Miscellaneous Operating Costs	\$	210.43
8/23/2018	8000000004	Citibank	Electricity	\$	223.20
8/23/2018	8000000004	Citibank	Dyslexia Travel & Subsistence	\$	276.06
8/23/2018	8000000004	Citibank	Dyslexia Travel & Subsistence	\$	276.06
8/23/2018	8000000004	Citibank	Travel & Subsistence-Employ	\$	376.00
8/23/2018	8000000004	Citibank	Travel & Subsistence-Employees	\$	428.58
8/23/2018	8000000004	Citibank	Travel & Subsistence-Employees	\$	458.14
8/23/2018	8000000004	Citibank	Travel & Subsistence-Employees	\$	549.08
8/23/2018	8000000004	Citibank	Travel & Subsistence-Employ	\$	675.76
8/23/2018	8000000004	Citibank	Travel & Subsistence-Employees	\$	796.00
8/23/2018	8000000004	Citibank	Electricity	\$	6,911.16
8/23/2018	8000000004	Citibank	Electricity	\$	11,777.69
8/23/2018	501610	City Of Boerne Utilities	Natural Gas	\$	181.26
8/23/2018	501610	City Of Boerne Utilities	Water	\$	4,448.08
8/23/2018	501610	City Of Boerne Utilities	Sewer	\$	6,767.19
8/23/2018	501610	City Of Boerne Utilities	Electricity	\$	30,120.86
8/23/2018	501611	Clouse, Jeffrey L	Travel & Subsistence-Employ	\$	69.00
8/23/2018	501613	CPS Energy	Electricity	\$	746.01

8/23/2018	501615	Doggett Freightliner Of S. TX	Parts	\$ 431.34
8/23/2018	501615	Doggett Freightliner Of S. TX	Parts	\$ 904.88
8/23/2018	501615	Doggett Freightliner Of S. TX	Parts	\$ 1,006.65
8/23/2018	501615	Doggett Freightliner Of S. TX	Parts	\$ 1,901.45
8/23/2018	501616	Domenech, Nathan	Accounts Payable for 2017-2018	\$ 80.00
8/23/2018	501617	Downey, Evan	Accounts Payable for 2017-2018	\$ 120.00
8/23/2018	501620	e2e Exchange, LLC	Contracted Maintenance	\$ 1,375.00
8/23/2018	501622	Eichelbaum, Wardell, Hansen	Legal Services	\$ 85.06
8/23/2018	501623	ESC Region 10	Dyslexia Travel & Subsistence	\$ 280.00
8/23/2018	501624	ESC Region 20	Travel & Subsistence-Employees	\$ 100.00
8/23/2018	501624	ESC Region 20	Region 20 Services	\$ 200.00
8/23/2018	501624	ESC Region 20	TEKS Resource Systems	\$ 2,800.00
8/23/2018	501625	Fast Growth School Coalition	Dues Only - Superintendent	\$ 1,500.00
8/23/2018	501630	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 104.12
8/23/2018	501631	Glynlyon, Inc.	OdysseyWare License	\$ 5,000.00
8/23/2018	501631	Glynlyon, Inc.	OdysseyWare License	\$ 15,000.00
8/23/2018	501632	Gobeil, Riley	Accounts Payable for 2017-2018	\$ 120.00
8/23/2018	501633	Gonzalez, Lacey Rene	Accounts Payable for 2017-2018	\$ 40.00
8/23/2018	501635	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 93.00

8/23/2018	501635	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 113.40
8/23/2018	501635	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 113.40
8/23/2018	501635	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 113.40
8/23/2018	501635	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 117.00
8/23/2018	501635	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 201.85
8/23/2018	501635	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 315.00
8/23/2018	501635	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 767.03
8/23/2018	501636	Greater Boerne Area Chamber Of Commerce	Travel & Subsistence-Employees	\$ 900.00
8/23/2018	501637	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 306.58
8/23/2018	501638	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$ 400.00
8/23/2018	501639	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 19.88
8/23/2018	501639	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 50.40
8/23/2018	501639	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 105.00
8/23/2018	501639	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 223.44
8/23/2018	501639	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 290.10
8/23/2018	501639	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 301.76

8/23/2018	501639	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 301.76
8/23/2018	501640	Harding-Conley-Drawert-Tinch Insurance Agency, Inc.	CYBER INSURANCE	\$ 14,874.00
8/23/2018	501641	Hillje Music Centers LLC	Repairs - Band	\$ 115.00
8/23/2018	501641	Hillje Music Centers LLC	Repairs - Band	\$ 115.00
8/23/2018	501641	Hillje Music Centers LLC	Repairs - Band	\$ 115.00
8/23/2018	501641	Hillje Music Centers LLC	Repairs - Band	\$ 125.00
8/23/2018	501641	Hillje Music Centers LLC	Repairs - Band	\$ 125.00
8/23/2018	501641	Hillje Music Centers LLC	Repairs - Band	\$ 135.00
8/23/2018	501641	Hillje Music Centers LLC	Repairs - Band	\$ 135.00
8/23/2018	501641	Hillje Music Centers LLC	Repairs - Band	\$ 135.00
8/23/2018	501641	Hillje Music Centers LLC	Repairs - Band	\$ 145.00
8/23/2018	501641	Hillje Music Centers LLC	Repairs - Band	\$ 155.00
8/23/2018	501641	Hillje Music Centers LLC	Repairs - Band	\$ 165.00
8/23/2018	501641	Hillje Music Centers LLC	Repairs - Band	\$ 165.00
8/23/2018	501641	Hillje Music Centers LLC	Repairs - Band	\$ 185.00
8/23/2018	501641	Hillje Music Centers LLC	Repairs - Band	\$ 185.00
8/23/2018	501642	Home Depot	Supplies - Maintenance	\$ (47.92)
8/23/2018	501642	Home Depot	Supplies - Maintenance	\$ (46.78)

8/23/2018	501642	Home Depot	Supplies - Maintenance	\$	18.00
8/23/2018	501642	Home Depot	Supplies - Maintenance	\$	46.78
8/23/2018	501642	Home Depot	Supplies - Maintenance	\$	52.54
8/23/2018	501642	Home Depot	Supplies - Maintenance	\$	88.23
8/23/2018	501642	Home Depot	Supplies - Maintenance	\$	89.00
8/23/2018	501642	Home Depot	Supplies - Maintenance	\$	120.45
8/23/2018	501642	Home Depot	Supplies - Maintenance	\$	140.14
8/23/2018	501642	Home Depot	Supplies - Maintenance	\$	146.52
8/23/2018	501642	Home Depot	Supplies - Custodial	\$	193.97
8/23/2018	501642	Home Depot	Supplies - Maintenance	\$	195.29
8/23/2018	501642	Home Depot	Supplies - Maintenance	\$	220.08
8/23/2018	501642	Home Depot	Supplies - Maintenance	\$	478.00
8/23/2018	501642	Home Depot	Supplies - Custodial	\$	741.17
8/23/2018	501643	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	34.99
8/23/2018	501643	Imagery Graphic Systems, Inc.	START UP EQUIPMENT	\$	100.00
8/23/2018	501643	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	119.95
8/23/2018	501643	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	279.90
8/23/2018	501643	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	419.85
8/23/2018	501643	Imagery Graphic Systems, Inc.	START UP EQUIPMENT	\$	8,995.00
8/23/2018	501645	IMCAT	Textbook Conference	\$	295.00
8/23/2018	501647	J.W. Pepper & Sons, Inc	Supplies - Music	\$	24.95
8/23/2018	501653	Lovett, Timmy Wayne Joseph	Fees Only	\$	75.00
8/23/2018	501655	Magness, David	Accounts Payable for 2017-2018	\$	320.00
8/23/2018	501618	Monarch Trophy Studio	Awards	\$	340.40
8/23/2018	501657	Morrison Supply Company	Supplies - Maintenance	\$	48.50

8/23/2018	501661	Office Depot	START UP ADMIN SUPPLIES	\$ (109.99)
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 2.40
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 21.60
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 23.35
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 59.90
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 70.91
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 83.96
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 122.65
8/23/2018	501661	Office Depot	Supplies - Superintendent	\$ 139.49
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 198.39
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 235.47
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 394.41
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 567.32
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 799.90
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 1,158.17
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 2,352.04
8/23/2018	501661	Office Depot	Supplies And Materials	\$ 6,155.87
8/23/2018	501662	Patterson Capital Management	Investment Advisor	\$ 2,000.00
8/23/2018	501664	Paz, Allen	Accounts Payable for 2017-2018	\$ 40.00
8/23/2018	501666	Premier Agendas, Inc.	Supplies And Materials	\$ 3,186.00
8/23/2018	501667	Quill LLC	Supplies And Materials	\$ 16.57
8/23/2018	501667	Quill LLC	Supplies And Materials	\$ 33.61
8/23/2018	501667	Quill LLC	START UP ADMIN SUPPLIES	\$ 41.08
8/23/2018	501667	Quill LLC	Supplies And Materials	\$ 50.14
8/23/2018	501667	Quill LLC	Supplies And Materials	\$ 55.67
8/23/2018	501667	Quill LLC	Supplies And Materials	\$ 58.23
8/23/2018	501667	Quill LLC	START UP ADMIN SUPPLIES	\$ 71.17
8/23/2018	501667	Quill LLC	Supplies And Materials	\$ 101.88
8/23/2018	501667	Quill LLC	Supplies And Materials	\$ 107.08
8/23/2018	501667	Quill LLC	Supplies And Materials	\$ 115.75
8/23/2018	501667	Quill LLC	Supplies And Materials	\$ 126.90
8/23/2018	501667	Quill LLC	Supplies And Materials	\$ 128.16

8/23/2018	501667	Quill LLC	START UP ADMIN SUPPLIES	\$	130.88
8/23/2018	501667	Quill LLC	Supplies And Materials	\$	133.16
8/23/2018	501667	Quill LLC	START UP ADMIN SUPPLIES	\$	141.48
8/23/2018	501667	Quill LLC	Supplies And Materials	\$	220.74
8/23/2018	501667	Quill LLC	Supplies And Materials	\$	394.76
8/23/2018	501667	Quill LLC	START UP ADMIN SUPPLIES	\$	482.49
8/23/2018	501667	Quill LLC	Supplies And Materials	\$	2,590.73
8/23/2018	501668	Rogers, Jillian	Dyslexia Travel & Subsistence	\$	73.40
8/23/2018	501669	Rush Truck Centers Of Tx, LP	Parts	\$	(39.96)
8/23/2018	501669	Rush Truck Centers Of Tx, LP	Parts	\$	(19.98)
8/23/2018	501669	Rush Truck Centers Of Tx, LP	Parts	\$	19.98
8/23/2018	501669	Rush Truck Centers Of Tx, LP	Parts	\$	19.98
8/23/2018	501669	Rush Truck Centers Of Tx, LP	Parts	\$	149.68
8/23/2018	501669	Rush Truck Centers Of Tx, LP	Parts	\$	573.60
8/23/2018	501669	Rush Truck Centers Of Tx, LP	Parts	\$	795.26
8/23/2018	501669	Rush Truck Centers Of Tx, LP	Parts	\$	909.56
8/23/2018	501670	Scholastic Inc.	START UP ENGLISH SUPPLIES	\$	285.74
8/23/2018	501670	Scholastic Inc.	START UP ENGLISH SUPPLIES	\$	382.20
8/23/2018	501670	Scholastic Inc.	START UP ENGLISH SUPPLIES	\$	407.68
8/23/2018	501670	Scholastic Inc.	START UP ENGLISH SUPPLIES	\$	826.16
8/23/2018	501670	Scholastic Inc.	START UP ENGLISH SUPPLIES	\$	1,749.75
8/23/2018	501670	Scholastic Inc.	START UP ENGLISH SUPPLIES	\$	34,995.00
8/23/2018	501671	School Check In	Student and Staff Badges	\$	45.00
8/23/2018	501671	School Check In	Student and Staff Badges	\$	85.00
8/23/2018	501671	School Check In	Student and Staff Badges	\$	100.00
8/23/2018	501671	School Check In	Student and Staff Badges	\$	122.40
8/23/2018	501671	School Check In	Student and Staff Badges	\$	150.00

8/23/2018	501671	School Check In	Student and Staff Badges	\$	199.00
8/23/2018	501671	School Check In	Admin Supplies and Materials	\$	280.50
8/23/2018	501671	School Check In	Student and Staff Badges	\$	325.00
8/23/2018	501671	School Check In	Student and Staff Badges	\$	895.00
8/23/2018	501672	School Specialty Inc.	Supplies And Materials	\$	3.48
8/23/2018	501672	School Specialty Inc.	Supplies And Materials	\$	7.16
8/23/2018	501672	School Specialty Inc.	Supplies And Materials	\$	13.30
8/23/2018	501672	School Specialty Inc.	Supplies And Materials	\$	13.50
8/23/2018	501672	School Specialty Inc.	Supplies And Materials	\$	16.90
8/23/2018	501672	School Specialty Inc.	Supplies And Materials	\$	17.90
8/23/2018	501674	Sherwin Williams	Supplies - Maintenance	\$	31.97
8/23/2018	501674	Sherwin Williams	Supplies - Maintenance	\$	37.62
8/23/2018	501674	Sherwin Williams	Supplies - Maintenance	\$	93.04
8/23/2018	501674	Sherwin Williams	Supplies - Custodial	\$	3,950.00
8/23/2018	501679	Sun Coast Resources, Inc.	Contracted Maintenance	\$	775.46
8/23/2018	501683	TASB Risk Management Fund	Insurance & Bonding Costs	\$	1,429.00
8/23/2018	501683	TASB Risk Management Fund	Insurance & Bonding Costs	\$	18,528.00
8/23/2018	501683	TASB Risk Management Fund	Insurance & Bonding Costs	\$	32,782.00
8/23/2018	501683	TASB Risk Management Fund	Insurance & Bonding Costs	\$	36,886.00

8/23/2018	501691	Toshiba Business Solutions	Rentals - Operating	\$ 50.00
8/23/2018	501691	Toshiba Business Solutions	Rentals - Operating	\$ 50.00
8/23/2018	501691	Toshiba Business Solutions	Rentals - Operating	\$ 50.00
8/23/2018	501692	Transfinder Corporation	Shop Supplies	\$ 1,800.00
8/23/2018	501694	Utility Trailer Sales Se Texas	Parts	\$ 966.00
8/23/2018	501698	Waste Management Of Texas, Inc	Garbage	\$ 5,186.29
8/23/2018	501699	Willis, Alexander Michael	Accounts Payable for 2017-2018	\$ 80.00
8/23/2018	501700	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
8/23/2018	501700	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
8/23/2018	501702	Zepeda, Pal M	Accounts Payable for 2017-2018	\$ 80.00
8/23/2018	8000000004	Citibank	Supplies And Materials	\$ 136.61
8/23/2018	8000000004	Citibank	Supplies And Materials	\$ 424.22
8/23/2018	501638	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$ 3,600.00
8/23/2018	501675	Smith, Nancy	Miscellaneous Contracted Svs	\$ 390.00
8/23/2018	501678	Summers, Sesellie	Miscellaneous Contracted Svs	\$ 140.00
8/23/2018	501651	Learning Without Tears	Textbooks	\$ 16,816.50
8/23/2018	501689	Texas Tech University	Miscellaneous Operating	\$ 2,500.00
8/23/2018	501598	Asu Student Accounts Office	Scholarships	\$ 1,500.00
8/23/2018	8000000004	Citibank	Bhs Due To Student Groups	\$ 143.42
8/23/2018	8000000004	Citibank	Bhs Due To Student Groups	\$ 143.42

8/23/2018	8000000004	Citibank	Bhs Due To Student Groups	\$	143.42
8/23/2018	8000000004	Citibank	Bhs Due To Student Groups	\$	430.26
8/23/2018	8000000004	Citibank	Bhs Due To Student Groups	\$	430.26
8/23/2018	8000000004	Citibank	Bhs Due To Student Groups	\$	430.26
8/23/2018	8000000004	Citibank	Bhs Due To Student Groups	\$	573.68
8/23/2018	501656	McDaniel, Jacqueline Michelle	Library- Supplies & Materials	\$	20.00
8/23/2018	501618	Monarch Trophy Studio	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	296.34
8/23/2018	501663	Patterson, Kelly Lynn	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	250.00
8/23/2018	501681	Tamu	Scholarships	\$	2,000.00
8/23/2018	501654	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$	176.00
8/23/2018	501654	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$	495.00
8/23/2018	501673	Shelly's Art Starz of San Antonio, LLC	PTO- Donations	\$	1,410.00
8/23/2018	501676	Stumps Printing Company, Inc	Principal - School Office Supplies & Materials	\$	414.01
8/23/2018	501614	Demco, Inc.	Library - Supplies & Materials	\$	122.25
8/23/2018	501647	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	26.99
8/23/2018	501647	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	59.48
8/23/2018	501695	Varsity Spirit Fashions & Supplies, LLC	Pep Squad -Ex.Curr. Supplies & Material	\$	0.70
8/23/2018	501695	Varsity Spirit Fashions & Supplies, LLC	Principal - School Office Supplies & Materials	\$	2.69
8/23/2018	501695	Varsity Spirit Fashions & Supplies, LLC	Pep Squad Uniform fee-Supplies & Materials	\$	66.61

8/23/2018	501695	Varsity Spirit Fashions & Supplies, LLC	Pep Squad -Ex.Curr. Supplies & Material	\$ 124.35
8/23/2018	501695	Varsity Spirit Fashions & Supplies, LLC	Pep Squad Uniform fee-Supplies & Materials	\$ 465.65
8/23/2018	501695	Varsity Spirit Fashions & Supplies, LLC	Principal - School Office Supplies & Materials	\$ 478.99
8/23/2018	501695	Varsity Spirit Fashions & Supplies, LLC	Pep Squad Uniform fee-Supplies & Materials	\$ 11,864.41
8/23/2018	8000000004	Citibank	Principal - Staff Development Supplies & Materials	\$ 132.76
8/23/2018	501627	Follett School Solutions, Inc.	Library - Supplies & Materials	\$ 42.78
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$ 1.78
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$ 2.46
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$ 3.39
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$ 3.39
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$ 3.39
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$ 3.39
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$ 5.76
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$ 6.71
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$ 14.44
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$ 16.99

8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$	16.99
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$	32.12
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$	33.98
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$	33.98
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$	44.64
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$	57.77
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$	63.82
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$	83.96
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$	117.53
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$	142.35
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$	199.95
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$	321.27
8/23/2018	501667	Quill LLC	PTO Grants - Instructional Supplies & Materials	\$	377.98
8/23/2018	501628	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. Supplies & Materials	\$	90.00
8/23/2018	501644	Imagewear Embroidery & Tees, John M Selix	Band Uniforms - Ex, Curr. Supplies & Materials	\$	43.56
8/23/2018	501644	Imagewear Embroidery & Tees, John M Selix	Band Uniforms - Ex, Curr. Supplies & Materials	\$	528.00

8/23/2018	501687	Texas High School Coaches Asso	Dues Only	\$ 70.00
8/23/2018	501660	Northside ISD Athletic Department	Travel & Subsistence-Students	\$ 200.00
8/23/2018	501600	Barnes & Noble Inc.	Supplies And Materials	\$ 1,118.53
8/23/2018	501621	Educator's Depot, Inc.	General Supplies	\$ 3,232.20
8/23/2018	501607	Bush Refrigeration, Inc.	General Supplies	\$ 3,995.00
8/23/2018	501629	Frost Geosciences, Inc.	Professional Services	\$ 6,990.00
8/23/2018	501646	Indeco Sales, Inc.	SUPPLIES AND MATERIALS	\$ 250.00
8/23/2018	501646	Indeco Sales, Inc.	General Supplies	\$ 1,599.70
8/23/2018	501652	LNV, LLC	Professional Services	\$ 832.60
8/23/2018	501652	LNV, LLC	Professional Services	\$ 930.00
8/23/2018	501659	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 35,727.51
8/23/2018	501661	Office Depot	Supplies & Materials	\$ (80.00)
8/23/2018	501665	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 7,517.90
8/23/2018	501677	Sullivan Supply South	SUPPLIES AND MATERIALS	\$ 100.00
8/23/2018	501677	Sullivan Supply South	SUPPLIES AND MATERIALS	\$ 287.50
8/23/2018	501677	Sullivan Supply South	General Supplies	\$ 689.00
8/23/2018	501682	Tangible Play Inc	Supplies And Materials	\$ 351.00
8/23/2018	501682	Tangible Play Inc	Supplies And Materials	\$ 1,701.00
8/23/2018	501683	TASB Risk Management Fund	Workers' Compensation	\$ 24,386.50
8/23/2018	8000000004	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$ 155.44

8/23/2018	501658	National Association Of Secondary School Principals	National Honor Society-Ex.Curr. Materials&Supplies	\$ 385.00
8/30/2018	501731	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
8/30/2018	501745	HighScope Educational Research Foundation	Supplies And Materials	\$ 1,231.75
8/30/2018	501713	Boerne Office Supply	Supplies And Materials	\$ 9.99
8/30/2018	501713	Boerne Office Supply	Supplies And Materials	\$ 29.99
8/30/2018	501769	Pitsco, Inc.	Supplies - STEM	\$ 8.25
8/30/2018	501769	Pitsco, Inc.	Supplies - STEM	\$ 9.75
8/30/2018	501769	Pitsco, Inc.	Supplies - STEM	\$ 16.25
8/30/2018	501769	Pitsco, Inc.	Supplies - STEM	\$ 21.00
8/30/2018	501769	Pitsco, Inc.	Supplies - STEM	\$ 22.50
8/30/2018	501769	Pitsco, Inc.	Supplies - STEM	\$ 31.25
8/30/2018	501769	Pitsco, Inc.	Supplies - STEM	\$ 42.50
8/30/2018	501769	Pitsco, Inc.	Supplies - STEM	\$ 54.50
8/30/2018	501769	Pitsco, Inc.	Supplies - STEM	\$ 85.00
8/30/2018	501769	Pitsco, Inc.	Supplies - STEM	\$ 306.00
8/30/2018	501769	Pitsco, Inc.	Supplies - STEM	\$ 308.85
8/30/2018	501809	Xerox Corporation	Accounts Payable	\$ 335.78
8/30/2018	501717	Casas, Linda	Game Officials	\$ 210.00
8/30/2018	501733	FEAST	Travel & Subsistence-Studen	\$ 330.00
8/30/2018	501733	FEAST	Travel & Subsistence-Studen	\$ 330.00
8/30/2018	501734	Fitness First Sports, Inc.	Supplies And Materials	\$ 63.00
8/30/2018	501738	Gonzalez, Roger O	Game Officials	\$ 150.00
8/30/2018	501746	Hilliard, Ronald	Game Officials	\$ 150.00
8/30/2018	501759	Liscosports, LLC	Equipment \$500<\$5,000	\$ 1,477.72
8/30/2018	501759	Liscosports, LLC	Equipment \$500<\$5,000	\$ 4,031.51

8/30/2018	501763	Mireles, Adelina	Game Officials	\$	210.00
8/30/2018	501770	Poyle, James M, II	Game Officials	\$	150.00
8/30/2018	501775	Ramos, Luis Raul	Game Officials	\$	110.00
8/30/2018	501783	Serenil, Johnny	Game Officials	\$	130.00
8/30/2018	501787	Smithson Valley Middle School	Travel & Subsistence-Studen	\$	250.00
8/30/2018	501803	Vargas, Dorothy Sue	Game Officials	\$	115.00
8/30/2018	501806	Volz, Robert	Game Officials	\$	115.00
8/30/2018	501809	Xerox Corporation	Accounts Payable	\$	335.78
8/30/2018	501810	Zapata, Lawrence A	Game Officials	\$	150.00
8/30/2018	501706	Ballard & Tighe, Publishers	START UP SUPPLIES	\$	182.75
8/30/2018	501708	Barnes & Noble Inc.	Supplies And Materials	\$	279.60
8/30/2018	501708	Barnes & Noble Inc.	Supplies And Materials	\$	299.40
8/30/2018	501709	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$	128.00
8/30/2018	501711	Blackboard, Inc	Blackboard	\$	555.00
8/30/2018	501712	Boerne Auto Truck Supply, Inc.	Supplies - Ground	\$	3.51
8/30/2018	501712	Boerne Auto Truck Supply, Inc.	Supplies - Ground	\$	14.26
8/30/2018	501712	Boerne Auto Truck Supply, Inc.	Supplies - Ground	\$	19.67
8/30/2018	501712	Boerne Auto Truck Supply, Inc.	Supplies - Ground	\$	39.10
8/30/2018	501713	Boerne Office Supply	Supplies And Materials	\$	6.99
8/30/2018	501713	Boerne Office Supply	Supplies And Materials	\$	6.99

8/30/2018	501713	Boerne Office Supply	Supplies And Materials	\$ 9.99
8/30/2018	501713	Boerne Office Supply	Supplies And Materials	\$ 18.99
8/30/2018	501713	Boerne Office Supply	Supplies And Materials	\$ 63.95
8/30/2018	501713	Boerne Office Supply	Supplies And Materials	\$ 69.99
8/30/2018	501713	Boerne Office Supply	Supplies And Materials	\$ 72.99
8/30/2018	501713	Boerne Office Supply	Supplies And Materials	\$ 72.99
8/30/2018	501713	Boerne Office Supply	Supplies And Materials	\$ 116.97
8/30/2018	501713	Boerne Office Supply	Supplies And Materials	\$ 389.94
8/30/2018	501714	Boerne Printing	Supplies And Materials	\$ 47.00
8/30/2018	501714	Boerne Printing	Supplies And Materials	\$ 68.00
8/30/2018	501714	Boerne Printing	Supplies And Materials	\$ 112.00
8/30/2018	501714	Boerne Printing	Supplies And Materials	\$ 147.00
8/30/2018	501715	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 87.41
8/30/2018	501715	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 87.41
8/30/2018	501715	Buckeye Cleaning Center	BMSN Summer Supplies - Custodial	\$ 126.40
8/30/2018	501715	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 126.84
8/30/2018	501715	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 246.24
8/30/2018	501715	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 263.76
8/30/2018	501715	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 300.84
8/30/2018	501715	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 310.00

8/30/2018	501715	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 315.96
8/30/2018	501715	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 373.12
8/30/2018	501715	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 401.12
8/30/2018	501715	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 410.40
8/30/2018	501715	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 421.28
8/30/2018	501715	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 634.20
8/30/2018	501715	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 874.10
8/30/2018	501715	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 879.20
8/30/2018	501715	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 1,053.20
8/30/2018	501715	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 1,399.20
8/30/2018	501715	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 1,504.20
8/30/2018	501715	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 1,641.60
8/30/2018	501715	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 3,160.00
8/30/2018	501718	CDW Government	Equipment \$500<\$5,000	\$ 2,930.00
8/30/2018	501720	Cintas Corporation	Uniforms	\$ 47.70
8/30/2018	501721	City Of Boerne Utilities	Natural Gas	\$ 250.24
8/30/2018	501721	City Of Boerne Utilities	Sewer	\$ 1,803.91
8/30/2018	501721	City Of Boerne Utilities	Water	\$ 3,403.37

8/30/2018	501721	City Of Boerne Utilities	Electricity	\$ 25,755.44
8/30/2018	501726	Demco, Inc.	START UP LIBRARY SUPPLIES	\$ -
8/30/2018	501726	Demco, Inc.	START UP LIBRARY SUPPLIES	\$ 10.78
8/30/2018	501726	Demco, Inc.	START UP LIBRARY SUPPLIES	\$ 13.99
8/30/2018	501726	Demco, Inc.	START UP LIBRARY SUPPLIES	\$ 42.48
8/30/2018	501726	Demco, Inc.	START UP LIBRARY SUPPLIES	\$ 49.02
8/30/2018	501726	Demco, Inc.	START UP LIBRARY SUPPLIES	\$ 51.62
8/30/2018	501726	Demco, Inc.	START UP LIBRARY SUPPLIES	\$ 60.44
8/30/2018	501726	Demco, Inc.	START UP LIBRARY SUPPLIES	\$ 77.49
8/30/2018	501726	Demco, Inc.	START UP LIBRARY SUPPLIES	\$ 307.99
8/30/2018	501726	Demco, Inc.	START UP LIBRARY SUPPLIES	\$ 331.99
8/30/2018	501726	Demco, Inc.	START UP LIBRARY SUPPLIES	\$ 807.50
8/30/2018	501731	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
8/30/2018	501731	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
8/30/2018	501731	ESC Region 20	Travel - BMSS Health Staff	\$ 50.00
8/30/2018	501731	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
8/30/2018	501731	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
8/30/2018	501731	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
8/30/2018	501731	ESC Region 20	Travel & Subsistence-Employees	\$ 200.00
8/30/2018	501731	ESC Region 20	TEKS Resource Systems	\$ 2,200.00
8/30/2018	501732	Fairway Supply Inc.	Supplies - Maintenance	\$ 256.60
8/30/2018	501732	Fairway Supply Inc.	Supplies - Maintenance	\$ 502.20
8/30/2018	501755	Fitness First Sports, Inc.	Supplies And Materials	\$ 189.00
8/30/2018	501737	Gateway Printing & Office Supply, Inc.	Band Instructional Materials	\$ 174.53
8/30/2018	501739	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 58.55
8/30/2018	501739	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 644.05

8/30/2018	501740	Greenwood Publishing Group Llc	Supplies And Materials	\$ 168.46
8/30/2018	501740	Greenwood Publishing Group Llc	Supplies And Materials	\$ 1,684.62
8/30/2018	501741	Griffin, Christopher B	Accounts Payable for 2017-2018	\$ 40.00
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 26.80
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 28.96
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 32.01
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 44.36
8/30/2018	501742	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 52.37
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 69.60
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 73.60
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 87.90
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 97.40
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 104.74
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 104.74
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 105.12
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 110.40
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 132.32

8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	136.08
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	139.20
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	141.12
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	144.80
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	160.05
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	180.00
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	191.25
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	199.62
8/30/2018	501742	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	204.82
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	205.55
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	206.56
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	214.72
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	218.04
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	255.00
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	265.76
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	266.24
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	310.95
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	322.08

8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 337.00
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 351.48
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 408.00
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 408.00
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 408.00
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 779.20
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 812.32
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 876.50
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 882.54
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 903.50
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 967.00
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 990.75
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 1,201.00
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 1,214.50
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 1,370.00
8/30/2018	501742	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 2,239.20
8/30/2018	501744	Heinemann	Supplies And Materials	\$ 90.00
8/30/2018	501744	Heinemann	Instructional Supplies and Materials	\$ 445.50
8/30/2018	501744	Heinemann	Instructional Supplies and Materials	\$ 4,950.00

8/30/2018	501747	Hillje Music Centers LLC	Contracted Maintenance	\$ 175.00
8/30/2018	501748	Home Depot	Supplies - Maintenance	\$ 53.19
8/30/2018	501748	Home Depot	Supplies - Maintenance	\$ 67.61
8/30/2018	501748	Home Depot	Supplies - Maintenance	\$ 129.75
8/30/2018	501748	Home Depot	Supplies - Maintenance	\$ 153.45
8/30/2018	501748	Home Depot	Supplies - Maintenance	\$ 163.37
8/30/2018	501748	Home Depot	Supplies - Maintenance	\$ 164.38
8/30/2018	501748	Home Depot	Supplies - Maintenance	\$ 423.70
8/30/2018	501748	Home Depot	Supplies - Maintenance	\$ 432.14
8/30/2018	501748	Home Depot	Supplies - Maintenance	\$ 539.19
8/30/2018	501750	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 259.95
8/30/2018	501751	Interstate Battery Center	Supplies - Maintenance	\$ 98.60
8/30/2018	501751	Interstate Battery Center	Supplies - Maintenance	\$ 136.30
8/30/2018	501751	Interstate Battery Center	Supplies - Maintenance	\$ 283.10
8/30/2018	501752	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 473.50
8/30/2018	501753	Kendall County Fair Assoc.	Travel & Subsistence-Studen	\$ 25.00
8/30/2018	501756	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (1,164.29)
8/30/2018	501756	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (1,141.73)
8/30/2018	501756	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (470.40)
8/30/2018	501756	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 57.44

8/30/2018	501756	Kyrish Truck Centers of San Antonio LLC	Parts	\$	162.44
8/30/2018	501756	Kyrish Truck Centers of San Antonio LLC	Parts	\$	190.22
8/30/2018	501756	Kyrish Truck Centers of San Antonio LLC	Parts	\$	338.16
8/30/2018	501756	Kyrish Truck Centers of San Antonio LLC	Parts	\$	404.72
8/30/2018	501756	Kyrish Truck Centers of San Antonio LLC	Parts	\$	458.76
8/30/2018	501756	Kyrish Truck Centers of San Antonio LLC	Parts	\$	470.40
8/30/2018	501756	Kyrish Truck Centers of San Antonio LLC	Parts	\$	812.98
8/30/2018	501756	Kyrish Truck Centers of San Antonio LLC	Parts	\$	1,147.14
8/30/2018	501756	Kyrish Truck Centers of San Antonio LLC	Parts	\$	1,164.29
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	11.52
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	16.26
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	16.74
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	20.88

8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	51.28
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	59.29
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	60.54
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	65.64
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	65.64
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	74.82
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	74.82
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	76.24
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	80.94
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	87.44
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	103.80
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	143.10
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	178.92
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	251.10
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	279.24
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	279.68
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	311.40
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$	319.14

8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$ 320.49
8/30/2018	501760	Mark's Plumbing Parts	Supplies - Maintenance	\$ 463.74
8/30/2018	501727	Monarch Trophy Studio	Office Supplies	\$ 12.00
8/30/2018	501765	Netsync Network Solutions	Contracted Maintenance	\$ 11,970.83
8/30/2018	501766	Newton, Sarah Anne	Travel & Subsistence-Employees	\$ 366.29
8/30/2018	501768	Pitney Bowes, Inc.	Rentals - Operating	\$ 113.00
8/30/2018	501771	Premier Agendas, Inc.	Supplies And Materials	\$ 615.00
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 3.39
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 9.51
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 15.99
8/30/2018	501772	Quill LLC	Technology	\$ 16.64
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 16.99
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 19.12
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 22.52
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 22.90
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 33.98
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 38.95
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 40.26
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 42.40
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 42.40
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 42.40
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 42.40
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 42.40
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 45.87
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 56.08
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 59.99
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 59.99
8/30/2018	501772	Quill LLC	Supplies And Materials	\$ 59.99

8/30/2018	501772	Quill LLC	Supplies And Materials	\$	63.60
8/30/2018	501772	Quill LLC	Supplies And Materials	\$	69.99
8/30/2018	501772	Quill LLC	Supplies And Materials	\$	69.99
8/30/2018	501772	Quill LLC	Supplies And Materials	\$	73.80
8/30/2018	501772	Quill LLC	Supplies And Materials	\$	73.99
8/30/2018	501772	Quill LLC	Supplies And Materials	\$	74.70
8/30/2018	501772	Quill LLC	Supplies And Materials	\$	74.99
8/30/2018	501772	Quill LLC	Supplies And Materials	\$	74.99
8/30/2018	501772	Quill LLC	Technology	\$	80.74
8/30/2018	501772	Quill LLC	Supplies And Materials	\$	84.80
8/30/2018	501772	Quill LLC	Supplies And Materials	\$	84.80
8/30/2018	501772	Quill LLC	Technology	\$	85.84
8/30/2018	501772	Quill LLC	Technology	\$	97.74
8/30/2018	501772	Quill LLC	Technology	\$	107.94
8/30/2018	501772	Quill LLC	Supplies And Materials	\$	114.60
8/30/2018	501772	Quill LLC	Supplies And Materials	\$	199.90
8/30/2018	501772	Quill LLC	Technology	\$	209.09
8/30/2018	501772	Quill LLC	Technology	\$	296.64
8/30/2018	501772	Quill LLC	Technology	\$	296.64
8/30/2018	501772	Quill LLC	Supplies And Materials	\$	297.40
8/30/2018	501772	Quill LLC	Supplies And Materials	\$	985.60
8/30/2018	501772	Quill LLC	Technology	\$	1,495.80
8/30/2018	501773	R&R Tractor & Equipment, LTD	Contracted Maintenance	\$	70.93
8/30/2018	501777	Romeo Music	Supplies And Materials	\$	250.00
8/30/2018	501779	School Specialty Inc.	Supplies - Art	\$	11.40
8/30/2018	501780	Scripps National Spelling Bee	Supplies And Materials	\$	167.50
8/30/2018	501781	Secretary Of State	Travel - Superintendent	\$	210.00
8/30/2018	501784	Simplex Grinnell	Contracted Maintenance	\$	266.00
8/30/2018	501793	TASA	Travel & Subsistence-Employees	\$	375.00

8/30/2018	501805	Vela, Jennifer Christine	Travel & Subsistence-Employ	\$	109.87
8/30/2018	501762	W. W. Tire Co.	White Fleet Repairs	\$	386.00
8/30/2018	501807	Waste Management Of Texas, Inc	Garbage	\$	11.35
8/30/2018	501807	Waste Management Of Texas, Inc	Garbage	\$	5,736.04
8/30/2018	501809	Xerox Corporation	Accounts Payable for 2017-2018	\$	33,747.03
8/30/2018	501705	Autistic Treatment Center	Professional Services	\$	6,153.54
8/30/2018	501705	Autistic Treatment Center	Professional Services	\$	6,193.32
8/30/2018	501710	Behavior Keys	Miscellaneous Contracted Svs	\$	1,190.00
8/30/2018	501725	Defoore, Pamela	Miscellaneous Contracted Svs	\$	1,530.00
8/30/2018	501758	Lakeshore Learning Materials	Supplies And Materials	\$	179.94
8/30/2018	501758	Lakeshore Learning Materials	Supplies And Materials	\$	541.04
8/30/2018	501761	Math Teachers Press, Inc.	Supplies And Materials	\$	950.00
8/30/2018	501761	Math Teachers Press, Inc.	Supplies And Materials	\$	2,900.00
8/30/2018	501761	Math Teachers Press, Inc.	Supplies And Materials	\$	3,300.00
8/30/2018	501761	Math Teachers Press, Inc.	Supplies And Materials	\$	3,300.00
8/30/2018	501791	Super Duper Publications	Supplies And Materials	\$	27.48
8/30/2018	501791	Super Duper Publications	Supplies And Materials	\$	49.95
8/30/2018	501791	Super Duper Publications	Supplies And Materials	\$	119.85
8/30/2018	501791	Super Duper Publications	Supplies And Materials	\$	215.96

8/30/2018	501791	Super Duper Publications	Supplies And Materials	\$ 279.65
8/30/2018	501791	Super Duper Publications	Supplies And Materials	\$ 299.75
8/30/2018	501791	Super Duper Publications	Supplies And Materials	\$ 419.98
8/30/2018	501799	Therapro, Inc.	Supplies And Materials	\$ 220.00
8/30/2018	501800	Tobii Dynavox Llc	Reading Material	\$ 5,751.10
8/30/2018	501716	Bull's Eye Brands Inc.	Food Cost	\$ 1,143.03
8/30/2018	501716	Bull's Eye Brands Inc.	Food Cost	\$ 1,415.02
8/30/2018	501716	Bull's Eye Brands Inc.	Food Cost	\$ 1,596.34
8/30/2018	501719	Central Texas Food Bank, Inc.	Miscellaneous	\$ (4.09)
8/30/2018	501719	Central Texas Food Bank, Inc.	Miscellaneous	\$ 76.32
8/30/2018	501719	Central Texas Food Bank, Inc.	Miscellaneous	\$ 88.62
8/30/2018	501719	Central Texas Food Bank, Inc.	Miscellaneous	\$ 96.60
8/30/2018	501719	Central Texas Food Bank, Inc.	Miscellaneous	\$ 112.32
8/30/2018	501719	Central Texas Food Bank, Inc.	Miscellaneous	\$ 127.72
8/30/2018	501719	Central Texas Food Bank, Inc.	Miscellaneous	\$ 131.84
8/30/2018	501719	Central Texas Food Bank, Inc.	Miscellaneous	\$ 139.06
8/30/2018	501719	Central Texas Food Bank, Inc.	Miscellaneous	\$ 139.06
8/30/2018	501719	Central Texas Food Bank, Inc.	Miscellaneous	\$ 142.80
8/30/2018	501719	Central Texas Food Bank, Inc.	Miscellaneous	\$ 154.28

8/30/2018	501722	Cleaf Enterprise, Llc	Food Cost	\$ 291.84
8/30/2018	501722	Cleaf Enterprise, Llc	Food Cost	\$ 510.72
8/30/2018	501722	Cleaf Enterprise, Llc	Food Cost	\$ 583.68
8/30/2018	501722	Cleaf Enterprise, Llc	Food Cost	\$ 656.64
8/30/2018	501723	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 149.26
8/30/2018	501723	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 200.00
8/30/2018	501723	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 1,272.08
8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 25.59
8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 37.71
8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 50.28
8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 64.04
8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 76.61
8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 115.62
8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 128.19
8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 140.60
8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 166.49

8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 236.63
8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 238.58
8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 260.90
8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 264.25
8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 275.22
8/30/2018	501767	Dean Dairy Corporation LLC	Food Cost	\$ 296.12
8/30/2018	501742	Gulf Coast Paper Co.	Non-Food Cost	\$ (57.80)
8/30/2018	501742	Gulf Coast Paper Co.	Non-Food Cost	\$ 26.62
8/30/2018	501742	Gulf Coast Paper Co.	Non-Food Cost	\$ 147.56
8/30/2018	501742	Gulf Coast Paper Co.	Non-Food Cost	\$ 183.42
8/30/2018	501742	Gulf Coast Paper Co.	Non-Food Cost	\$ 252.58
8/30/2018	501742	Gulf Coast Paper Co.	Non-Food Cost	\$ 266.51
8/30/2018	501742	Gulf Coast Paper Co.	Non-Food Cost	\$ 345.19
8/30/2018	501742	Gulf Coast Paper Co.	Non-Food Cost	\$ 351.31
8/30/2018	501742	Gulf Coast Paper Co.	Non-Food Cost	\$ 396.79
8/30/2018	501742	Gulf Coast Paper Co.	Non-Food Cost	\$ 435.57
8/30/2018	501742	Gulf Coast Paper Co.	Non-Food Cost	\$ 611.81
8/30/2018	501742	Gulf Coast Paper Co.	Non-Food Cost	\$ 665.01

8/30/2018	501754	Kerr County Produce	Food Cost	\$ 142.38
8/30/2018	501754	Kerr County Produce	Food Cost	\$ 142.38
8/30/2018	501754	Kerr County Produce	Food Cost	\$ 145.56
8/30/2018	501754	Kerr County Produce	Food Cost	\$ 146.76
8/30/2018	501754	Kerr County Produce	Food Cost	\$ 148.91
8/30/2018	501754	Kerr County Produce	Food Cost	\$ 174.35
8/30/2018	501754	Kerr County Produce	Food Cost	\$ 175.01
8/30/2018	501754	Kerr County Produce	Food Cost	\$ 177.95
8/30/2018	501754	Kerr County Produce	Food Cost	\$ 191.60
8/30/2018	501754	Kerr County Produce	Food Cost	\$ 192.16
8/30/2018	501757	Labatt Food Service LLC	Non-Food Cost	\$ 196.78
8/30/2018	501757	Labatt Food Service LLC	Non-Food Cost	\$ 217.86
8/30/2018	501757	Labatt Food Service LLC	Non-Food Cost	\$ 326.27
8/30/2018	501757	Labatt Food Service LLC	Non-Food Cost	\$ 355.58
8/30/2018	501757	Labatt Food Service LLC	Non-Food Cost	\$ 509.04
8/30/2018	501757	Labatt Food Service LLC	Non-Food Cost	\$ 609.67
8/30/2018	501757	Labatt Food Service LLC	Non-Food Cost	\$ 879.97
8/30/2018	501757	Labatt Food Service LLC	Non-Food Cost	\$ 1,160.57

8/30/2018	501757	Labatt Food Service LLC	Food Cost	\$ 3,748.77
8/30/2018	501757	Labatt Food Service LLC	Food Cost	\$ 3,960.93
8/30/2018	501757	Labatt Food Service LLC	Food Cost	\$ 4,071.03
8/30/2018	501757	Labatt Food Service LLC	Food Cost	\$ 4,149.34
8/30/2018	501757	Labatt Food Service LLC	Food Cost	\$ 4,215.69
8/30/2018	501757	Labatt Food Service LLC	Food Cost	\$ 4,425.04
8/30/2018	501757	Labatt Food Service LLC	Food Cost	\$ 4,568.35
8/30/2018	501757	Labatt Food Service LLC	Food Cost	\$ 4,938.41
8/30/2018	501757	Labatt Food Service LLC	Food Cost	\$ 4,978.07
8/30/2018	501703	Acte	Travel and Subsistence - EE only	\$ 100.00
8/30/2018	501703	Acte	Travel and Subsistence - EE only	\$ 150.00
8/30/2018	501703	Acte	Travel and Subsistence - EE only	\$ 445.00
8/30/2018	501749	Hospitality Educators Assoc.	Travel & Subsistence-Employees	\$ 529.00
8/30/2018	501785	Smith, Nancy	Miscellaneous Contracted Svs	\$ 295.00
8/30/2018	501785	Smith, Nancy	Miscellaneous Contracted Svs	\$ 665.00
8/30/2018	501714	Boerne Printing	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 10.00
8/30/2018	501728	Dramatists Play Service, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 300.00
8/30/2018	501753	Kendall County Fair Assoc.	Cheerleaders- Ex. Curr. Other Expenses	\$ 25.00
8/30/2018	501753	Kendall County Fair Assoc.	Misc Oper Expenses-Starlettes	\$ 25.00
8/30/2018	501789	Stolle, Sara Elizabeth	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 400.00

8/30/2018	501790	Stolle, Summer Elise	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	400.00
8/30/2018	501704	Alamo Healthy Vending	Items For Sale - Food School Store	\$	511.50
8/30/2018	501752	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$	379.00
8/30/2018	501778	Sam's Club	Concessions - Other Expenses	\$	45.00
8/30/2018	501782	Security State Bank & Trust	Concessions - Ex. Curr. Supplies & Materials	\$	300.00
8/30/2018	501736	Gandy Ink	Principal - School Office Supplies & Materials	\$	449.00
8/30/2018	501737	Gateway Printing & Office Supply, Inc.	Band - Ex. Curr. Supplies	\$	169.63
8/30/2018	501788	St. Romain, Dan	Principal Staff Developement-Contracted Services	\$	180.00
8/30/2018	501788	St. Romain, Dan	Principal Staff Developement-Contracted Services	\$	320.00
8/30/2018	501713	Boerne Office Supply	Principal Pie Fundraiser- Ex.Curr. Supplies	\$	79.80
8/30/2018	501713	Boerne Office Supply	Principal Pie Fundraiser- Ex.Curr. Supplies	\$	109.90
8/30/2018	501713	Boerne Office Supply	Principal Pie Fundraiser- Ex.Curr. Supplies	\$	169.90
8/30/2018	501731	ESC Region 20	Principal - Food for Staff Meetings	\$	750.00
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	(223.68)
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	(17.20)
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	(17.14)

8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ -
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ -
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ -
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 25.00
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 108.00
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 114.75
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 114.75
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 166.95
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 167.40
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 182.85
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 192.00
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 220.00

8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 220.00
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 229.75
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 229.75
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 351.18
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 351.18
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 360.00
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 360.05
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 447.20
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 550.08
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 550.08
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 611.28
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 626.58

8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 755.11
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 1,312.00
8/30/2018	501804	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 1,920.00
8/30/2018	501734	Fitness First Sports, Inc.	Supplies And Materials	\$ 157.50
8/30/2018	501755	Fitness First Sports, Inc.	Supplies And Materials	\$ 317.93
8/30/2018	501734	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,811.25
8/30/2018	501727	Monarch Trophy Studio	Miscellaneous Operating	\$ 372.59
8/30/2018	501776	Rodriguez, Oscar C	Fees Only	\$ 7.00
8/30/2018	501792	Sysco Central Texas Inc.	Supplies And Materials	\$ 1,083.37
8/30/2018	501792	Sysco Central Texas Inc.	Supplies And Materials	\$ 1,532.26
8/30/2018	501802	University Of The Incarnate Word	Miscellaneous Operating	\$ 1,000.00
8/30/2018	501808	Willis, Jeri	Fees Only	\$ 7.00
8/30/2018	501729	Dripping Springs Isd	Travel & Subsistence-Students	\$ 400.00
8/30/2018	501734	Fitness First Sports, Inc.	Supplies And Materials	\$ 307.20
8/30/2018	501734	Fitness First Sports, Inc.	Supplies And Materials	\$ 307.20
8/30/2018	501734	Fitness First Sports, Inc.	Supplies And Materials	\$ 585.60
8/30/2018	501734	Fitness First Sports, Inc.	Supplies And Materials	\$ 612.00

8/30/2018	501734	Fitness First Sports, Inc.	Supplies And Materials	\$ 938.00
8/30/2018	501734	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,807.50
8/30/2018	501734	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,816.50
8/30/2018	501734	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,928.00
8/30/2018	501734	Fitness First Sports, Inc.	Supplies And Materials	\$ 2,447.50
8/30/2018	501734	Fitness First Sports, Inc.	Supplies And Materials	\$ 3,324.00
8/30/2018	501786	Smithson Valley High School	Travel & Subsistence-Students	\$ 350.00
8/30/2018	501743	Heartland Medical Sales & Services LLC	Equipment \$500<\$5,000	\$ 12.50
8/30/2018	501743	Heartland Medical Sales & Services LLC	Equipment \$500<\$5,000	\$ 122.50
8/30/2018	501743	Heartland Medical Sales & Services LLC	Equipment \$500<\$5,000	\$ 940.00
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 20.35
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 23.75
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 48.84
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 57.00
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 164.71
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 184.72

8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 185.44
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 194.10
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 202.70
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 219.20
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 226.99
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 278.75
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 376.96
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 418.13
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 431.28
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 585.60
8/30/2018	501730	Educator's Depot, Inc.	General Supplies	\$ 634.09
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 670.47
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 745.60
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 758.56
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 905.80
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 1,059.20
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 1,060.26
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 1,271.10

8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 1,483.92
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 1,532.10
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 1,621.74
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 1,995.04
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 2,120.52
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 2,190.15
8/30/2018	501730	Educator's Depot, Inc.	General Supplies	\$ 2,473.60
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 2,485.89
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 2,981.52
8/30/2018	501730	Educator's Depot, Inc.	General Supplies	\$ 3,437.46
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 3,724.00
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 3,998.40
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 5,214.00
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 5,606.76
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 5,785.20
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 5,931.80
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 6,524.00
8/30/2018	501730	Educator's Depot, Inc.	General Supplies	\$ 6,614.40

8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 7,149.80
8/30/2018	501730	Educator's Depot, Inc.	General Supplies	\$ 7,333.32
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 8,611.00
8/30/2018	501730	Educator's Depot, Inc.	General Supplies	\$ 8,792.40
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 9,433.68
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 9,530.64
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 12,195.12
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 14,416.64
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 28,719.00
8/30/2018	501730	Educator's Depot, Inc.	Supplies & Materials	\$ 30,428.80
8/30/2018	501735	Follett School Solutions, Inc.	Supplies And Materials	\$ 2,951.48
8/30/2018	501765	Netsync Network Solutions	Supplies And Materials	\$ 51,404.01
8/30/2018	501774	Raba Kistner, Inc.	Professional Services	\$ 2,152.00
8/30/2018	501794	Terracon Consultants, Inc.	Professional Services	\$ 330.00
8/30/2018	501794	Terracon Consultants, Inc.	Professional Services	\$ 660.00
8/30/2018	501724	Cross Trails Ministry	FCCLA - Ex. Curr. Contracted Services	\$ 495.00
8/30/2018	501764	National Speech and Debate Association	Debate Team-Ex. Curr Supplies&Materials	\$ 20.00

8/30/2018	501764	National Speech and Debate Association	Debate Team-Ex. Curr Supplies&Materials	\$	348.00
8/30/2018	501801	Tsca	Dues Only	\$	220.00
8/30/2018	501707	Happy Hollow Screen Print	Student Council- Ex. Curr.Supplies & Materials	\$	135.47
8/30/2018	501707	Happy Hollow Screen Print	Student Council- Ex. Curr.Supplies & Materials	\$	2,007.00
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	292.47
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	4,618.85
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	6,294.44
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	1,675.97
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	2,625.62
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	861.62
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	970.76
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	82.48
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	1,635.23

8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 29,892.53
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 42,293.50
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 33.69
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 373.74
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 394.24
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 2,144.59
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 871.13
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 954.52
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 4,738.98
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 6.78
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 8.14
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 36.89

8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	0.67
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	3.53
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	107.98
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	1,277.82
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	54.07
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	58.82
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	74.97
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	320.22
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	85.93
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	103.12
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	467.48
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	6.78

8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	11.75
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	0.10
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	8.64
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$	9.85
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Admin Retainage	\$	(28,100.00)
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Admin Retainage	\$	(11,481.00)
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Admin Retainage	\$	(6,815.92)
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Supplies & Materials	\$	927.13
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Supplies & Materials	\$	1,270.05
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Technology	\$	1,638.68
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Bldg Improve-Technology	\$	2,222.59
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Technology	\$	2,540.11

8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 3,645.00
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Land Improve	\$ 4,191.18
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 4,456.36
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Bldg Improve-Technology	\$ 4,762.69
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Land Improve	\$ 10,380.91
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 12,700.52
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Land Improve	\$ 17,862.15
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Land Improve	\$ 25,250.55
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 85,728.54
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 98,983.57
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Land Improve	\$ 113,708.66
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Land Improve	\$ 115,914.34

8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Land Improve	\$ 136,318.40
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 140,527.75
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 142,991.01
8/31/2018	2	Cleary Zimmermann Engineers	Professional Services	\$ (9,569.10)
8/31/2018	2	Cleary Zimmermann Engineers	Professional Services	\$ (3,322.72)
8/31/2018	2	Cleary Zimmermann Engineers	Professional Services	\$ (1,700.00)
8/31/2018	2	Cleary Zimmermann Engineers	Professional Services	\$ (405.90)
8/31/2018	2	Cleary Zimmermann Engineers	Professional Services	\$ 405.90
8/31/2018	2	Cleary Zimmermann Engineers	Professional Services	\$ 1,700.00
8/31/2018	2	Cleary Zimmermann Engineers	Professional Services	\$ 3,322.72
8/31/2018	2	Cleary Zimmermann Engineers	Professional Services	\$ 9,569.10
8/31/2018	8000000050	Hollon + Cannon Group LLC	Professional Services	\$ 3,595.10

8/31/2018	8000000050	Hollon + Cannon Group LLC	Professional Services	\$ 5,430.00
8/31/2018	8000000050	Hollon + Cannon Group LLC	Professional Services	\$ 6,913.66
8/31/2018	8000000050	Hollon + Cannon Group LLC	Professional Services	\$ 17,076.31
8/31/2018	8000000050	Hollon + Cannon Group LLC	Professional Services	\$ 32,231.14
8/31/2018	8000000051	Huckabee And Associates, Inc	Professional Services	\$ 25,836.56
8/31/2018	8000000052	LPA Inc.	Professional Services	\$ 6,720.22
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 138.11
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 304.88
8/31/2018	8000000049	Bartlett Cocke General Contractors LLC	BHS REPAIRS - GYM FLOOR	\$ 5,539.21
8/31/2018	8000000053	Teacher Retirement System	Teacher Retirement System	\$ 323,265.88
9/4/2018	8000000011	Kendall Appraisal District	Tax Appraisal & Collection	\$ 6,822.58
9/4/2018	8000000053	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (17,154.45)
9/4/2018	8000000053	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (9,545.00)
9/4/2018	8000000053	Bartlett Cocke General Contractors LLC	Land Improve	\$ 49,453.65

9/4/2018	8000000053	Bartlett Cocke General Contractors LLC	Land Improve	\$ 67,351.37
9/4/2018	8000000053	Bartlett Cocke General Contractors LLC	Land Improve	\$ 123,563.63
9/4/2018	8000000053	Bartlett Cocke General Contractors LLC	Land Improve	\$ 293,635.43
9/4/2018	8000000054	Cleary Zimmermann Engineers	Professional Services	\$ 405.90
9/4/2018	8000000054	Cleary Zimmermann Engineers	Professional Services	\$ 1,700.00
9/4/2018	8000000054	Cleary Zimmermann Engineers	Professional Services	\$ 3,322.72
9/4/2018	8000000054	Cleary Zimmermann Engineers	Professional Services	\$ 9,569.10
9/4/2018	8000000055	Hollon + Cannon Group LLC	Professional Services	\$ 1,118.00
9/4/2018	8000000055	Hollon + Cannon Group LLC	Professional Services	\$ 4,220.86
9/4/2018	8000000055	Hollon + Cannon Group LLC	Professional Services	\$ 5,807.23
9/6/2018	501847	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
9/6/2018	501847	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
9/6/2018	501847	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
9/6/2018	501847	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
9/6/2018	501847	ESC Region 20	Travel & Subsistence-Employee	\$ 50.00
9/6/2018	501826	Boerne Office Supply	Supplies And Materials	\$ 5.98
9/6/2018	501826	Boerne Office Supply	Supplies And Materials	\$ 129.99

9/6/2018	501884	Modern School Supplies	Supplies - Industrial Trades	\$	417.35
9/6/2018	501925	Xerox Corporation	Accounts Payable	\$	167.89
9/6/2018	501831	Casas, Linda	Game Officials	\$	380.00
9/6/2018	501832	CDW Government	Supplies And Materials	\$	119.13
9/6/2018	501832	CDW Government	Supplies And Materials	\$	119.14
9/6/2018	501837	Corpus Christi ISD	Travel & Subsistence-Studen	\$	50.00
9/6/2018	501837	Corpus Christi ISD	Travel & Subsistence-Studen	\$	150.00
9/6/2018	501839	Cruz, Gilbert	Game Officials	\$	380.00
9/6/2018	501849	Fairway Supply Inc.	Supplies And Materials	\$	272.00
9/6/2018	501850	FEAST	Travel & Subsistence-Studen	\$	280.00
9/6/2018	501850	FEAST	Travel & Subsistence-Studen	\$	280.00
9/6/2018	501859	Harper, Jeffrey D	Game Officials	\$	315.00
9/6/2018	501868	Jennings, Stephen Willis	Game Officials	\$	330.00
9/6/2018	501882	Mireles, Adelina	Game Officials	\$	330.00
9/6/2018	501882	Mireles, Adelina	Game Officials	\$	380.00
9/6/2018	501886	Munoz, Juan	Game Officials	\$	330.00
9/6/2018	501890	Northside ISD	Chs Football	\$	710.00
9/6/2018	501894	Petrash, Melanie	Game Officials	\$	330.00
9/6/2018	501894	Petrash, Melanie	Game Officials	\$	330.00
9/6/2018	501899	Riddell All American	Supplies And Materials	\$	84.95
9/6/2018	501899	Riddell All American	Supplies And Materials	\$	1,995.00
9/6/2018	501900	Roberson, Dawn	Game Officials	\$	380.00
9/6/2018	501910	Sullivan, Cleo A, Jr	Game Officials	\$	170.00
9/6/2018	501923	Vasquez, Ruben	Game Officials	\$	170.00
9/6/2018	501925	Xerox Corporation	Accounts Payable	\$	167.89

9/6/2018	501811	3sixty Integrated	Contracted Maintenance	\$ 7,054.85
9/6/2018	501813	Agency 405	Dept Public Safety	\$ 73.00
9/6/2018	501814	AHI Enterprises, LLC	Supplies And Materials	\$ 2,939.20
9/6/2018	501814	AHI Enterprises, LLC	Supplies And Materials	\$ 3,044.65
9/6/2018	501815	Alamo Area Assoc. For Supervis	Miscellaneous Operating Costs	\$ 20.00
9/6/2018	501815	Alamo Area Assoc. For Supervis	Miscellaneous Operating Costs	\$ 160.00
9/6/2018	501817	Allied 100, Llc	Supplies And Materials	\$ 106.00
9/6/2018	501817	Allied 100, Llc	Supplies And Materials	\$ 119.00
9/6/2018	501819	AT&T	Telephone Cell Phone	\$ 107.82
9/6/2018	501819	AT&T	Telephone Cell Phone	\$ 107.82
9/6/2018	501820	AT&T Mobility	Telephone Cell Phone	\$ 1,348.05
9/6/2018	501820	AT&T Mobility	Telephone Cell Phone	\$ 1,348.05
9/6/2018	501823	Beckwith Electronic Engineering Company	Fire Alarm	\$ 564.76
9/6/2018	501824	Blackboard, Inc	Blackboard	\$ 1,200.00
9/6/2018	501825	Boerne Auto Truck Supply, Inc.	Parts	\$ 24.99
9/6/2018	501825	Boerne Auto Truck Supply, Inc.	Parts	\$ 36.67
9/6/2018	501825	Boerne Auto Truck Supply, Inc.	Parts	\$ 105.20
9/6/2018	501825	Boerne Auto Truck Supply, Inc.	Parts	\$ 134.88
9/6/2018	501827	Boerne Printing	Supplies And Materials	\$ 402.00
9/6/2018	501828	Brantley, Brian	Supplies - Maintenance	\$ 25.00
9/6/2018	501828	Brantley, Brian	Supplies - Maintenance	\$ 35.00
9/6/2018	501828	Brantley, Brian	Supplies - Maintenance	\$ 160.00

9/6/2018	501828	Brantley, Brian	Supplies - Maintenance	\$	350.00
9/6/2018	501829	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	82.08
9/6/2018	501829	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	100.28
9/6/2018	501829	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	123.12
9/6/2018	501829	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	174.82
9/6/2018	501829	Buckeye Cleaning Center	CES Supplies - Custodial	\$	175.84
9/6/2018	501829	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	279.84
9/6/2018	501829	Buckeye Cleaning Center	CES Supplies - Custodial	\$	421.28
9/6/2018	501829	Buckeye Cleaning Center	CES Supplies - Custodial	\$	492.48
9/6/2018	501829	Buckeye Cleaning Center	CES Supplies - Custodial	\$	932.80
9/6/2018	501829	Buckeye Cleaning Center	CES Supplies - Custodial	\$	1,002.80
9/6/2018	501833	Chalk's Truck Parts Inc.	Parts	\$	133.75
9/6/2018	501834	Cintas Corporation	Uniforms	\$	40.82
9/6/2018	501835	City Of Boerne Utilities	Natural Gas	\$	856.60
9/6/2018	501835	City Of Boerne Utilities	Sewer	\$	2,400.34
9/6/2018	501835	City Of Boerne Utilities	Water	\$	13,901.56
9/6/2018	501835	City Of Boerne Utilities	Electricity	\$	31,673.14
9/6/2018	501836	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	(49.70)

9/6/2018	501836	Clampitt Paper Company of San Antonio	Inventory - Warehouse-Purchase	\$ (24.60)
9/6/2018	501836	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ (24.60)
9/6/2018	501836	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ (24.60)
9/6/2018	501836	Clampitt Paper Company of San Antonio	Inventory - Warehouse-Purchase	\$ 50.00
9/6/2018	501836	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
9/6/2018	501836	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
9/6/2018	501836	Clampitt Paper Company of San Antonio	Inventory - Warehouse-Purchase	\$ 2,460.00
9/6/2018	501836	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,460.00
9/6/2018	501836	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 2,510.00
9/6/2018	501836	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 4,920.00
9/6/2018	501838	Cosenza & Associates, LLC	Supplies And Materials	\$ 25.00
9/6/2018	501838	Cosenza & Associates, LLC	Supplies And Materials	\$ 250.00
9/6/2018	501843	e2e Exchange, LLC	Contracted Maintenance	\$ 5,112.63

9/6/2018	501844	Educational Testing Service	Supplies And Materials	\$ 25.00
9/6/2018	501846	Eldridge Electric Company	Miscellaneous	\$ 560.00
9/6/2018	501846	Eldridge Electric Company	Miscellaneous	\$ 750.00
9/6/2018	501847	ESC Region 20	Region 20 Services	\$ 40.00
9/6/2018	501847	ESC Region 20	Region 20 Services	\$ 40.00
9/6/2018	501847	ESC Region 20	Region 20 Services	\$ 110.00
9/6/2018	501848	Evapocore, Inc.	Contracted Maintenance	\$ 578.07
9/6/2018	501848	Evapocore, Inc.	Contracted Maintenance	\$ 1,020.90
9/6/2018	501848	Evapocore, Inc.	Contracted Maintenance	\$ 1,111.24
9/6/2018	501848	Evapocore, Inc.	Contracted Maintenance	\$ 1,600.00
9/6/2018	501848	Evapocore, Inc.	Contracted Maintenance	\$ 1,600.00
9/6/2018	501848	Evapocore, Inc.	Contracted Maintenance	\$ 1,610.49
9/6/2018	501851	Flinn Scientific Inc.	START UP SCIENCE SUPPLIES	\$ 4,322.74
9/6/2018	501852	Follett School Solutions, Inc.	DESTINY LICENSE	\$ 6,703.47
9/6/2018	501853	Frontline Technologies Group LLC	Estar	\$ 3,255.36
9/6/2018	501854	Gonzalez Office Products	Supplies And Materials	\$ 81.51
9/6/2018	501854	Gonzalez Office Products	Supplies And Materials	\$ 81.51
9/6/2018	501854	Gonzalez Office Products	Supplies And Materials	\$ 81.51
9/6/2018	501854	Gonzalez Office Products	Supplies And Materials	\$ 81.51
9/6/2018	501856	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 612.00
9/6/2018	501857	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 62.65

9/6/2018	501857	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 306.58
9/6/2018	501858	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ (417.75)
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 3.35
9/6/2018	501858	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 8.60
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 12.44
9/6/2018	501858	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 13.50
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 15.24
9/6/2018	501858	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 16.51
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 16.85
9/6/2018	501858	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 17.05
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 19.13
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 24.20
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 31.12
9/6/2018	501858	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 43.24
9/6/2018	501858	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 44.00
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 44.00
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 50.82

9/6/2018	501858	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	51.00
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	51.00
9/6/2018	501858	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	52.37
9/6/2018	501858	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	66.56
9/6/2018	501858	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	69.60
9/6/2018	501858	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	70.32
9/6/2018	501858	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	76.50
9/6/2018	501858	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	92.00
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	95.01
9/6/2018	501858	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	101.60
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	105.40
9/6/2018	501858	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	115.84
9/6/2018	501858	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	132.10
9/6/2018	501858	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	132.32
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	146.52
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	194.32
9/6/2018	501858	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	199.62
9/6/2018	501858	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	244.20

9/6/2018	501858	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 271.05
9/6/2018	501858	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 361.40
9/6/2018	501858	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 417.75
9/6/2018	501858	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 561.15
9/6/2018	501858	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 878.70
9/6/2018	501860	Heinemann	Supplies - Elar	\$ 107.25
9/6/2018	501861	Home Depot	Supplies - Maintenance	\$ 137.50
9/6/2018	501861	Home Depot	Supplies - Maintenance	\$ 156.94
9/6/2018	501861	Home Depot	Supplies - Custodial	\$ 219.34
9/6/2018	501861	Home Depot	Supplies - Maintenance	\$ 279.88
9/6/2018	501863	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 55.98
9/6/2018	501863	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 1,119.60
9/6/2018	501865	Interstate Battery Center	Supplies - Maintenance	\$ 38.00
9/6/2018	501866	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 440.50
9/6/2018	501869	Kamico Instructional Media Inc	Supplies - Science	\$ 49.95
9/6/2018	501869	Kamico Instructional Media Inc	Supplies - Science	\$ 49.95
9/6/2018	501869	Kamico Instructional Media Inc	Supplies - Science	\$ 49.95
9/6/2018	501870	Kendall County Fair Assoc.	Travel & Subsistence-Student	\$ 25.00

9/6/2018	501872	Kyrish Truck Centers of San Antonio LLC	Parts	\$	282.61
9/6/2018	501874	Lakeshore Learning Materials	Supplies - Elar	\$	379.05
9/6/2018	501878	Matera Paper Company, Inc.	VRES Supplies - Custodial	\$	908.05
9/6/2018	501878	Matera Paper Company, Inc.	VRES Supplies - Custodial	\$	1,762.02
9/6/2018	501878	Matera Paper Company, Inc.	VRES Supplies - Custodial	\$	2,477.56
9/6/2018	501879	Math Gps, Llc	Supplies - Math	\$	195.00
9/6/2018	501879	Math Gps, Llc	Supplies - Math	\$	450.00
9/6/2018	501879	Math Gps, Llc	Supplies - Math	\$	1,500.00
9/6/2018	501880	Mentoring Minds	Supplies - Math	\$	40.31
9/6/2018	501880	Mentoring Minds	Supplies - Math	\$	119.80
9/6/2018	501880	Mentoring Minds	Supplies - Math	\$	1,271.60
9/6/2018	501883	MobyMax, LLC	Supplies - Math	\$	1,995.00
9/6/2018	501885	Municipal Services Bureau	Fees Only	\$	16.56
9/6/2018	501885	Municipal Services Bureau	Fees Only	\$	62.49
9/6/2018	501887	Mystery Science Inc.	Supplies - Science	\$	999.00
9/6/2018	501888	Netsync Network Solutions	Supplies And Materials	\$	1,570.00
9/6/2018	501892	Office Depot	Supplies And Materials	\$	0.32
9/6/2018	501892	Office Depot	Supplies And Materials	\$	2.69
9/6/2018	501892	Office Depot	Supplies And Materials	\$	2.99
9/6/2018	501892	Office Depot	Supplies And Materials	\$	5.09
9/6/2018	501892	Office Depot	Supplies And Materials	\$	5.09
9/6/2018	501892	Office Depot	Supplies And Materials	\$	5.56
9/6/2018	501892	Office Depot	Supplies And Materials	\$	5.98
9/6/2018	501892	Office Depot	Supplies And Materials	\$	6.29
9/6/2018	501892	Office Depot	Supplies And Materials	\$	6.51

9/6/2018	501892	Office Depot	Supplies And Materials	\$	7.69
9/6/2018	501892	Office Depot	Supplies And Materials	\$	8.08
9/6/2018	501892	Office Depot	Supplies And Materials	\$	8.66
9/6/2018	501892	Office Depot	Supplies And Materials	\$	8.99
9/6/2018	501892	Office Depot	Supplies And Materials	\$	11.99
9/6/2018	501892	Office Depot	Supplies And Materials	\$	24.37
9/6/2018	501892	Office Depot	Supplies And Materials	\$	45.30
9/6/2018	501892	Office Depot	Supplies And Materials	\$	49.58
9/6/2018	501892	Office Depot	Supplies And Materials	\$	59.15
9/6/2018	501892	Office Depot	Supplies And Materials	\$	67.66
9/6/2018	501892	Office Depot	Supplies And Materials	\$	100.79
9/6/2018	501892	Office Depot	Supplies And Materials	\$	236.75
9/6/2018	501892	Office Depot	Supplies And Materials	\$	257.97
9/6/2018	501892	Office Depot	Supplies And Materials	\$	437.12
9/6/2018	501892	Office Depot	Supplies And Materials	\$	580.74
9/6/2018	501892	Office Depot	Supplies And Materials	\$	1,815.28
9/6/2018	501893	Patterson Capital Management	Investment Advisor	\$	2,000.00
9/6/2018	501896	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	7.30
9/6/2018	501896	Quill LLC	START UP ENGLISH SUPPLIES	\$	7.31
9/6/2018	501896	Quill LLC	SUPPLIES - PE	\$	7.31
9/6/2018	501896	Quill LLC	START UP SCIENCE SUPPLIES	\$	7.31
9/6/2018	501896	Quill LLC	Supplies And Materials	\$	16.14
9/6/2018	501896	Quill LLC	START UP ENGLISH SUPPLIES	\$	24.96
9/6/2018	501896	Quill LLC	START UP SCIENCE SUPPLIES	\$	24.96
9/6/2018	501896	Quill LLC	Supplies And Materials	\$	32.88
9/6/2018	501896	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	49.92
9/6/2018	501896	Quill LLC	START UP ENGLISH SUPPLIES	\$	58.24
9/6/2018	501896	Quill LLC	START UP SCIENCE SUPPLIES	\$	58.24
9/6/2018	501896	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	60.96
9/6/2018	501896	Quill LLC	START UP ENGLISH SUPPLIES	\$	60.97
9/6/2018	501896	Quill LLC	SUPPLIES - PE	\$	60.97
9/6/2018	501896	Quill LLC	START UP SCIENCE SUPPLIES	\$	60.97
9/6/2018	501896	Quill LLC	Supplies - Math	\$	73.47

9/6/2018	501896	Quill LLC	START UP ENGLISH SUPPLIES	\$	80.99
9/6/2018	501896	Quill LLC	SUPPLIES - PE	\$	80.99
9/6/2018	501896	Quill LLC	START UP SCIENCE SUPPLIES	\$	80.99
9/6/2018	501896	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	80.99
9/6/2018	501896	Quill LLC	Supplies And Materials	\$	115.36
9/6/2018	501896	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	116.48
9/6/2018	501896	Quill LLC	START UP ENGLISH SUPPLIES	\$	127.12
9/6/2018	501896	Quill LLC	START UP SCIENCE SUPPLIES	\$	127.12
9/6/2018	501896	Quill LLC	START UP ENGLISH SUPPLIES	\$	136.99
9/6/2018	501896	Quill LLC	START UP SCIENCE SUPPLIES	\$	136.99
9/6/2018	501896	Quill LLC	Supplies And Materials	\$	145.12
9/6/2018	501896	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	205.66
9/6/2018	501896	Quill LLC	START UP ENGLISH SUPPLIES	\$	205.68
9/6/2018	501896	Quill LLC	SUPPLIES - PE	\$	205.68
9/6/2018	501896	Quill LLC	START UP SCIENCE SUPPLIES	\$	205.68
9/6/2018	501896	Quill LLC	Instructional Supplies and Materials	\$	251.50
9/6/2018	501896	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	254.24
9/6/2018	501896	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	273.96
9/6/2018	501897	Resources For Reading, Inc.	Supplies And Materials	\$	129.91
9/6/2018	501898	RhythmBee, Inc.	Supplies And Materials	\$	150.00
9/6/2018	501901	Rush Truck Centers Of Tx, LP	Parts	\$	(191.80)
9/6/2018	501901	Rush Truck Centers Of Tx, LP	Parts	\$	19.98
9/6/2018	501901	Rush Truck Centers Of Tx, LP	Parts	\$	49.48
9/6/2018	501901	Rush Truck Centers Of Tx, LP	Parts	\$	87.80
9/6/2018	501901	Rush Truck Centers Of Tx, LP	Parts	\$	211.78
9/6/2018	501901	Rush Truck Centers Of Tx, LP	Parts	\$	573.60
9/6/2018	501901	Rush Truck Centers Of Tx, LP	Parts	\$	674.98

9/6/2018	501901	Rush Truck Centers Of Tx, LP	Parts	\$	674.98
9/6/2018	501903	Scholastic Inc.	Supplies And Materials	\$	251.75
9/6/2018	501903	Scholastic Inc.	Supplies And Materials	\$	375.00
9/6/2018	501904	School Check In	Supplies And Materials	\$	145.00
9/6/2018	501905	School Outfitters LLC	Supplies And Materials	\$	89.12
9/6/2018	501906	School Specialty Inc.	Supplies - Art	\$	-
9/6/2018	501906	School Specialty Inc.	Supplies - Art	\$	6.06
9/6/2018	501906	School Specialty Inc.	Supplies - Art	\$	11.82
9/6/2018	501906	School Specialty Inc.	Supplies - Art	\$	11.82
9/6/2018	501906	School Specialty Inc.	Supplies - Art	\$	23.64
9/6/2018	501906	School Specialty Inc.	Supplies - Art	\$	24.30
9/6/2018	501906	School Specialty Inc.	Supplies - Art	\$	24.48
9/6/2018	501906	School Specialty Inc.	Supplies - Art	\$	35.82
9/6/2018	501907	Science Teachers Association of Texas	Travel & Subsistence-Employees	\$	160.00
9/6/2018	501908	Secretary Of State	Travel & Subsistence-Employees	\$	210.00
9/6/2018	501909	State Board For Educator Certifications	Fees Only	\$	57.00
9/6/2018	501909	State Board For Educator Certifications	Fees Only	\$	57.00
9/6/2018	501911	TASB, Inc.	Contracted Services-Supt	\$	250.00
9/6/2018	501913	TASM	Travel & Subsistence-Employees	\$	65.00

9/6/2018	501914	Texas Educational Theatre	Travel & Subsistence-Employee	\$	50.00
9/6/2018	501914	Texas Educational Theatre	Travel & Subsistence-Employee	\$	120.00
9/6/2018	501917	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	245.86
9/6/2018	501917	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	247.13
9/6/2018	501917	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	454.03
9/6/2018	501922	Ups	Supplies And Materials	\$	4.30
9/6/2018	501922	Ups	Supplies And Materials	\$	34.28
9/6/2018	501922	Ups	Supplies And Materials	\$	71.72
9/6/2018	501924	Worth Hydrochem Of San Antonio	HVAC	\$	535.00
9/6/2018	501925	Xerox Corporation	Accounts Payable for 2017-2018	\$	16,480.17
9/6/2018	501926	Zones, Inc	Supplies And Materials	\$	406.50
9/6/2018	501895	Psychological Assessment Resources	Testing Material	\$	117.20
9/6/2018	501895	Psychological Assessment Resources	Testing Material	\$	1,465.00
9/6/2018	501830	Bull's Eye Brands Inc.	Food Cost	\$	383.40
9/6/2018	501830	Bull's Eye Brands Inc.	Food Cost	\$	509.20
9/6/2018	501830	Bull's Eye Brands Inc.	Food Cost	\$	718.43
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	1.62
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	12.72

9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	20.66
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	37.71
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	39.48
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	64.19
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	76.32
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	76.61
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	77.03
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	79.02
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	80.04
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	91.97
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	102.93
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	103.37
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	103.49
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	116.54
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	118.43
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	127.34
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	127.61
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	132.19

9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	134.46
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	141.81
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	145.40
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	145.56
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	147.35
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	152.63
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	154.07
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	165.61
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	166.32
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	178.91
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	183.04
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	190.45
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	202.71
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	210.82
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	216.62
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	225.51
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	227.17
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$	229.47

9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$ 237.64
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$ 243.13
9/6/2018	501891	Dean Dairy Corporation LLC	Food Cost	\$ 267.15
9/6/2018	501858	Gulf Coast Paper Co.	Non-Food Cost	\$ 33.27
9/6/2018	501858	Gulf Coast Paper Co.	Non-Food Cost	\$ 62.97
9/6/2018	501858	Gulf Coast Paper Co.	Non-Food Cost	\$ 63.21
9/6/2018	501858	Gulf Coast Paper Co.	Non-Food Cost	\$ 66.15
9/6/2018	501858	Gulf Coast Paper Co.	Non-Food Cost	\$ 75.48
9/6/2018	501858	Gulf Coast Paper Co.	Non-Food Cost	\$ 100.95
9/6/2018	501858	Gulf Coast Paper Co.	Non-Food Cost	\$ 131.52
9/6/2018	501858	Gulf Coast Paper Co.	Non-Food Cost	\$ 137.23
9/6/2018	501858	Gulf Coast Paper Co.	Non-Food Cost	\$ 147.67
9/6/2018	501858	Gulf Coast Paper Co.	Non-Food Cost	\$ 151.33
9/6/2018	501871	Kerr County Produce	Food Cost	\$ 59.39
9/6/2018	501871	Kerr County Produce	Food Cost	\$ 73.43
9/6/2018	501871	Kerr County Produce	Food Cost	\$ 75.75
9/6/2018	501871	Kerr County Produce	Food Cost	\$ 79.15
9/6/2018	501871	Kerr County Produce	Food Cost	\$ 88.58

9/6/2018	501871	Kerr County Produce	Food Cost	\$ 95.76
9/6/2018	501871	Kerr County Produce	Food Cost	\$ 98.43
9/6/2018	501871	Kerr County Produce	Food Cost	\$ 99.59
9/6/2018	501871	Kerr County Produce	Food Cost	\$ 134.09
9/6/2018	501871	Kerr County Produce	Food Cost	\$ 200.57
9/6/2018	501873	Labatt Food Service LLC	Food Cost	\$ 138.00
9/6/2018	501873	Labatt Food Service LLC	Food Cost	\$ 276.00
9/6/2018	501873	Labatt Food Service LLC	Food Cost	\$ 2,943.80
9/6/2018	501876	Liquid Environmental Solutions	Contracted Maintenance	\$ 144.79
9/6/2018	501876	Liquid Environmental Solutions	Contracted Maintenance	\$ 408.88
9/6/2018	501876	Liquid Environmental Solutions	Contracted Maintenance	\$ 504.73
9/6/2018	501855	Grainger	Supplies And Materials	\$ 113.17
9/6/2018	501855	Grainger	Supplies And Materials	\$ 113.18
9/6/2018	501822	Ballard, Deborah L	Miscellaneous Contracted Svs	\$ 300.00
9/6/2018	501822	Ballard, Deborah L	Miscellaneous Contracted Svs	\$ 340.00
9/6/2018	501822	Ballard, Deborah L	Miscellaneous Contracted Svs	\$ 340.00
9/6/2018	501867	Jennings, Megan	Miscellaneous Contracted Svs	\$ 100.00
9/6/2018	501867	Jennings, Megan	Miscellaneous Contracted Svs	\$ 180.00
9/6/2018	501867	Jennings, Megan	Miscellaneous Contracted Svs	\$ 220.00

9/6/2018	501832	CDW Government	Transcripts-Equipment	\$ 817.64
9/6/2018	501840	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 8,942.64
9/6/2018	501905	School Outfitters LLC	Principal - Instructional Supplies & Materials	\$ 348.72
9/6/2018	501841	Demco, Inc.	Library - Supplies & Materials	\$ 433.74
9/6/2018	501841	Demco, Inc.	Library - Supplies & Materials	\$ 526.47
9/6/2018	501841	Demco, Inc.	Library - Supplies & Materials	\$ 557.89
9/6/2018	501902	Saur, Lorie	Principal - School Office Supplies & Materials	\$ 52.97
9/6/2018	501816	Alamo Healthy Vending	Supplies And Materials	\$ 1,046.50
9/6/2018	501816	Alamo Healthy Vending	Supplies And Materials	\$ 1,473.44
9/6/2018	501842	Monarch Trophy Studio	Miscellaneous Operating	\$ 60.90
9/6/2018	501889	Nisca	Dues Only	\$ 183.00
9/6/2018	501875	Simpson, Erin Brooke	Fees Only	\$ 7.00
9/6/2018	501912	TASCO	Dues Only	\$ 40.00
9/6/2018	501915	Texas High School Coaches Asso	Dues Only	\$ 70.00
9/6/2018	501915	Texas High School Coaches Asso	Dues Only	\$ 70.00
9/6/2018	501918	Tisca Clinic	Travel & Subsistence-Employees	\$ 150.00
9/6/2018	501918	Tisca Clinic	Travel & Subsistence-Employees	\$ 150.00
9/6/2018	501919	Tisca, Inc.	Dues Only	\$ 40.00
9/6/2018	501919	Tisca, Inc.	Dues Only	\$ 40.00
9/6/2018	501920	Tobias, Lisa	Supplies And Materials	\$ 1,394.75

9/6/2018	501812	Ace Mart Restaurant Supply Company, Inc.	Supplies & Materials	\$ 125.00
9/6/2018	501812	Ace Mart Restaurant Supply Company, Inc.	Facilities Acqn	\$ 11,836.00
9/6/2018	501818	Alterman, Inc	Bldg Improve	\$ 8,810.00
9/6/2018	501821	B and H Photo Video	General Supplies	\$ 975.00
9/6/2018	501845	Educator's Depot, Inc.	Supplies & Materials	\$ 408.18
9/6/2018	501845	Educator's Depot, Inc.	Supplies & Materials	\$ 2,010.36
9/6/2018	501846	Eldridge Electric Company	Miscellaneous Contracted Svs	\$ 1,545.00
9/6/2018	501846	Eldridge Electric Company	Miscellaneous Contracted Svs	\$ 1,680.00
9/6/2018	501862	Howard Industries Inc.	Student Mobile Devices	\$ 1,306.00
9/6/2018	501864	Indeco Sales, Inc.	Supplies & Materials	\$ 1,018.08
9/6/2018	501864	Indeco Sales, Inc.	Supplies & Materials	\$ 6,419.70
9/6/2018	501877	Martin, James G	Professional Services	\$ 8,000.00
9/6/2018	501881	Meyer Inspection Services, LLC	Professional Services	\$ 300.00
9/6/2018	501881	Meyer Inspection Services, LLC	Professional Services	\$ 300.00
9/6/2018	501916	Thomas Bus Gulf Coast Gp, Inc.	Vehicles>\$5000	\$ 800.00
9/6/2018	501916	Thomas Bus Gulf Coast Gp, Inc.	Vehicles>\$5000	\$ 319,755.00
9/6/2018	501921	Tractor Supply Company	Supplies & Materials	\$ 199.92
9/6/2018	501921	Tractor Supply Company	Supplies & Materials	\$ 1,039.92

9/13/2018	501943	CDW Government	Supplies - STEM	\$	51.58
9/13/2018	501943	CDW Government	Supplies - STEM	\$	105.78
9/13/2018	501943	CDW Government	Supplies - STEM	\$	193.03
9/13/2018	501943	CDW Government	Supplies - STEM	\$	386.06
9/13/2018	501995	Lincoln Electric Company	Supplies - Welding	\$	155.48
9/13/2018	501995	Lincoln Electric Company	Supplies - Welding	\$	785.35
9/13/2018	501927	Abilez, Hernando	Game Officials	\$	140.00
9/13/2018	501929	AdWeb Communications	Cocurr/Extracocurr Activity	\$	195.00
9/13/2018	501929	AdWeb Communications	Cocurr/Extracocurr Activity	\$	921.00
9/13/2018	501929	AdWeb Communications	Cocurr/Extracocurr Activity	\$	1,671.00
9/13/2018	501930	Agleton, David, Sr	Game Officials	\$	80.00
9/13/2018	501933	Barnes, Joseph	Game Officials	\$	115.00
9/13/2018	501941	Byers, Douglas	Game Officials	\$	50.00
9/13/2018	501953	Davis, Michael A, Sr	Game Officials	\$	80.00
9/13/2018	501954	Dell Marketing Lp	Supplies And Materials	\$	1,296.30
9/13/2018	501958	Eldridge Electric Company	Miscellaneous Contracted Svs	\$	380.00
9/13/2018	501960	Faulkner, Keith	Professional Services	\$	260.00
9/13/2018	501968	Gibbons, Timothy	Professional Services	\$	120.00
9/13/2018	501968	Gibbons, Timothy	Professional Services	\$	120.00
9/13/2018	501969	Gilmore, Jay	Game Officials	\$	50.00
9/13/2018	501976	Hatcher, Donald J	Game Officials	\$	80.00
9/13/2018	501977	Hendrix, Chenon Kyle	Travel & Subsistence-Employ	\$	116.63

9/13/2018	501978	Hernandez, Hector	Professional Services	\$ 180.00
9/13/2018	501980	Hilliard, Ronald	Game Officials	\$ 115.00
9/13/2018	501982	Hoy, Thomas	Game Officials	\$ 130.00
9/13/2018	501987	Jennings, Todd	Game Officials	\$ 80.00
9/13/2018	501988	Juarez, Melody A	Professional Services	\$ 120.00
9/13/2018	501988	Juarez, Melody A	Professional Services	\$ 120.00
9/13/2018	501992	Latting, Clifford	Professional Services	\$ 180.00
9/13/2018	501999	McNeil H S Booster Club	Travel & Subsistence-Studen	\$ 200.00
9/13/2018	502000	McWilliams, John Michael	Game Officials	\$ 140.00
9/13/2018	502001	McWright, Nicholas Ryan	Professional Services	\$ 140.00
9/13/2018	502002	Meuth, Douglas	Professional Services	\$ 260.00
9/13/2018	502005	Netsync Network Solutions	Supplies And Materials	\$ 70.85
9/13/2018	502009	Ojeda, John A, Jr	Professional Services	\$ 180.00
9/13/2018	502017	R&R Tractor & Equipment, LTD	Contr Maint & Repair	\$ 539.15
9/13/2018	502019	Ramirez, Thomas	Game Officials	\$ 130.00
9/13/2018	502027	Tamayo, Joe	Game Officials	\$ 130.00
9/13/2018	502031	TASO Football - San Antonio	Game Officials	\$ 125.00
9/13/2018	502031	TASO Football - San Antonio	Game Officials	\$ 125.00
9/13/2018	502033	Terrazas, Michael	Game Officials	\$ 50.00
9/13/2018	502043	Valadez, Isaac	Game Officials	\$ 80.00
9/13/2018	502044	VanStavern, Michele	Professional Services	\$ 260.00
9/13/2018	502045	Vargas, Dorothy Sue	Game Officials	\$ 115.00
9/13/2018	502048	Walk, Christopher	Professional Services	\$ 260.00
9/13/2018	502050	Webb, Angelica	Professional Services	\$ 120.00
9/13/2018	502004	Webb, Brittany	Professional Services	\$ 120.00

9/13/2018	502004	Webb, Brittany	Professional Services	\$	120.00
9/13/2018	502051	Wheeler, Robert L	Game Officials	\$	80.00
9/13/2018	502053	Woodard, Thomas E	Game Officials	\$	85.00
9/13/2018	502054	Yoder, Paul	Game Officials	\$	80.00
9/13/2018	502055	Ziegler, Jeffery	Professional Services	\$	120.00
9/13/2018	501931	Apperson Inc	Supplies And Materials	\$	882.57
9/13/2018	501932	Barnes & Noble Inc.	Supplies And Materials	\$	872.59
9/13/2018	501934	Bear Oil Company	Vehicles - Fuels & Supplies	\$	8,693.27
9/13/2018	501935	Beckwith Electronic Engineering Company	Fire Alarm	\$	523.88
9/13/2018	501936	Blue Moose Apparel	Supplies And Materials	\$	2,184.25
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$	10.49
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$	14.94
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$	31.96
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$	41.94
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$	59.99
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$	78.48
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$	87.96
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$	109.94
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$	139.95

9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$ 189.99
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$ 239.99
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$ 299.99
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$ 499.90
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$ 556.80
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$ 699.90
9/13/2018	501937	Boerne Office Supply	Supplies And Materials	\$ 889.90
9/13/2018	501938	Brantley, Brian	Supplies - Maintenance	\$ 75.00
9/13/2018	501938	Brantley, Brian	Supplies - Maintenance	\$ 75.00
9/13/2018	501938	Brantley, Brian	Supplies - Maintenance	\$ 100.00
9/13/2018	501938	Brantley, Brian	Supplies - Maintenance	\$ 100.00
9/13/2018	501938	Brantley, Brian	Supplies - Maintenance	\$ 175.00
9/13/2018	501938	Brantley, Brian	Supplies - Maintenance	\$ 422.00
9/13/2018	501938	Brantley, Brian	Supplies - Maintenance	\$ 849.00
9/13/2018	501938	Brantley, Brian	Supplies - Maintenance	\$ 950.00
9/13/2018	501938	Brantley, Brian	Supplies - Maintenance	\$ 1,040.00
9/13/2018	501938	Brantley, Brian	Supplies - Maintenance	\$ 1,200.00
9/13/2018	501938	Brantley, Brian	Supplies - Maintenance	\$ 1,750.00
9/13/2018	501939	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 63.20
9/13/2018	501939	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 82.08
9/13/2018	501939	Buckeye Cleaning Center	BHS Supplies - Custodial	\$ 87.41
9/13/2018	501939	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 87.41
9/13/2018	501939	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 100.28

9/13/2018	501939	Buckeye Cleaning Center	BHS Supplies - Custodial	\$ 105.32
9/13/2018	501939	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 105.32
9/13/2018	501939	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 105.32
9/13/2018	501939	Buckeye Cleaning Center	BHS Supplies - Custodial	\$ 186.56
9/13/2018	501939	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 186.56
9/13/2018	501942	Carolina Biological Supply Co.	Supplies - Science	\$ 875.44
9/13/2018	501944	Cintas Corporation	Uniforms	\$ 40.82
9/13/2018	501946	City Of Boerne Utilities	Natural Gas	\$ 439.78
9/13/2018	501946	City Of Boerne Utilities	Sewer	\$ 681.11
9/13/2018	501946	City Of Boerne Utilities	Water	\$ 2,010.43
9/13/2018	501946	City Of Boerne Utilities	Electricity	\$ 17,096.20
9/13/2018	501947	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ (24.60)
9/13/2018	501947	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ (12.30)
9/13/2018	501947	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
9/13/2018	501947	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00

9/13/2018	501947	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,230.00
9/13/2018	501947	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,460.00
9/13/2018	501949	Comal Appraisal District	Tax Appraisal & Collection	\$ 3,674.88
9/13/2018	501950	CPS Energy	Electricity	\$ 96.34
9/13/2018	501950	CPS Energy	Electricity	\$ 8,333.03
9/13/2018	501951	CTWP LEASING	COPIER LEASE	\$ 97.21
9/13/2018	501951	CTWP LEASING	COPIER LEASE	\$ 115.96
9/13/2018	501951	CTWP LEASING	COPIER LEASE	\$ 162.15
9/13/2018	501951	CTWP LEASING	COPIER LEASE	\$ 194.42
9/13/2018	501951	CTWP LEASING	COPIER LEASE	\$ 194.42
9/13/2018	501951	CTWP LEASING	COPIER LEASE	\$ 259.36
9/13/2018	501951	CTWP LEASING	COPIER LEASE	\$ 278.11
9/13/2018	501951	CTWP LEASING	COPIER LEASE	\$ 307.82
9/13/2018	501951	CTWP LEASING	COPIER LEASE	\$ 469.97
9/13/2018	501951	CTWP LEASING	COPIER LEASE	\$ 567.18
9/13/2018	501951	CTWP LEASING	COPIER LEASE	\$ 1,122.42
9/13/2018	501951	CTWP LEASING	COPIER LEASE	\$ 1,773.84
9/13/2018	501951	CTWP LEASING	COPIER LEASE	\$ 8,606.93
9/13/2018	501955	Demco, Inc.	Supplies And Materials	\$ 1,338.72
9/13/2018	501958	Eldridge Electric Company	Miscellaneous	\$ 2,960.00
9/13/2018	501959	Fair Oaks Ranch Utilities	Sewer	\$ 43.28
9/13/2018	501959	Fair Oaks Ranch Utilities	Water	\$ 357.11
9/13/2018	501962	Flinn Scientific Inc.	Supplies - Science	\$ 39.18
9/13/2018	501962	Flinn Scientific Inc.	Supplies - Science	\$ 57.11

9/13/2018	501962	Flinn Scientific Inc.	Supplies - Science	\$ 89.82
9/13/2018	501962	Flinn Scientific Inc.	Supplies - Science	\$ 121.24
9/13/2018	501962	Flinn Scientific Inc.	Supplies - Science	\$ 222.40
9/13/2018	501962	Flinn Scientific Inc.	Supplies - Science	\$ 526.40
9/13/2018	501964	Frog Street Press	Textbooks	\$ 2,879.99
9/13/2018	501964	Frog Street Press	Textbooks	\$ 9,599.97
9/13/2018	501964	Frog Street Press	Textbooks	\$ 19,199.94
9/13/2018	501965	Frost Bank	Fees Only	\$ 36.80
9/13/2018	501966	Gateway Printing & Office Supply, Inc.	Admin Supplies and Materials	\$ 19.32
9/13/2018	501966	Gateway Printing & Office Supply, Inc.	Admin Supplies and Materials	\$ 92.16
9/13/2018	501966	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 167.18
9/13/2018	501966	Gateway Printing & Office Supply, Inc.	Library Supplies and Materials	\$ 642.30
9/13/2018	501970	Gonzalez Office Products	Nurses Supplies and Materials	\$ 9.39
9/13/2018	501970	Gonzalez Office Products	Admin Supplies and Materials	\$ 23.27
9/13/2018	501970	Gonzalez Office Products	Supplies - Math	\$ 46.95
9/13/2018	501970	Gonzalez Office Products	Counseling Supplies and Materials	\$ 59.33
9/13/2018	501971	GraceNotes LLC	Supplies And Materials	\$ 34.99
9/13/2018	501972	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 1,231.20

9/13/2018	501973	Grey Forest Utilities	Natural Gas	\$ 888.95
9/13/2018	501974	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 7,920.00
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ (270.76)
9/13/2018	501975	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ (202.44)
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ (57.96)
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ (37.41)
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 8.04
9/13/2018	501975	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 12.44
9/13/2018	501975	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 13.92
9/13/2018	501975	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 19.48
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 22.56
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 23.44
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 24.29
9/13/2018	501975	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 27.84
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 30.60
9/13/2018	501975	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$ 31.36
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 33.04

9/13/2018	501975	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	33.70
9/13/2018	501975	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	35.76
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	37.41
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	37.41
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	38.25
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	40.50
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	40.80
9/13/2018	501975	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	43.52
9/13/2018	501975	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	45.36
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	51.00
9/13/2018	501975	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	52.59
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	57.96
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	57.96
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	61.44
9/13/2018	501975	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	62.19
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	64.02
9/13/2018	501975	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	66.56
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	70.12

9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	70.80
9/13/2018	501975	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	72.28
9/13/2018	501975	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	72.87
9/13/2018	501975	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	77.36
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	84.36
9/13/2018	501975	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	94.26
9/13/2018	501975	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	97.16
9/13/2018	501975	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	108.42
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	111.40
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	132.10
9/13/2018	501975	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	149.64
9/13/2018	501975	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	154.72
9/13/2018	501975	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	167.10
9/13/2018	501975	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	202.44
9/13/2018	501975	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	202.44
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	270.76
9/13/2018	501975	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	270.76
9/13/2018	501975	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	413.12

9/13/2018	501975	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 422.40
9/13/2018	501975	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 452.64
9/13/2018	501975	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$ 510.00
9/13/2018	501975	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 534.00
9/13/2018	501981	Home Depot	Supplies - Maintenance	\$ (6.02)
9/13/2018	501981	Home Depot	Supplies - Maintenance	\$ 5.94
9/13/2018	501981	Home Depot	Supplies - Maintenance	\$ 78.95
9/13/2018	501981	Home Depot	Supplies - Maintenance	\$ 111.60
9/13/2018	501981	Home Depot	Supplies - Maintenance	\$ 191.86
9/13/2018	501981	Home Depot	Supplies - Maintenance	\$ 378.00
9/13/2018	501981	Home Depot	Supplies - Maintenance	\$ 384.49
9/13/2018	501981	Home Depot	Supplies - Maintenance	\$ 397.00
9/13/2018	501983	Imagination Station, Inc.	Supplies - Math	\$ 2,996.00
9/13/2018	501983	Imagination Station, Inc.	Supplies - Elar	\$ 6,664.00
9/13/2018	501986	J and P Management, LLC	Professional Services	\$ 2,730.00
9/13/2018	501993	Learning A-Z	Supplies - Elar	\$ 879.70
9/13/2018	501993	Learning A-Z	Supplies - Elar	\$ 2,778.85
9/13/2018	501994	Lebco Graphics, Inc.	Supplies And Materials	\$ 36.00
9/13/2018	501994	Lebco Graphics, Inc.	Supplies And Materials	\$ 40.00
9/13/2018	501994	Lebco Graphics, Inc.	Supplies And Materials	\$ 110.00
9/13/2018	501997	Magazine Subscriptions PTP	Reading Materials	\$ 175.43
9/13/2018	501998	Math Gps, Llc	Supplies - Math	\$ 25.00
9/13/2018	501998	Math Gps, Llc	Supplies - Math	\$ 75.00

9/13/2018	501998	Math Gps, Llc	Supplies - Math	\$ 75.00
9/13/2018	501998	Math Gps, Llc	Supplies - Math	\$ 150.00
9/13/2018	501998	Math Gps, Llc	Supplies - Math	\$ 546.00
9/13/2018	501998	Math Gps, Llc	Supplies - Math	\$ 1,625.00
9/13/2018	501998	Math Gps, Llc	Supplies - Math	\$ 1,950.00
9/13/2018	501998	Math Gps, Llc	Supplies - Math	\$ 1,950.00
9/13/2018	501998	Math Gps, Llc	Supplies - Math	\$ 1,950.00
9/13/2018	502003	Morrison Supply Company	Supplies - Maintenance	\$ 8.34
9/13/2018	502003	Morrison Supply Company	Supplies - Maintenance	\$ 11.24
9/13/2018	502003	Morrison Supply Company	Supplies - Maintenance	\$ 11.84
9/13/2018	502003	Morrison Supply Company	Supplies - Maintenance	\$ 21.37
9/13/2018	502003	Morrison Supply Company	Supplies - Maintenance	\$ 25.78
9/13/2018	502003	Morrison Supply Company	Supplies - Maintenance	\$ 32.55
9/13/2018	502003	Morrison Supply Company	Supplies - Maintenance	\$ 35.85
9/13/2018	502003	Morrison Supply Company	Supplies - Maintenance	\$ 37.25
9/13/2018	502003	Morrison Supply Company	Supplies - Maintenance	\$ 47.01
9/13/2018	502003	Morrison Supply Company	Supplies - Maintenance	\$ 59.92
9/13/2018	502003	Morrison Supply Company	Supplies - Maintenance	\$ 69.16
9/13/2018	502003	Morrison Supply Company	Supplies - Maintenance	\$ 88.40
9/13/2018	502003	Morrison Supply Company	Supplies - Maintenance	\$ 497.37
9/13/2018	502003	Morrison Supply Company	Supplies - Maintenance	\$ 2,131.71

9/13/2018	502005	Netsync Network Solutions	Supplies And Materials	\$ 335.00
9/13/2018	502005	Netsync Network Solutions	Contracted Maintenance	\$ 3,109.92
9/13/2018	502005	Netsync Network Solutions	Contracted Maintenance	\$ 4,183.53
9/13/2018	502005	Netsync Network Solutions	Contracted Maintenance	\$ 20,787.15
9/13/2018	502008	Office Depot	Supplies - Superintendent	\$ 22.99
9/13/2018	502008	Office Depot	Supplies - Superintendent	\$ 114.83
9/13/2018	502008	Office Depot	Supplies And Materials	\$ 402.96
9/13/2018	502012	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 281.99
9/13/2018	502014	Pitney Bowes, Inc.	Rentals - Operating	\$ 113.00
9/13/2018	502016	Quill LLC	Supplies And Materials	\$ 5.96
9/13/2018	502016	Quill LLC	Supplies And Materials	\$ 11.30
9/13/2018	502016	Quill LLC	Supplies And Materials	\$ 13.49
9/13/2018	502016	Quill LLC	Supplies And Materials	\$ 15.28
9/13/2018	502016	Quill LLC	Supplies And Materials	\$ 28.15
9/13/2018	502016	Quill LLC	Supplies And Materials	\$ 31.60
9/13/2018	502016	Quill LLC	Supplies And Materials	\$ 33.28
9/13/2018	502016	Quill LLC	Supplies And Materials	\$ 62.40
9/13/2018	502016	Quill LLC	Supplies And Materials	\$ 75.00
9/13/2018	502016	Quill LLC	Supplies And Materials	\$ 79.15
9/13/2018	502016	Quill LLC	Supplies And Materials	\$ 95.69
9/13/2018	502016	Quill LLC	Supplies And Materials	\$ 348.50
9/13/2018	502016	Quill LLC	Supplies And Materials	\$ 420.95
9/13/2018	502017	R&R Tractor & Equipment, LTD	Equipment \$500<\$5,000	\$ -
9/13/2018	502017	R&R Tractor & Equipment, LTD	Supplies - Ground	\$ 4.72
9/13/2018	502017	R&R Tractor & Equipment, LTD	Supplies - Ground	\$ 293.04

9/13/2018	502017	R&R Tractor & Equipment, LTD	Equipment \$500<\$5,000	\$	399.99
9/13/2018	502017	R&R Tractor & Equipment, LTD	Equipment \$500<\$5,000	\$	399.99
9/13/2018	502017	R&R Tractor & Equipment, LTD	Equipment \$500<\$5,000	\$	423.99
9/13/2018	502017	R&R Tractor & Equipment, LTD	Equipment \$500<\$5,000	\$	519.99
9/13/2018	502020	Really Good Stuff, Inc.	Supplies - Elar	\$	139.93
9/13/2018	502023	San Antonio Water System	Sewer	\$	253.07
9/13/2018	502023	San Antonio Water System	Water	\$	475.67
9/13/2018	502023	San Antonio Water System	Due from SAWS for VRES deposit	\$	4,664.00
9/13/2018	502025	School Specialty Inc.	START UP SCIENCE SUPPLIES	\$	887.40
9/13/2018	502025	School Specialty Inc.	START UP SCIENCE SUPPLIES	\$	11,328.91
9/13/2018	502028	TASA	Travel & Subsistence-Employees	\$	375.00
9/13/2018	502029	TASB Risk Management Fund	Auto Insurance Deductibles	\$	1,406.34
9/13/2018	502030	TASB, Inc.	Fees Only	\$	3,200.00
9/13/2018	502032	TASSP	Admin Professional Dues Only	\$	240.00
9/13/2018	502035	Texas High School Mock Trial C	Travel & Subsistence-Studen	\$	175.00
9/13/2018	502038	Tmea Region 29 Band Division	Travel & Subsistence-Studen	\$	126.00
9/13/2018	502039	TPW, Inc.	Supplies - Elar	\$	300.00
9/13/2018	502040	U-Haul International, Inc.	Rentals - Operating	\$	84.75
9/13/2018	502041	Utility Trailer Sales Se Texas	Contracted Maintenance	\$	3,472.73

9/13/2018	502049	Waste Management Of Texas, Inc	Garbage	\$	453.83
9/13/2018	502052	William V. Macgill & Co.	Supplies And Materials	\$	3.32
9/13/2018	502052	William V. Macgill & Co.	Supplies And Materials	\$	7.12
9/13/2018	502052	William V. Macgill & Co.	Supplies And Materials	\$	275.50
9/13/2018	502056	Zyx Corporation	Rentals - Operating	\$	50.00
9/13/2018	501979	HighScope Educational Research Foundation	Supplies And Materials	\$	159.60
9/13/2018	501979	HighScope Educational Research Foundation	Supplies And Materials	\$	207.60
9/13/2018	501979	HighScope Educational Research Foundation	Supplies And Materials	\$	207.60
9/13/2018	501979	HighScope Educational Research Foundation	Supplies And Materials	\$	207.60
9/13/2018	501979	HighScope Educational Research Foundation	Supplies And Materials	\$	207.60
9/13/2018	501979	HighScope Educational Research Foundation	Supplies And Materials	\$	207.60
9/13/2018	501979	HighScope Educational Research Foundation	Supplies And Materials	\$	279.60
9/13/2018	502011	Pearson	Testing Material	\$	17.05
9/13/2018	502011	Pearson	Testing Material	\$	17.05

9/13/2018	502011	Pearson	Testing Material	\$	23.69
9/13/2018	502011	Pearson	Testing Material	\$	47.00
9/13/2018	502011	Pearson	Testing Material	\$	80.80
9/13/2018	502011	Pearson	Testing Material	\$	88.00
9/13/2018	502011	Pearson	Testing Material	\$	120.77
9/13/2018	502011	Pearson	Testing Material	\$	179.00
9/13/2018	502011	Pearson	Testing Material	\$	289.00
9/13/2018	502011	Pearson	Testing Material	\$	318.00
9/13/2018	502011	Pearson	Testing Material	\$	347.00
9/13/2018	502011	Pearson	Testing Material	\$	669.80
9/13/2018	502011	Pearson	Testing Material	\$	757.60
9/13/2018	502013	Phonak, Llc	Equipment \$500<\$5,000	\$	68.99
9/13/2018	502013	Phonak, Llc	Equipment \$500<\$5,000	\$	625.00
9/13/2018	502013	Phonak, Llc	Equipment \$500<\$5,000	\$	815.00
9/13/2018	502024	School Specialty Inc.	Supplies And Materials	\$	702.40
9/13/2018	501928	Ace Mart Restaurant Supply Company, Inc.	Supplies And Materials	\$	2,339.98
9/13/2018	501940	Bull's Eye Brands Inc.	Food Cost	\$	48.48
9/13/2018	501940	Bull's Eye Brands Inc.	Food Cost	\$	647.64
9/13/2018	501940	Bull's Eye Brands Inc.	Food Cost	\$	1,017.80
9/13/2018	501940	Bull's Eye Brands Inc.	Food Cost	\$	1,140.67
9/13/2018	501948	Cleaf Enterprise, Llc	Food Cost	\$	145.92
9/13/2018	501948	Cleaf Enterprise, Llc	Food Cost	\$	656.64
9/13/2018	501951	CTWP LEASING	COPIER LEASE	\$	162.15
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	23.93

9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	24.81
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	40.35
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	68.06
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	79.47
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	106.61
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	117.09
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	127.71
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	129.35
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	148.12
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	153.54
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	155.33
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	155.92
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	161.31
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	167.27
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	195.35
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	230.89
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	245.38
9/13/2018	502007	Dean Dairy Corporation LLC	Food Cost	\$	343.26

9/13/2018	501975	Gulf Coast Paper Co.	Non-Food Cost	\$ 38.28
9/13/2018	501975	Gulf Coast Paper Co.	Non-Food Cost	\$ 38.90
9/13/2018	501975	Gulf Coast Paper Co.	Non-Food Cost	\$ 58.17
9/13/2018	501975	Gulf Coast Paper Co.	Non-Food Cost	\$ 58.92
9/13/2018	501975	Gulf Coast Paper Co.	Non-Food Cost	\$ 62.88
9/13/2018	501975	Gulf Coast Paper Co.	Non-Food Cost	\$ 88.72
9/13/2018	501975	Gulf Coast Paper Co.	Non-Food Cost	\$ 89.50
9/13/2018	501975	Gulf Coast Paper Co.	Non-Food Cost	\$ 140.40
9/13/2018	501975	Gulf Coast Paper Co.	Non-Food Cost	\$ 150.31
9/13/2018	501975	Gulf Coast Paper Co.	Non-Food Cost	\$ 187.87
9/13/2018	501989	Kerr County Produce	Food Cost	\$ 24.75
9/13/2018	501989	Kerr County Produce	Food Cost	\$ 35.65
9/13/2018	501989	Kerr County Produce	Food Cost	\$ 39.22
9/13/2018	501989	Kerr County Produce	Food Cost	\$ 47.60
9/13/2018	501989	Kerr County Produce	Food Cost	\$ 58.22
9/13/2018	501989	Kerr County Produce	Food Cost	\$ 58.22
9/13/2018	501989	Kerr County Produce	Food Cost	\$ 60.40
9/13/2018	501989	Kerr County Produce	Food Cost	\$ 67.97

9/13/2018	501989	Kerr County Produce	Food Cost	\$ 69.90
9/13/2018	501989	Kerr County Produce	Food Cost	\$ 73.91
9/13/2018	501991	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
9/13/2018	501991	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
9/13/2018	501991	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
9/13/2018	501991	Labatt Food Service LLC	Non-Food Cost	\$ 5.90
9/13/2018	501991	Labatt Food Service LLC	Non-Food Cost	\$ 11.96
9/13/2018	501991	Labatt Food Service LLC	Non-Food Cost	\$ 16.61
9/13/2018	501991	Labatt Food Service LLC	Non-Food Cost	\$ 22.41
9/13/2018	501991	Labatt Food Service LLC	Non-Food Cost	\$ 29.30
9/13/2018	501991	Labatt Food Service LLC	Non-Food Cost	\$ 33.77
9/13/2018	501991	Labatt Food Service LLC	Non-Food Cost	\$ 37.52
9/13/2018	501991	Labatt Food Service LLC	Non-Food Cost	\$ 66.87
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 904.88
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 963.08
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 973.58
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 1,153.86
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 1,234.43

9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 1,352.74
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 1,362.78
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 1,367.27
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 1,401.50
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 1,475.56
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 1,478.90
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 1,491.84
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 1,504.58
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 1,624.10
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 1,644.35
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 1,877.86
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 1,880.48
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 2,037.10
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 2,074.18
9/13/2018	501991	Labatt Food Service LLC	Food Cost	\$ 2,201.37
9/13/2018	502003	Morrison Supply Company	Supplies And Materials	\$ 256.24
9/13/2018	502015	Purdue University Office of the Bursar	Miscellaneous Operating	\$ 2,500.00

9/13/2018	502042	The University of Texas at San Antonio	Miscellaneous Operating	\$ 2,500.00
9/13/2018	501945	City Of Boerne	Misc Oper Expenses-Starlettes	\$ 20.00
9/13/2018	501985	Industrial Communications	Parking & Security- Ex. Curr. Supplies	\$ 21.04
9/13/2018	501985	Industrial Communications	Parking & Security- Ex. Curr. Supplies	\$ 1,052.00
9/13/2018	502046	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 5,363.70
9/13/2018	502046	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 6,129.97
9/13/2018	501961	Fitness First Sports, Inc.	PE Uniforms - Instructional Supplies & Materials	\$ 12,099.21
9/13/2018	502010	Oriental Trading Company, Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 94.95
9/13/2018	502010	Oriental Trading Company, Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 284.29
9/13/2018	501952	CuStumm Design & Tees, LLC	Pep Squad Uniform fee-Supplies & Materials	\$ 690.09
9/13/2018	502047	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$ 327.55
9/13/2018	502047	Vivroux Toy & Sporting Goods	P.E. Uniform fee - Instructional Supplies	\$ 1,579.90
9/13/2018	501984	Indeco Sales, Inc.	Principal - School Office Supplies & Materials	\$ 140.00
9/13/2018	501984	Indeco Sales, Inc.	Principal - School Office Supplies & Materials	\$ 791.10
9/13/2018	502021	Rik Roberts Creative Keynotes	Principal Staff Development-Contracted Services	\$ 1,200.00
9/13/2018	501943	CDW Government	Parking & Security- Supplies & Materials	\$ 291.00
9/13/2018	501956	Dripping Springs Isd	Travel & Subsistence-Students	\$ 400.00

9/13/2018	501961	Fitness First Sports, Inc.	Supplies And Materials	\$ 4.55
9/13/2018	501961	Fitness First Sports, Inc.	Supplies And Materials	\$ 10.00
9/13/2018	501961	Fitness First Sports, Inc.	Supplies And Materials	\$ 25.85
9/13/2018	501961	Fitness First Sports, Inc.	Supplies And Materials	\$ 36.40
9/13/2018	501961	Fitness First Sports, Inc.	Supplies And Materials	\$ 39.00
9/13/2018	501961	Fitness First Sports, Inc.	Supplies And Materials	\$ 39.00
9/13/2018	501961	Fitness First Sports, Inc.	Supplies And Materials	\$ 57.60
9/13/2018	501961	Fitness First Sports, Inc.	Supplies And Materials	\$ 70.50
9/13/2018	501961	Fitness First Sports, Inc.	Supplies And Materials	\$ 71.50
9/13/2018	501961	Fitness First Sports, Inc.	Supplies And Materials	\$ 72.00
9/13/2018	501961	Fitness First Sports, Inc.	Supplies And Materials	\$ 141.00
9/13/2018	501961	Fitness First Sports, Inc.	Supplies And Materials	\$ 143.00
9/13/2018	501961	Fitness First Sports, Inc.	Supplies And Materials	\$ 176.25
9/13/2018	501961	Fitness First Sports, Inc.	Supplies And Materials	\$ 241.00
9/13/2018	501967	Georgetown Isd	Travel & Subsistence-Students	\$ 375.00
9/13/2018	502022	San Antonio Area Association of Basketball Coaches	Dues Only	\$ 25.00
9/13/2018	502026	Sysco Central Texas Inc.	Supplies And Materials	\$ 121.37

9/13/2018	502036	Texas Tennis Coaches Association	Travel & Subsistence-Employees	\$	550.00
9/13/2018	501996	Lorena ISD Athletic Association	Travel & Subsistence-Students	\$	325.00
9/13/2018	502006	Northeast Isd	Travel & Subsistence-Students	\$	200.00
9/13/2018	501963	Follett School Solutions, Inc.	Supplies And Materials	\$	991.13
9/13/2018	501957	Educator's Depot, Inc.	Supplies And Materials	\$	291.29
9/13/2018	501957	Educator's Depot, Inc.	General Supplies	\$	10,398.84
9/13/2018	501954	Dell Marketing Lp	SUPPLIES AND MATERIALS	\$	3,416.22
9/13/2018	501954	Dell Marketing Lp	Supplies And Materials	\$	3,985.59
9/13/2018	501954	Dell Marketing Lp	SUPPLIES AND MATERIALS	\$	5,883.49
9/13/2018	501954	Dell Marketing Lp	Student Mobile Devices	\$	9,333.36
9/13/2018	501957	Educator's Depot, Inc.	General Supplies	\$	1,220.66
9/13/2018	502005	Netsync Network Solutions	Equipment \$500<\$5,000	\$	3,389.75
9/13/2018	502005	Netsync Network Solutions	Equipment \$500<\$5,000	\$	3,832.50
9/13/2018	502018	Raba Kistner, Inc.	Professional Services	\$	2,640.00
9/13/2018	502018	Raba Kistner, Inc.	Professional Services	\$	5,432.00
9/13/2018	501937	Boerne Office Supply	Student Council-Ex.Curr. Supplies & Materials	\$	142.98
9/13/2018	501990	La Vernia ISD	Debate Team - Ex. Curr. Student Travel	\$	176.00
9/13/2018	502034	Texas Association Of Student Councils	Dues Only Student Council	\$	85.00
9/13/2018	502037	The Bench Factory Company	National Jr. Honor - Ex.Curr. Supplies & Materials	\$	1,288.24
9/20/2018	502110	Gynzy Inc	Supplies And Materials	\$	891.00

9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	2,562.10
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	4,773.48
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	7,190.77
9/20/2018	502186	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
9/20/2018	502075	Boerne Office Supply	Supplies - Forensic Science	\$	123.11
9/20/2018	502075	Boerne Office Supply	Supplies And Materials	\$	200.32
9/20/2018	502083	CDW Government	Supplies - STEM	\$	9.49
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	245.88
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	1,680.20
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	1,936.15
9/20/2018	502063	Anderson, Kevin	Game Officials	\$	115.00
9/20/2018	502071	Bilotta, Paul	Professional Services	\$	160.00
9/20/2018	502081	Campos, L Felipe	Game Officials	\$	115.00
9/20/2018	502087	Constantine, Brady	Professional Services	\$	140.00
9/20/2018	502088	Crookshank, Eric	Game Officials	\$	80.00
9/20/2018	502090	Davis, Don	Professional Services	\$	140.00
9/20/2018	502096	Espinoza, John J	Game Officials	\$	80.00
9/20/2018	502097	Faldik, Nancy	Game Officials	\$	130.00
9/20/2018	502099	Fasola, Samuel Gardner	Game Officials	\$	140.00

9/20/2018	502100	Faulkner, Keith	Professional Services	\$	240.00
9/20/2018	502104	Gamez, Mark Anthony	Game Officials	\$	140.00
9/20/2018	502105	Gibbons, Timothy	Professional Services	\$	140.00
9/20/2018	502106	Goldberger, Arthur Jack	Game Officials	\$	80.00
9/20/2018	502109	Gutierrez, Raul R	Game Officials	\$	135.00
9/20/2018	502113	Herrera, Joe	Game Officials	\$	135.00
9/20/2018	502114	Hilliard, Ronald	Game Officials	\$	135.00
9/20/2018	502118	Huerta, Patrick	Game Officials	\$	120.00
9/20/2018	502121	Jimenez, Jacob	Game Officials	\$	80.00
9/20/2018	502122	Kellman, John Tyrrell, Jr	Game Officials	\$	130.00
9/20/2018	502123	Klein, Roy Arthur	Game Officials	\$	130.00
9/20/2018	502129	Lozano, Jose L	Game Officials	\$	115.00
9/20/2018	502134	McManus, David	Game Officials	\$	140.00
9/20/2018	502135	McWright, Nicholas Ryan	Professional Services	\$	160.00
9/20/2018	502136	Meuth, Douglas	Professional Services	\$	240.00
9/20/2018	502137	Millership, Jerry	Game Officials	\$	85.00
9/20/2018	502138	Moretz, Kevin L	Game Officials	\$	80.00
9/20/2018	502145	Pando, Alan	Professional Services	\$	140.00
9/20/2018	502148	Pedraza, James	Game Officials	\$	115.00
9/20/2018	502148	Pedraza, James	Game Officials	\$	135.00
9/20/2018	502150	Petrash, Melanie	Game Officials	\$	130.00
9/20/2018	502152	Promaxima MFG	Supplies And Materials	\$	20.00
9/20/2018	502152	Promaxima MFG	Supplies And Materials	\$	40.00
9/20/2018	502152	Promaxima MFG	Supplies And Materials	\$	160.00
9/20/2018	502152	Promaxima MFG	Supplies And Materials	\$	200.00
9/20/2018	502152	Promaxima MFG	Supplies And Materials	\$	280.00
9/20/2018	502152	Promaxima MFG	Supplies And Materials	\$	359.40
9/20/2018	502152	Promaxima MFG	Supplies And Materials	\$	360.00
9/20/2018	502152	Promaxima MFG	Supplies And Materials	\$	495.00
9/20/2018	502152	Promaxima MFG	Supplies And Materials	\$	1,080.00
9/20/2018	502152	Promaxima MFG	Supplies And Materials	\$	1,432.00

9/20/2018	502152	Promaxima MFG	Supplies And Materials	\$ 2,640.00
9/20/2018	502154	Redding, Robert	Game Officials	\$ 120.00
9/20/2018	502155	Rinn, Dawn M	Game Officials	\$ 130.00
9/20/2018	502156	Roberson, Dawn	Game Officials	\$ 130.00
9/20/2018	502157	Rowe, Brandon	Professional Services	\$ 160.00
9/20/2018	502159	San Antonio Volleyball Official	Game Officials	\$ 525.00
9/20/2018	502160	Schmidt, James R, Jr	Professional Services	\$ 160.00
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 58.01
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 905.77
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 1,044.28
9/20/2018	502170	Thrailkill, Dennis	Game Officials	\$ 135.00
9/20/2018	502176	VanStavern, Michele	Professional Services	\$ 240.00
9/20/2018	502177	Vasquez, Ruben M	Game Officials	\$ 75.00
9/20/2018	502179	Walk, Christopher	Professional Services	\$ 240.00
9/20/2018	502183	Weathersbee, Cynara	Game Officials	\$ 130.00
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 1.84
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 1.88
9/20/2018	502059	Allison Enterprises, Inc.	Contracted Maintenance	\$ 132.30
9/20/2018	502059	Allison Enterprises, Inc.	Contracted Maintenance	\$ 409.50

9/20/2018	502059	Allison Enterprises, Inc.	Contracted Maintenance	\$ 434.70
9/20/2018	502059	Allison Enterprises, Inc.	Contracted Maintenance	\$ 527.72
9/20/2018	502059	Allison Enterprises, Inc.	Contracted Maintenance	\$ 560.70
9/20/2018	502059	Allison Enterprises, Inc.	Contracted Maintenance	\$ 583.49
9/20/2018	502059	Allison Enterprises, Inc.	Contracted Maintenance	\$ 677.52
9/20/2018	502059	Allison Enterprises, Inc.	Contracted Maintenance	\$ 741.90
9/20/2018	502059	Allison Enterprises, Inc.	Contracted Maintenance	\$ 794.17
9/20/2018	502059	Allison Enterprises, Inc.	Contracted Maintenance	\$ 960.62
9/20/2018	502059	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,343.73
9/20/2018	502059	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,527.00
9/20/2018	502059	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,890.00
9/20/2018	502060	Altex Electronics, LTD	Supplies And Materials	\$ 372.60
9/20/2018	502061	American Automatic Sprinkler	Supplies - Maintenance	\$ 5,450.00
9/20/2018	502062	American Time & Signal Company	Supplies - Maintenance	\$ 148.74
9/20/2018	502062	American Time & Signal Company	Supplies - Maintenance	\$ 797.90
9/20/2018	502062	American Time & Signal Company	Supplies - Maintenance	\$ 854.75
9/20/2018	502064	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 89.00

9/20/2018	502064	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 599.00
9/20/2018	502065	AT&T	Telephone Cell Phone	\$ 107.82
9/20/2018	502066	AT&T Long Distance	Telephone Cell Phone	\$ 74.95
9/20/2018	502067	AT&T Mobility	Telephone Cell Phone	\$ 898.81
9/20/2018	502070	Bexar Appraisal District	Tax Appraisal & Collection	\$ 34,588.00
9/20/2018	502072	Blick Art Materials	START UP ART SUPPLIES	\$ 113.91
9/20/2018	502073	Blue Daisy Consulting, LLC	Miscellaneous Contracted Svs	\$ 23,000.00
9/20/2018	502074	Boerne Auto Truck Supply, Inc.	Parts	\$ (18.78)
9/20/2018	502074	Boerne Auto Truck Supply, Inc.	Parts	\$ (10.72)
9/20/2018	502074	Boerne Auto Truck Supply, Inc.	Parts	\$ 5.65
9/20/2018	502074	Boerne Auto Truck Supply, Inc.	Parts	\$ 10.72
9/20/2018	502074	Boerne Auto Truck Supply, Inc.	Parts	\$ 10.96
9/20/2018	502074	Boerne Auto Truck Supply, Inc.	Parts	\$ 11.37
9/20/2018	502074	Boerne Auto Truck Supply, Inc.	Parts	\$ 18.78
9/20/2018	502074	Boerne Auto Truck Supply, Inc.	Parts	\$ 34.50
9/20/2018	502074	Boerne Auto Truck Supply, Inc.	Parts	\$ 78.42
9/20/2018	502074	Boerne Auto Truck Supply, Inc.	Parts	\$ 83.08
9/20/2018	502074	Boerne Auto Truck Supply, Inc.	Parts	\$ 95.25
9/20/2018	502074	Boerne Auto Truck Supply, Inc.	Parts	\$ 153.68

9/20/2018	502074	Boerne Auto Truck Supply, Inc.	Parts	\$	213.66
9/20/2018	502075	Boerne Office Supply	Supplies And Materials	\$	15.98
9/20/2018	502075	Boerne Office Supply	Supplies And Materials	\$	17.94
9/20/2018	502075	Boerne Office Supply	Supplies And Materials	\$	53.98
9/20/2018	502075	Boerne Office Supply	Supplies And Materials	\$	80.46
9/20/2018	502075	Boerne Office Supply	Supplies And Materials	\$	90.92
9/20/2018	502075	Boerne Office Supply	Supplies And Materials	\$	230.97
9/20/2018	502075	Boerne Office Supply	Supplies And Materials	\$	286.86
9/20/2018	502075	Boerne Office Supply	Supplies And Materials	\$	367.96
9/20/2018	502075	Boerne Office Supply	Supplies And Materials	\$	839.97
9/20/2018	502076	Boerne Printing	Supplies And Materials	\$	221.00
9/20/2018	502078	Brickey, Karen	Misc Oper Cost - Supt	\$	285.00
9/20/2018	502082	Carolina Biological Supply Co.	Supplies - Science	\$	151.95
9/20/2018	502082	Carolina Biological Supply Co.	Supplies - Science	\$	303.90
9/20/2018	502084	Cintas Corporation	Uniforms	\$	47.68
9/20/2018	502093	Educational Knowledge Group, LLC	Supplies And Materials	\$	7.90
9/20/2018	502093	Educational Knowledge Group, LLC	Supplies And Materials	\$	120.00

9/20/2018	502094	Educator's Depot, Inc.	Supplies And Materials	\$ 2,640.00
9/20/2018	502095	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
9/20/2018	502095	ESC Region 20	Travel & Subsistence-Employees	\$ 200.00
9/20/2018	502098	Farber, Natalie G	Travel & Subsistence-Employees	\$ 102.24
9/20/2018	502101	Flinn Scientific Inc.	Science Supplies and Materials	\$ 21.75
9/20/2018	502101	Flinn Scientific Inc.	Science Supplies and Materials	\$ 1,548.02
9/20/2018	502102	Follett School Solutions, Inc.	Reading Materials	\$ 1,631.93
9/20/2018	502130	Grace Rains Inc	Contr Maint & Repair	\$ 2,010.00
9/20/2018	502107	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 137.88
9/20/2018	502107	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 137.88
9/20/2018	502107	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 235.70
9/20/2018	502107	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 235.70
9/20/2018	502107	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 241.55
9/20/2018	502107	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 241.65
9/20/2018	502107	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,944.17
9/20/2018	502107	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,945.22

9/20/2018	502111	Hayes Software System	Contracted Maintenance	\$ 6,527.50
9/20/2018	502112	Hernandez, Hector	Safety & Security Coord Travel	\$ 37.06
9/20/2018	502124	Labatt Food Service LLC	Central Admin - Food Costs	\$ 113.52
9/20/2018	502126	Learning A-Z	Supplies - Elar	\$ 16.66
9/20/2018	502126	Learning A-Z	Supplies - Elar	\$ 16.66
9/20/2018	502126	Learning A-Z	Supplies - Elar	\$ 199.94
9/20/2018	502131	Makemusic, Inc.	Band Instructional Materials	\$ 140.00
9/20/2018	502132	Mark's Plumbing Parts	Supplies - Maintenance	\$ 7.78
9/20/2018	502132	Mark's Plumbing Parts	Supplies - Maintenance	\$ 24.61
9/20/2018	502132	Mark's Plumbing Parts	Supplies - Maintenance	\$ 37.14
9/20/2018	502132	Mark's Plumbing Parts	Supplies - Maintenance	\$ 69.56
9/20/2018	502132	Mark's Plumbing Parts	Supplies - Maintenance	\$ 72.27
9/20/2018	502132	Mark's Plumbing Parts	Supplies - Maintenance	\$ 86.98
9/20/2018	502132	Mark's Plumbing Parts	Supplies - Maintenance	\$ 196.03
9/20/2018	502132	Mark's Plumbing Parts	Supplies - Maintenance	\$ 340.93
9/20/2018	502132	Mark's Plumbing Parts	Supplies - Maintenance	\$ 627.08
9/20/2018	502133	Math Gps, Llc	Supplies - Math	\$ 124.25
9/20/2018	502133	Math Gps, Llc	Supplies - Bilingual	\$ 150.00
9/20/2018	502133	Math Gps, Llc	Supplies - Math	\$ 1,625.00
9/20/2018	502139	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 0.55
9/20/2018	502139	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 16.82

9/20/2018	502139	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	25.29
9/20/2018	502139	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	36.88
9/20/2018	502139	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	162.52
9/20/2018	502139	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	474.68
9/20/2018	502143	Office Depot	Supplies And Materials	\$	3.79
9/20/2018	502143	Office Depot	Supplies And Materials	\$	6.80
9/20/2018	502143	Office Depot	Supplies And Materials	\$	12.07
9/20/2018	502143	Office Depot	Supplies And Materials	\$	14.94
9/20/2018	502143	Office Depot	Supplies And Materials	\$	15.79
9/20/2018	502143	Office Depot	Supplies And Materials	\$	16.99
9/20/2018	502143	Office Depot	Supplies And Materials	\$	20.29
9/20/2018	502143	Office Depot	Supplies And Materials	\$	28.09
9/20/2018	502143	Office Depot	Supplies And Materials	\$	38.87
9/20/2018	502143	Office Depot	Supplies And Materials	\$	55.76
9/20/2018	502143	Office Depot	Supplies And Materials	\$	102.99
9/20/2018	502143	Office Depot	Supplies And Materials	\$	130.49
9/20/2018	502143	Office Depot	Supplies - Technology	\$	385.85
9/20/2018	502143	Office Depot	Equipment \$500<\$5,000	\$	695.99
9/20/2018	502143	Office Depot	Supplies And Materials	\$	772.35
9/20/2018	502144	O'Reilly Auto Parts	Supplies - Maintenance	\$	2.79
9/20/2018	502144	O'Reilly Auto Parts	Supplies - Maintenance	\$	5.03
9/20/2018	502144	O'Reilly Auto Parts	Supplies - Maintenance	\$	9.95
9/20/2018	502144	O'Reilly Auto Parts	Supplies - Maintenance	\$	13.98
9/20/2018	502144	O'Reilly Auto Parts	Supplies - Maintenance	\$	19.47
9/20/2018	502144	O'Reilly Auto Parts	Supplies - Maintenance	\$	20.99

9/20/2018	502144	O'Reilly Auto Parts	Supplies - Maintenance	\$ 29.99
9/20/2018	502144	O'Reilly Auto Parts	Supplies - Maintenance	\$ 29.99
9/20/2018	502149	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 356.85
9/20/2018	502158	Sam's Club	Fees Only	\$ 45.00
9/20/2018	502158	Sam's Club	Fees Only	\$ 45.00
9/20/2018	502158	Sam's Club	Fees Only	\$ 45.00
9/20/2018	502162	Social Sentinel, Inc	SRO CONTRACT	\$ 13,500.00
9/20/2018	502165	TASB, Inc. Hr Services Div.	Office Supplies	\$ 1,785.00
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 7,090.89
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 36,136.68
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 43,676.42
9/20/2018	502168	Texas Skyward User Group	Travel & Subsistence-Employees	\$ 405.00
9/20/2018	502172	TMEA Region 11 SSC Vocal Div.	Travel & Subsistence-Studen	\$ 400.00
9/20/2018	502173	Uil Music Region 29	Travel & Subsistence-Studen	\$ 380.00
9/20/2018	502180	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 179.50
9/20/2018	502180	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 200.00

9/20/2018	502180	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 2,061.90
9/20/2018	502180	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 3,872.00
9/20/2018	502180	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 4,235.00
9/20/2018	502180	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 6,453.13
9/20/2018	502185	Whitebox Learning	Supplies And Materials	\$ 58.07
9/20/2018	502187	Zones, Inc	Technology	\$ 477.90
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 47.04
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 101.99
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 376.00
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 398.22
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 2,064.34
9/20/2018	502068	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 18.13
9/20/2018	502068	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 18.13

9/20/2018	502068	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	18.13
9/20/2018	502068	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	18.13
9/20/2018	502068	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	18.13
9/20/2018	502068	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	18.13
9/20/2018	502068	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	18.13
9/20/2018	502068	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	30.21
9/20/2018	502103	Frontline Technologies Group LLC	Supplies And Materials	\$	15,312.74
9/20/2018	502147	Pearson	Testing Material	\$	5.04
9/20/2018	502147	Pearson	Testing Material	\$	35.00
9/20/2018	502147	Pearson	Testing Material	\$	40.00
9/20/2018	502147	Pearson	Testing Material	\$	42.65
9/20/2018	502147	Pearson	Testing Material	\$	46.35
9/20/2018	502147	Pearson	Testing Material	\$	49.00
9/20/2018	502147	Pearson	Testing Material	\$	49.00
9/20/2018	502147	Pearson	Testing Material	\$	63.00
9/20/2018	502147	Pearson	Testing Material	\$	68.00
9/20/2018	502147	Pearson	Testing Material	\$	80.00
9/20/2018	502147	Pearson	Testing Material	\$	85.30
9/20/2018	502147	Pearson	Testing Material	\$	85.30
9/20/2018	502147	Pearson	Testing Material	\$	85.30
9/20/2018	502147	Pearson	Testing Material	\$	85.30

9/20/2018	502147	Pearson	Testing Material	\$ 126.00
9/20/2018	502147	Pearson	Testing Material	\$ 126.00
9/20/2018	502147	Pearson	Testing Material	\$ 126.00
9/20/2018	502147	Pearson	Testing Material	\$ 127.95
9/20/2018	502147	Pearson	Testing Material	\$ 316.00
9/20/2018	502147	Pearson	Testing Material	\$ 316.00
9/20/2018	502147	Pearson	Testing Material	\$ 352.70
9/20/2018	502147	Pearson	Testing Material	\$ 366.00
9/20/2018	502147	Pearson	Testing Material	\$ 450.50
9/20/2018	502147	Pearson	Testing Material	\$ 6,295.00
9/20/2018	502151	Pro-Ed Inc.	Supplies And Materials	\$ 7.40
9/20/2018	502151	Pro-Ed Inc.	Supplies And Materials	\$ 74.00
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 289.40
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 876.22
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 954.14
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 4,477.35
9/20/2018	502184	Western Psychological Services	Testing Material	\$ 67.40
9/20/2018	502184	Western Psychological Services	Testing Material	\$ 311.00
9/20/2018	502184	Western Psychological Services	Testing Material	\$ 363.00

9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	6.88
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	8.25
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	37.40
9/20/2018	502080	Bull's Eye Brands Inc.	Food Cost	\$	797.43
9/20/2018	502080	Bull's Eye Brands Inc.	Food Cost	\$	969.79
9/20/2018	502080	Bull's Eye Brands Inc.	Food Cost	\$	1,068.40
9/20/2018	502086	Cleaf Enterprise, Llc	Food Cost	\$	474.24
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$	66.43
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$	67.66
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$	77.06
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$	79.77
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$	89.15
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$	90.52
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$	91.25
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$	91.25
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$	101.57

9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 102.45
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 104.55
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 105.23
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 121.25
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 128.46
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 140.69
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 142.78
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 143.09
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 151.91
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 167.74
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 168.47
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 179.38
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 180.47
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 181.47
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 186.67
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 194.69
9/20/2018	502142	Dean Dairy Corporation LLC	Food Cost	\$ 217.46
9/20/2018	502108	Gulf Coast Paper Co.	Non-Food Cost	\$ 31.40

9/20/2018	502108	Gulf Coast Paper Co.	Non-Food Cost	\$ 51.39
9/20/2018	502108	Gulf Coast Paper Co.	Non-Food Cost	\$ 86.13
9/20/2018	502108	Gulf Coast Paper Co.	Non-Food Cost	\$ 89.72
9/20/2018	502108	Gulf Coast Paper Co.	Non-Food Cost	\$ 91.92
9/20/2018	502108	Gulf Coast Paper Co.	Non-Food Cost	\$ 104.11
9/20/2018	502108	Gulf Coast Paper Co.	Non-Food Cost	\$ 114.17
9/20/2018	502108	Gulf Coast Paper Co.	Non-Food Cost	\$ 115.50
9/20/2018	502124	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
9/20/2018	502124	Labatt Food Service LLC	Non-Food Cost	\$ 13.96
9/20/2018	502124	Labatt Food Service LLC	Non-Food Cost	\$ 14.65
9/20/2018	502124	Labatt Food Service LLC	Non-Food Cost	\$ 24.46
9/20/2018	502124	Labatt Food Service LLC	Food Cost	\$ 914.11
9/20/2018	502124	Labatt Food Service LLC	Food Cost	\$ 1,130.42
9/20/2018	502124	Labatt Food Service LLC	Food Cost	\$ 1,140.37
9/20/2018	502124	Labatt Food Service LLC	Food Cost	\$ 1,183.55
9/20/2018	502124	Labatt Food Service LLC	Food Cost	\$ 1,421.13
9/20/2018	502124	Labatt Food Service LLC	Food Cost	\$ 1,489.76
9/20/2018	502124	Labatt Food Service LLC	Food Cost	\$ 1,546.85

9/20/2018	502124	Labatt Food Service LLC	Food Cost	\$ 1,724.32
9/20/2018	502124	Labatt Food Service LLC	Non-Food Cost	\$ 1,724.32
9/20/2018	502124	Labatt Food Service LLC	Food Cost	\$ 1,859.20
9/20/2018	502124	Labatt Food Service LLC	Food Cost	\$ 1,926.75
9/20/2018	502127	Liquid Environmental Solutions	Contracted Maintenance	\$ 222.10
9/20/2018	502127	Liquid Environmental Solutions	Contracted Maintenance	\$ 404.35
9/20/2018	502127	Liquid Environmental Solutions	Contracted Maintenance	\$ 723.94
9/20/2018	502127	Liquid Environmental Solutions	Contracted Maintenance	\$ 723.94
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 162.06
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 403.19
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 827.21
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 1,435.02
9/20/2018	502116	Hospitality Educators Assoc.	Travel & Subsistence-Employees	\$ 529.00
9/20/2018	502169	Texas Tech University	Supplies And Materials	\$ 2,250.00

9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	12.47
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	57.37
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	64.12
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	64.33
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	336.69
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	85.93
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	103.12
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	467.48
9/20/2018	502161	Smith, Nancy	Miscellaneous Contracted Svs	\$	300.00
9/20/2018	502161	Smith, Nancy	Miscellaneous Contracted Svs	\$	400.00
9/20/2018	502161	Smith, Nancy	Miscellaneous Contracted Svs	\$	400.00
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	11.85
9/20/2018	502182	Wasik, Daniel	Miscellaneous Contracted Svs	\$	457.50
9/20/2018	502182	Wasik, Daniel	Miscellaneous Contracted Svs	\$	540.00
9/20/2018	502075	Boerne Office Supply	Library- Supplies & Materials	\$	399.98
9/20/2018	502076	Boerne Printing	Parking & Security- Ex. Curr. Supplies	\$	180.00
9/20/2018	502085	City Of Boerne	Parking & Security- Ex. Curr. Supplies	\$	550.00

9/20/2018	502089	Crowd Pleasers Dance Camps, Inc.	Starlettes-BHS Dance Team- Travel & Food Students	\$ 2,151.00
9/20/2018	502167	Texas Lutheran Univ.-Apsi	Choir - Ex. Curr. Supplies & Materials	\$ 150.00
9/20/2018	502174	University of Texas - Office of Financial Aid	Scholarships	\$ 500.00
9/20/2018	502174	University of Texas - Office of Financial Aid	Scholarships	\$ 500.00
9/20/2018	502174	University of Texas - Office of Financial Aid	Scholarships	\$ 500.00
9/20/2018	502058	Alamo Healthy Vending	Concessions - Ex. Curr. Supplies & Materials	\$ 658.25
9/20/2018	502164	Sysco Central Texas Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 744.50
9/20/2018	502075	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 9.99
9/20/2018	502178	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$ 566.14
9/20/2018	502178	Vivroux Toy & Sporting Goods	P.E. Uniform fee - Instructional Supplies	\$ 3,097.51
9/20/2018	502077	BrainPOP LLC	PTO Donations - Instructional Supplies	\$ 2,395.00
9/20/2018	502153	Rainbow Senior Center	Principal - Contracted Services	\$ 800.00
9/20/2018	502075	Boerne Office Supply	Library- Supplies & Materials	\$ 73.98
9/20/2018	502120	Intech Southwest Services	Parking & Security- Supplies & Materials	\$ 255.00
9/20/2018	502057	2W International, LLC	Supplies And Materials	\$ 4,500.00
9/20/2018	502108	Gulf Coast Paper Co.	Supplies And Materials	\$ 117.90

9/20/2018	502108	Gulf Coast Paper Co.	Supplies And Materials	\$ 221.70
9/20/2018	502140	National Interscholastic Athletic Administrators Association	Dues Only	\$ 80.00
9/20/2018	502140	National Interscholastic Athletic Administrators Association	Travel & Subsistence-Employees	\$ 255.00
9/20/2018	502164	Sysco Central Texas Inc.	Supplies And Materials	\$ 505.85
9/20/2018	502164	Sysco Central Texas Inc.	Supplies And Materials	\$ 949.21
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 7.57
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 257.07
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 258.91
9/20/2018	502166	Texas High School Coaches Asso	Dues Only	\$ 70.00
9/20/2018	502175	The University of Texas at San Antonio	Lady Greyhound - Miscellaneous Operating	\$ 500.00
9/20/2018	502171	THSBCA	Dues Only	\$ 85.00
9/20/2018	502171	THSBCA	Dues Only	\$ 85.00
9/20/2018	502171	THSBCA	Dues Only	\$ 85.00
9/20/2018	502171	THSBCA	Dues Only	\$ 85.00
9/20/2018	502079	BSN Sports, Inc.	Supplies And Materials	\$ 117.00

9/20/2018	502079	BSN Sports, Inc.	Supplies And Materials	\$	150.00
9/20/2018	502079	BSN Sports, Inc.	Supplies And Materials	\$	324.00
9/20/2018	502079	BSN Sports, Inc.	Supplies And Materials	\$	360.00
9/20/2018	502079	BSN Sports, Inc.	Supplies And Materials	\$	399.50
9/20/2018	502079	BSN Sports, Inc.	Supplies And Materials	\$	399.50
9/20/2018	502079	BSN Sports, Inc.	Supplies And Materials	\$	540.00
9/20/2018	502079	BSN Sports, Inc.	Supplies And Materials	\$	720.00
9/20/2018	502079	BSN Sports, Inc.	Supplies And Materials	\$	750.00
9/20/2018	502079	BSN Sports, Inc.	Supplies And Materials	\$	1,080.00
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	193.34
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	945.17
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	3.97
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	10.77
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$	12.32
9/20/2018	502125	Lakeshore Learning Materials	Supplies And Materials	\$	75.99
9/20/2018	502125	Lakeshore Learning Materials	Supplies And Materials	\$	123.49
9/20/2018	502125	Lakeshore Learning Materials	Supplies And Materials	\$	521.55
9/20/2018	502069	B and H Photo Video	Equipment \$500<\$5,000	\$	471.44
9/20/2018	502069	B and H Photo Video	Equipment \$500<\$5,000	\$	11,628.40
9/20/2018	502091	Dell Marketing Lp	Equipment \$500<\$5,000	\$	26,318.20

9/20/2018	502092	Don Durden, Inc.	Professional Services	\$ 1,876.86
9/20/2018	502115	Home Depot	Supplies & Materials	\$ 636.00
9/20/2018	502117	Howard Industries Inc.	Student Mobile Devices	\$ 1,306.00
9/20/2018	502128	LNV, LLC	Professional Services	\$ 333.66
9/20/2018	502128	LNV, LLC	Professional Services	\$ 416.30
9/20/2018	502128	LNV, LLC	Professional Services	\$ 1,125.00
9/20/2018	502141	Netsync Network Solutions	Supplies And Materials	\$ 425.10
9/20/2018	502143	Office Depot	Supplies & Materials	\$ 612.97
9/20/2018	502146	Park Place Recreation Designs Inc.	Equipment \$500< \$5,000	\$ 1,121.50
9/20/2018	502146	Park Place Recreation Designs Inc.	Equipment \$500< \$5,000	\$ 1,121.50
9/20/2018	502163	Sullivan Supply South	General Supplies	\$ 1,120.61
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 138.11
9/20/2018	8000000083	Teacher Retirement System	Teacher Retirement System	\$ 304.88
9/20/2018	502119	Imagewear Embroidery & Tees, John M Selix	Student Council-Ex.Curr. Supplies & Materials	\$ 5,375.00
9/20/2018	502181	Warren High School	Debate Team - Ex. Curr. Student Travel	\$ 215.00
9/20/2018	8000000066	Expert Pay	Expert Pay - Att Gen	\$ (476.00)
9/20/2018	8000000066	Expert Pay	Expert Pay - Att Gen	\$ 476.00
9/20/2018	8000000067	FBS	Dental Low Ppo	\$ (68.22)
9/20/2018	8000000067	FBS	Dental Low Ppo	\$ (50.80)
9/20/2018	8000000067	FBS	Accident Choice	\$ (30.72)

9/20/2018	8000000067	FBS	Cancer Premium	\$ (14.11)
9/20/2018	8000000067	FBS	Group Health & Life Insurance	\$ (9.75)
9/20/2018	8000000067	FBS	Masa	\$ (9.00)
9/20/2018	8000000067	FBS	Mdlive	\$ (5.00)
9/20/2018	8000000067	FBS	Mdlive	\$ (5.00)
9/20/2018	8000000067	FBS	Mdlive	\$ (5.00)
9/20/2018	8000000067	FBS	Group Health & Life Insurance	\$ (3.00)
9/20/2018	8000000067	FBS	Group Health & Life Insurance	\$ (3.00)
9/20/2018	8000000067	FBS	Group Health & Life Insurance	\$ (3.00)
9/20/2018	8000000067	FBS	Group Life Insurance - Emp	\$ (2.00)
9/20/2018	8000000067	FBS	Group Life Insurance - Emp	\$ (2.00)
9/20/2018	8000000067	FBS	Group Health & Life Insurance	\$ (1.80)
9/20/2018	8000000067	FBS	Group Health & Life Insurance	\$ (1.80)
9/20/2018	8000000067	FBS	Group Health & Life Insurance	\$ (1.80)
9/20/2018	8000000067	FBS	Dependent Life Insurance	\$ (0.80)
9/20/2018	8000000067	FBS	Dependent Life Insurance	\$ 0.80
9/20/2018	8000000067	FBS	Group Health & Life Insurance	\$ 1.80
9/20/2018	8000000067	FBS	Group Health & Life Insurance	\$ 3.00
9/20/2018	8000000067	FBS	Group Health & Life Insurance	\$ 3.00
9/20/2018	8000000067	FBS	Group Health & Life Insurance	\$ 3.60
9/20/2018	8000000067	FBS	Group Life Insurance - Emp	\$ 4.00
9/20/2018	8000000067	FBS	Mdlive	\$ 5.00
9/20/2018	8000000067	FBS	Masa	\$ 9.00
9/20/2018	8000000067	FBS	Mdlive	\$ 10.00
9/20/2018	8000000067	FBS	Group Health & Life Insurance	\$ 12.75
9/20/2018	8000000067	FBS	Cancer Premium	\$ 14.11
9/20/2018	8000000067	FBS	Accident Choice	\$ 30.72
9/20/2018	8000000067	FBS	Dental Low Ppo	\$ 50.80
9/20/2018	8000000067	FBS	Dental Low Ppo	\$ 68.22
9/20/2018	8000000064	Internal Revenue Service	Federal Income Taxes	\$ (370.80)
9/20/2018	8000000064	Internal Revenue Service	Federal Income Taxes	\$ (297.64)

9/20/2018	8000000064	Internal Revenue Service	Federal Income Taxes	\$ (95.95)
9/20/2018	8000000064	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (66.49)
9/20/2018	8000000064	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (66.49)
9/20/2018	8000000064	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (63.11)
9/20/2018	8000000064	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (63.11)
9/20/2018	8000000064	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (57.29)
9/20/2018	8000000064	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (57.29)
9/20/2018	8000000064	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 66.49
9/20/2018	8000000064	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 66.49
9/20/2018	8000000064	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 120.40
9/20/2018	8000000064	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 120.40
9/20/2018	8000000064	Internal Revenue Service	Federal Income Taxes	\$ 370.80
9/20/2018	8000000064	Internal Revenue Service	Federal Income Taxes	\$ 393.59
9/20/2018	8000000065	Teacher Retirement System	Trs Active Care Bcbs	\$ (381.00)
9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ (363.10)
9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ (355.61)

9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ (338.58)
9/20/2018	8000000065	Teacher Retirement System	Trs Active Care Bcbs	\$ (305.00)
9/20/2018	8000000065	Teacher Retirement System	Trs Active Care Bcbs	\$ (62.00)
9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ (35.37)
9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ (34.64)
9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ (32.98)
9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ (30.65)
9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ (30.02)
9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ (28.58)
9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ 30.65
9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ 35.37
9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ 58.60

9/20/2018	8000000065	Teacher Retirement System	Trs Active Care Bcbs	\$ 62.00
9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ 67.62
9/20/2018	8000000065	Teacher Retirement System	Trs Active Care Bcbs	\$ 235.00
9/20/2018	8000000065	Teacher Retirement System	Trs Active Care Bcbs	\$ 305.00
9/20/2018	8000000065	Teacher Retirement System	Trs Active Care Bcbs	\$ 305.00
9/20/2018	8000000065	Teacher Retirement System	Trs Active Care Bcbs	\$ 320.00
9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ 363.10
9/20/2018	8000000065	Teacher Retirement System	Trs Active Care Bcbs	\$ 381.00
9/20/2018	8000000065	Teacher Retirement System	Teacher Retirement System	\$ 694.19
9/20/2018	ACH/Check	BISD Employees	Sept 2018 Payroll	\$ 3,358,060.07
9/21/2018	8000000008	Pitney Bowes Reserve Account	Supplies And Materials	\$ 1,500.00
9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (25,948.00)
9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (20,510.00)

9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (54.00)
9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 10.82
9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 36.15
9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 150.27
9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 191.59
9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 690.17
9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,805.00
9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 35,288.00
9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 71,326.65
9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 256,986.54
9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 261,971.46
9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 279,122.00

9/21/2018	8000000056	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 338,883.35
9/21/2018	8000000057	Hernandez, Joel E	Professional Services	\$ 3,778.59
9/21/2018	8000000057	Hernandez, Joel E	Professional Services	\$ 4,364.71
9/21/2018	8000000058	Huckabee And Associates, Inc	Professional Services	\$ 25,836.56
9/21/2018	8000000059	Moy Tarin Ramirez Engineers	Professional Services	\$ 614.88
9/21/2018	8000000059	Moy Tarin Ramirez Engineers	Professional Services	\$ 975.00
9/21/2018	8000000059	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,462.50
9/21/2018	8000000059	Moy Tarin Ramirez Engineers	Professional Services	\$ 5,100.00
9/21/2018	8000000059	Moy Tarin Ramirez Engineers	Professional Services	\$ 5,211.37
9/21/2018	8000000059	Moy Tarin Ramirez Engineers	Professional Services	\$ 5,401.82
9/21/2018	8000000059	Moy Tarin Ramirez Engineers	Professional Services	\$ 7,713.87
9/21/2018	8000000059	Moy Tarin Ramirez Engineers	Professional Services	\$ 9,475.00
9/21/2018	8000000060	Pfluger Associated, L.P.	Professional Services	\$ 18,702.34

9/21/2018	8000000063	Association of Texas Professional Educators	Atpe	\$	5,395.50
9/21/2018	8000000056	Boerne Education Foundation	Bef	\$	173.00
9/21/2018	400153	Boerne Health Club	24/7 Health Club	\$	1,491.71
9/21/2018	8000000057	Boerne Isd General Operating	Early Childhood	\$	22,342.50
9/21/2018	8000000058	Expert Pay	Expert Pay - Att Gen	\$	4,654.81
9/21/2018	400154	Family & Consumer Sciences	Family Consumer	\$	79.75
9/21/2018	8000000059	FBS	Dependent Life Insurance	\$	107.04
9/21/2018	8000000059	FBS	Accident +hl	\$	121.12
9/21/2018	8000000059	FBS	Group Health & Life Insurance	\$	341.20
9/21/2018	8000000059	FBS	Group Life Insurance - Emp	\$	413.40
9/21/2018	8000000059	FBS	Ltd 90/90	\$	746.20
9/21/2018	8000000059	FBS	Ltd 180/180	\$	764.52
9/21/2018	8000000059	FBS	Accident +sickness	\$	836.07
9/21/2018	8000000059	FBS	Medlink	\$	934.88
9/21/2018	8000000059	FBS	Group Health & Life Insurance	\$	990.88
9/21/2018	8000000059	FBS	Group Health & Life Insurance	\$	1,233.52
9/21/2018	8000000059	FBS	Long Term Disability 0/3	\$	1,456.00
9/21/2018	8000000059	FBS	Accident Choice	\$	1,476.77
9/21/2018	8000000059	FBS	Masa	\$	1,719.00
9/21/2018	8000000059	FBS	Group Health & Life Insurance	\$	1,963.80
9/21/2018	8000000059	FBS	Ltd 60/60	\$	2,387.00
9/21/2018	8000000059	FBS	Cancer Advantage	\$	2,669.67
9/21/2018	8000000059	FBS	Cancer Premium	\$	2,822.71
9/21/2018	8000000059	FBS	Vision Silver Insurance	\$	3,273.00
9/21/2018	8000000059	FBS	Ltd 14/14	\$	4,229.94
9/21/2018	8000000059	FBS	Permanent Life Insurance	\$	5,315.05
9/21/2018	8000000059	FBS	Mdlive	\$	5,455.00

9/21/2018	8000000059	FBS	Vision Gold Insurance	\$	5,876.00
9/21/2018	8000000059	FBS	Group Health & Life Insurance	\$	6,817.78
9/21/2018	8000000059	FBS	Ltd 30/30	\$	7,999.35
9/21/2018	8000000059	FBS	Dental Low Ppo	\$	12,027.90
9/21/2018	8000000059	FBS	Dental Low Ppo	\$	15,132.76
9/21/2018	8000000060	First Mark Credit Union	First Mark Credit Union	\$	5,917.73
9/21/2018	400155	Genworth Life Insurance Company	Genworth Long Term Care	\$	32.14
9/21/2018	8000000061	HSA Bank	Hsa Bank	\$	20,852.75
9/21/2018	400156	Internal Revenue Service	Irs	\$	(1,523.78)
9/21/2018	400156	Internal Revenue Service	Irs	\$	1,523.78
9/21/2018	8000000054	Internal Revenue Service	Fica & Medicare Tax Emp	\$	2,189.74
9/21/2018	8000000054	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	2,189.74
9/21/2018	8000000054	Internal Revenue Service	Federal Income Taxes	\$	13,519.89
9/21/2018	8000000054	Internal Revenue Service	Fica & Medicare Tax Emp	\$	62,197.89
9/21/2018	8000000054	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	62,197.89
9/21/2018	8000000054	Internal Revenue Service	Federal Income Taxes	\$	307,944.69
9/21/2018	400157	Jan Hamilton #08163	Chap 13 Hamilton	\$	150.00
9/21/2018	400158	National Payment Center	National Payment	\$	467.00
9/21/2018	8000000062	NBS	Roth 403b	\$	1,475.00
9/21/2018	8000000062	NBS	Dependent Care	\$	2,830.91
9/21/2018	8000000062	NBS	Health Care	\$	14,230.59
9/21/2018	8000000062	NBS	Annuities	\$	42,766.00

9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
9/21/2018	8000000055	Teacher Retirement System	Teacher Retirement System	\$ 956.28
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,050.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,984.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,040.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,150.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,338.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,690.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,720.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,000.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 9,760.00

9/21/2018	8000000055	Teacher Retirement System	Group Health & Life Insurance	\$ 9,800.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,194.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,900.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 12,690.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 13,900.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,264.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,757.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 17,703.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 24,242.00
9/21/2018	8000000055	Teacher Retirement System	Teacher Retirement System	\$ 29,269.36
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 31,394.00
9/21/2018	8000000055	Teacher Retirement System	Teacher Retirement System	\$ 33,772.75

9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 40,960.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 48,768.00
9/21/2018	8000000055	Teacher Retirement System	Trs Active Care Bcbs	\$ 119,542.00
9/21/2018	8000000055	Teacher Retirement System	Teacher Retirement System	\$ 346,731.54
9/21/2018	400159	TEPSA	Other	\$ 80.01
9/21/2018	400161	Texas AFT	Tx Federation Of Teachers	\$ 151.25
9/21/2018	400160	Texas Classroom Teachers Assoc	Tcta	\$ 37.00
9/21/2018	400162	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 42.28
9/26/2018	501882	Mireles, Adelina	Game Officials	\$ (380.00)
9/26/2018	501882	Mireles, Adelina	Game Officials	\$ (330.00)
9/28/2018	8000000009	Assessment Intervention Management	Professional Services	\$ 4,395.00
9/28/2018	502195	Berny, Kimberly M	Travel & Subsistence-Employ	\$ 14.63
9/28/2018	8000000005	Citibank	Supplies And Materials	\$ 52.66
9/28/2018	8000000005	Citibank	Supplies And Materials	\$ 211.17
9/28/2018	502264	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 22.75
9/28/2018	502212	Chaney Electronics, Inc	Supplies - STEM	\$ 7.50
9/28/2018	502212	Chaney Electronics, Inc	Supplies - STEM	\$ 7.50
9/28/2018	502212	Chaney Electronics, Inc	Supplies - STEM	\$ 10.00
9/28/2018	502212	Chaney Electronics, Inc	Supplies - STEM	\$ 29.75

9/28/2018	502212	Chaney Electronics, Inc	Supplies - STEM	\$ 32.85
9/28/2018	502212	Chaney Electronics, Inc	Supplies - STEM	\$ 119.80
9/28/2018	502212	Chaney Electronics, Inc	Supplies - STEM	\$ 360.00
9/28/2018	8000000005	Citibank	Travel & Subsistence-Employees	\$ (116.63)
9/28/2018	8000000005	Citibank	Travel & Subsistence-Employees	\$ (116.63)
9/28/2018	8000000005	Citibank	Travel & Subsistence-Employees	\$ (116.63)
9/28/2018	8000000005	Citibank	Employee Travel - STEM	\$ (32.70)
9/28/2018	8000000005	Citibank	Supplies - Culinary Arts	\$ 25.16
9/28/2018	8000000005	Citibank	Supplies - Home Economics	\$ 32.23
9/28/2018	8000000005	Citibank	Supplies And Materials	\$ 45.98
9/28/2018	8000000005	Citibank	Supplies - Culinary Arts	\$ 66.06
9/28/2018	8000000005	Citibank	Supplies - Home Economics	\$ 73.37
9/28/2018	8000000005	Citibank	Supplies - STEM	\$ 83.29
9/28/2018	8000000005	Citibank	Supplies - Home Economics	\$ 87.79
9/28/2018	8000000005	Citibank	Supplies - STEM	\$ 128.52
9/28/2018	8000000005	Citibank	Supplies - Culinary Arts	\$ 396.08
9/28/2018	502254	Hospitality Educators Assoc.	Travel & Subsistence-Students	\$ 25.00
9/28/2018	502254	Hospitality Educators Assoc.	Travel & Subsistence-Students	\$ 26.00
9/28/2018	502254	Hospitality Educators Assoc.	Travel & Subsistence-Students	\$ 60.00
9/28/2018	502255	Hospitality Educators Association of Texas	Travel & Subsistence-Employees	\$ 529.00
9/28/2018	502279	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 79.80
9/28/2018	502281	Mcgraw-Hill Education, Inc.	TEXTBOOKS	\$ 216.00
9/28/2018	502281	Mcgraw-Hill Education, Inc.	TEXTBOOKS	\$ 273.60

9/28/2018	502281	Mcgraw-Hill Education, Inc.	TEXTBOOKS	\$ 2,700.00
9/28/2018	502281	Mcgraw-Hill Education, Inc.	TEXTBOOKS	\$ 3,420.00
9/28/2018	502317	Scientific Notebook Company	Supplies - STEM	\$ 4.00
9/28/2018	502317	Scientific Notebook Company	Supplies - STEM	\$ 32.00
9/28/2018	502317	Scientific Notebook Company	Supplies - STEM	\$ 78.53
9/28/2018	502317	Scientific Notebook Company	Supplies - STEM	\$ 240.00
9/28/2018	502189	Achorn, Michelle	Professional Services	\$ 120.00
9/28/2018	502191	Allard, Annette K	Game Officials	\$ 135.00
9/28/2018	502202	Broadbent, Michael	Game Officials	\$ 130.00
9/28/2018	502203	BSN Sports, Inc.	Supplies And Materials	\$ 445.00
9/28/2018	502205	Byers, Douglas	Game Officials	\$ 50.00
9/28/2018	502207	Cantu, Esquiél	Game Officials	\$ 115.00
9/28/2018	502209	Carr, Ronald	Game Officials	\$ 130.00
9/28/2018	8000000005	Citibank	Supplies And Materials	\$ 29.97
9/28/2018	8000000005	Citibank	Supplies And Materials	\$ 95.40
9/28/2018	502241	Gibbons, Timothy	Professional Services	\$ 120.00
9/28/2018	502241	Gibbons, Timothy	Professional Services	\$ 120.00
9/28/2018	502243	Govconnection, Inc.	Supplies And Materials	\$ 75.80
9/28/2018	502247	Gueringer, Tom	Game Officials	\$ 120.00
9/28/2018	502250	Harpole, Charles	Game Officials	\$ 130.00
9/28/2018	502252	Hernandez, Michael	Game Officials	\$ 130.00
9/28/2018	502257	Humphus, Brett	Professional Services	\$ 120.00

9/28/2018	502261	Judson ISD	Chs Football	\$	271.00
9/28/2018	502263	Kramer, James M	Game Officials	\$	130.00
9/28/2018	502270	Layne, Paul	Game Officials	\$	130.00
9/28/2018	502275	Macha, Steven	Game Officials	\$	120.00
9/28/2018	502278	Martinez, Arnold	Game Officials	\$	120.00
9/28/2018	502282	McKamy, William	Game Officials	\$	75.00
9/28/2018	502283	Mckelvey, Gary	Game Officials	\$	80.00
9/28/2018	502285	Meuth, Douglas	Professional Services	\$	240.00
9/28/2018	502286	Mireles, Adelina	Game Officials	\$	330.00
9/28/2018	502286	Mireles, Adelina	Game Officials	\$	380.00
9/28/2018	502287	Morales, Pablo	Professional Services	\$	140.00
9/28/2018	502290	Navarro, Geronimo	Game Officials	\$	130.00
9/28/2018	502292	Neuhaus, Robert	Game Officials	\$	115.00
9/28/2018	502294	Pando, Alan	Professional Services	\$	180.00
9/28/2018	502295	Peak, Daniel	Game Officials	\$	115.00
9/28/2018	502296	Pearce, Denise	Game Officials	\$	135.00
9/28/2018	502298	Petrash, Melanie	Game Officials	\$	130.00
9/28/2018	502304	Reed, Jonathan	Game Officials	\$	80.00
9/28/2018	502305	Richardson, Bryan	Game Officials	\$	50.00
9/28/2018	502306	Rivera, Fernando	Game Officials	\$	120.00
9/28/2018	502307	Rodriguez, Reynaldo M, Jr	Game Officials	\$	130.00
9/28/2018	502309	Rowe, Brandon	Professional Services	\$	160.00
9/28/2018	502311	Saisd	Travel & Subsistence-Studen	\$	300.00
9/28/2018	502311	Saisd	Travel & Subsistence-Studen	\$	500.00
9/28/2018	502312	Salazar, Felipe D, Jr	Game Officials	\$	65.00
9/28/2018	502315	Schmidt, James R, Jr	Professional Services	\$	160.00
9/28/2018	502320	Shinn, Julie	Game Officials	\$	130.00
9/28/2018	502321	Singer, Gary W	Game Officials	\$	130.00
9/28/2018	502323	Smith, Alfonso W	Game Officials	\$	115.00
9/28/2018	502324	Snow, Terry	Game Officials	\$	80.00

9/28/2018	502327	Tablizo, Florencio	Game Officials	\$	135.00
9/28/2018	502330	Taylor, Keith	Professional Services	\$	160.00
9/28/2018	502331	Taylor, Larry	Game Officials	\$	130.00
9/28/2018	502332	Terrazas, Michael	Game Officials	\$	50.00
9/28/2018	502341	Valadez, Isaac	Game Officials	\$	130.00
9/28/2018	502342	VanStavern, Michele	Professional Services	\$	240.00
9/28/2018	502343	Walk, Christopher	Professional Services	\$	240.00
9/28/2018	502344	Webb, Brittany	Professional Services	\$	140.00
9/28/2018	502346	Woodard, Thomas E	Game Officials	\$	65.00
9/28/2018	502347	Yoder, Paul	Game Officials	\$	75.00
9/28/2018	502348	Ziegler, Jeffery	Professional Services	\$	140.00
9/28/2018	502348	Ziegler, Jeffery	Professional Services	\$	140.00
9/28/2018	502348	Ziegler, Jeffery	Professional Services	\$	180.00
9/28/2018	502188	Ace Fire Equipment Co., Inc	Fire Alarm	\$	410.00
9/28/2018	502192	Arrowhead Scientific, Inc.	Supplies And Materials	\$	15.86
9/28/2018	502192	Arrowhead Scientific, Inc.	Supplies And Materials	\$	102.00
9/28/2018	502194	Bear Oil Company	Vehicles - Fuels & Supplies	\$	17,563.24
9/28/2018	502197	Blick Art Materials	START UP ART SUPPLIES	\$	80.42
9/28/2018	502199	Boerne Auto Truck Supply, Inc.	Shop Supplies	\$	521.95
9/28/2018	502200	Boerne Office Supply	Supplies And Materials	\$	15.98
9/28/2018	502200	Boerne Office Supply	Supplies And Materials	\$	27.96
9/28/2018	502200	Boerne Office Supply	Supplies And Materials	\$	29.99
9/28/2018	502200	Boerne Office Supply	Supplies And Materials	\$	31.99

9/28/2018	8000000005	Citibank	Fingerprinting Vouchers	\$	48.00
9/28/2018	8000000005	Citibank	Fingerprinting Vouchers	\$	48.00
9/28/2018	8000000005	Citibank	Fingerprinting Vouchers	\$	48.00
9/28/2018	8000000005	Citibank	Fingerprinting Vouchers	\$	48.00
9/28/2018	8000000005	Citibank	Fingerprinting Vouchers	\$	48.00
9/28/2018	8000000005	Citibank	Fingerprinting Vouchers	\$	48.00
9/28/2018	8000000005	Citibank	Fingerprinting Vouchers	\$	48.00
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	50.00
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	52.23
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	57.51
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	59.94
9/28/2018	8000000005	Citibank	Travel & Subsistence-Employ	\$	61.16
9/28/2018	8000000005	Citibank	Miscellaneous Operating Costs	\$	74.49
9/28/2018	8000000005	Citibank	Travel & Subsistence-Employees	\$	82.00
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	121.64
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	128.65
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	146.99
9/28/2018	8000000005	Citibank	Travel & Subsistence-Employees	\$	179.62
9/28/2018	8000000005	Citibank	Fees Only	\$	232.00
9/28/2018	8000000005	Citibank	Electricity	\$	239.59
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	350.65
9/28/2018	8000000005	Citibank	Travel & Subsistence-Employ	\$	738.40
9/28/2018	8000000005	Citibank	Electricity	\$	4,038.50
9/28/2018	8000000005	Citibank	Electricity	\$	5,953.85
9/28/2018	8000000005	Citibank	Electricity	\$	12,788.09
9/28/2018	502215	City Of Boerne Utilities	Natural Gas	\$	291.52
9/28/2018	502215	City Of Boerne Utilities	Natural Gas	\$	571.31
9/28/2018	502215	City Of Boerne Utilities	Natural Gas	\$	769.30
9/28/2018	502215	City Of Boerne Utilities	Sewer	\$	1,612.67
9/28/2018	502215	City Of Boerne Utilities	Sewer	\$	1,677.65

9/28/2018	502215	City Of Boerne Utilities	Water	\$ 2,887.39
9/28/2018	502215	City Of Boerne Utilities	Water	\$ 3,785.07
9/28/2018	502215	City Of Boerne Utilities	Water	\$ 5,422.29
9/28/2018	502215	City Of Boerne Utilities	Sewer	\$ 7,152.76
9/28/2018	502215	City Of Boerne Utilities	Electricity	\$ 22,289.46
9/28/2018	502215	City Of Boerne Utilities	Electricity	\$ 32,029.01
9/28/2018	502215	City Of Boerne Utilities	Electricity	\$ 40,587.12
9/28/2018	502217	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 14.00
9/28/2018	502217	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 24.00
9/28/2018	502217	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 324.64
9/28/2018	502217	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 690.72
9/28/2018	502217	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 2,130.55
9/28/2018	502218	CPS Energy	Electricity	\$ 4,679.51
9/28/2018	502219	CTWP	COPY CHARGE FOR KYOCERA	\$ 1,105.99
9/28/2018	502219	CTWP	COPY CHARGE FOR KYOCERA	\$ 9,666.67
9/28/2018	502220	CTWP LEASING	COPIER LEASE	\$ 97.21
9/28/2018	502220	CTWP LEASING	COPIER LEASE	\$ 115.96
9/28/2018	502220	CTWP LEASING	COPIER LEASE	\$ 162.15
9/28/2018	502220	CTWP LEASING	COPIER LEASE	\$ 194.42

9/28/2018	502220	CTWP LEASING	COPIER LEASE	\$	194.42
9/28/2018	502220	CTWP LEASING	COPIER LEASE	\$	259.36
9/28/2018	502220	CTWP LEASING	COPIER LEASE	\$	278.11
9/28/2018	502220	CTWP LEASING	COPIER LEASE	\$	307.82
9/28/2018	502220	CTWP LEASING	COPIER LEASE	\$	469.97
9/28/2018	502220	CTWP LEASING	COPIER LEASE	\$	567.18
9/28/2018	502220	CTWP LEASING	COPIER LEASE	\$	1,122.42
9/28/2018	502220	CTWP LEASING	COPIER LEASE	\$	1,773.84
9/28/2018	502220	CTWP LEASING	COPIER LEASE	\$	8,580.93
9/28/2018	502227	EAI Education	START UP MATH SUPPLIES	\$	30,062.47
9/28/2018	502229	Education Galaxy LLC	START UP INSTRUCTIONAL SUPPLIES	\$	116.50
9/28/2018	502229	Education Galaxy LLC	START UP SCIENCE SUPPLIES	\$	162.09
9/28/2018	502229	Education Galaxy LLC	START UP ENGLISH SUPPLIES	\$	285.50
9/28/2018	502229	Education Galaxy LLC	START UP MATH SUPPLIES	\$	1,690.50
9/28/2018	502229	Education Galaxy LLC	START UP SOCIAL STUDIES SUPPLIES	\$	1,695.41
9/28/2018	8000000010	Eligibility Tracking	Miscellaneous	\$	1,163.09
9/28/2018	8000000010	Eligibility Tracking	Miscellaneous	\$	1,163.09
9/28/2018	8000000010	Eligibility Tracking	Miscellaneous	\$	1,163.09
9/28/2018	502231	Eta Hand2mind	Supplies - Science	\$	291.36
9/28/2018	502232	Evapocore, Inc.	Contracted Maintenance	\$	506.80
9/28/2018	502232	Evapocore, Inc.	Contracted Maintenance	\$	950.47
9/28/2018	502233	Fairway Supply Inc.	Supplies - Maintenance	\$	100.00
9/28/2018	502233	Fairway Supply Inc.	Supplies - Maintenance	\$	195.00
9/28/2018	502235	Fitness First Sports, Inc.	Supplies And Materials	\$	856.00
9/28/2018	502236	Flinn Scientific Inc.	Science Supplies and Materials	\$	228.96

9/28/2018	502236	Flinn Scientific Inc.	Supplies - Science	\$	419.85
9/28/2018	502238	Follett School Solutions, Inc.	Bilingual Supplies and Materials	\$	344.50
9/28/2018	502242	Gilbert, Susan M	Travel & Subsistence-Employees	\$	72.00
9/28/2018	502243	Govconnection, Inc.	Supplies And Materials	\$	74.90
9/28/2018	502243	Govconnection, Inc.	Supplies And Materials	\$	6,277.20
9/28/2018	502245	Grey Forest Utilities	Natural Gas	\$	1,180.31
9/28/2018	502246	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	62.65
9/28/2018	502246	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	137.88
9/28/2018	502246	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	235.70
9/28/2018	502246	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	241.62
9/28/2018	502246	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	1,944.17
9/28/2018	502248	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	(167.10)
9/28/2018	502248	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	(111.40)
9/28/2018	502248	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	5.57
9/28/2018	502248	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	38.96
9/28/2018	502248	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	58.44

9/28/2018	502248	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	72.28
9/28/2018	502248	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	102.00
9/28/2018	502248	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	108.42
9/28/2018	502248	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	113.40
9/28/2018	502248	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	220.00
9/28/2018	502248	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	255.00
9/28/2018	502248	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	255.00
9/28/2018	502248	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	290.10
9/28/2018	502248	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	438.25
9/28/2018	502248	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	451.75
9/28/2018	502248	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	728.70
9/28/2018	502248	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	935.25
9/28/2018	502251	Heinemann	Supplies - Elar	\$	7.20
9/28/2018	502251	Heinemann	Supplies - Elar	\$	72.00
9/28/2018	502253	Home Depot	Supplies - Maintenance	\$	9.99
9/28/2018	502253	Home Depot	Supplies - Maintenance	\$	22.96
9/28/2018	502253	Home Depot	Supplies - Maintenance	\$	153.22
9/28/2018	502253	Home Depot	Supplies - Maintenance	\$	157.07
9/28/2018	502253	Home Depot	Supplies - Maintenance	\$	170.07
9/28/2018	502253	Home Depot	Supplies - Maintenance	\$	276.95
9/28/2018	502253	Home Depot	Supplies - Maintenance	\$	290.97
9/28/2018	502253	Home Depot	Supplies - Maintenance	\$	356.19
9/28/2018	502253	Home Depot	Supplies - Maintenance	\$	410.90

9/28/2018	502253	Home Depot	Supplies - Maintenance	\$	439.00
9/28/2018	502256	Houghton Mifflin Harcourt	Supplies - Math	\$	25.08
9/28/2018	502256	Houghton Mifflin Harcourt	Supplies - Math	\$	59.70
9/28/2018	502256	Houghton Mifflin Harcourt	Supplies - Math	\$	59.70
9/28/2018	502256	Houghton Mifflin Harcourt	Supplies - Math	\$	59.70
9/28/2018	502256	Houghton Mifflin Harcourt	Supplies - Math	\$	59.70
9/28/2018	502258	Imagination Station, Inc.	Supplies - Bilingual	\$	459.00
9/28/2018	502258	Imagination Station, Inc.	Supplies - SCE	\$	663.00
9/28/2018	502259	Interstate Battery Center	Supplies - Maintenance	\$	95.00
9/28/2018	502260	Jbryant Vending	Miscellaneous Operating Costs	\$	56.00
9/28/2018	8000000012	Kendall Appraisal District	Tax Appraisal & Collection	\$	6,822.58
9/28/2018	8000000012	Kendall Appraisal District	Tax Appraisal & Collection	\$	159,121.10
9/28/2018	502265	Kyrish Truck Centers of San Antonio LLC	Parts	\$	67.63
9/28/2018	502265	Kyrish Truck Centers of San Antonio LLC	Parts	\$	215.29
9/28/2018	502265	Kyrish Truck Centers of San Antonio LLC	Parts	\$	827.24
9/28/2018	502265	Kyrish Truck Centers of San Antonio LLC	Parts	\$	1,970.21
9/28/2018	502266	La Vernia ISD	Travel & Subsistence-Student	\$	100.00

9/28/2018	502268	Lakeshore Learning Materials	Supplies And Materials	\$ 4.99
9/28/2018	502268	Lakeshore Learning Materials	Supplies And Materials	\$ 19.96
9/28/2018	502271	Learning A-Z	SUPPLIES - ENGLISH	\$ 2,111.40
9/28/2018	502276	Mamba GaGa, LLC	Supplies - P.e.	\$ 1,511.00
9/28/2018	502277	Mark's Plumbing Parts	Supplies - Maintenance	\$ -
9/28/2018	502277	Mark's Plumbing Parts	Supplies - Maintenance	\$ -
9/28/2018	502277	Mark's Plumbing Parts	Supplies - Maintenance	\$ -
9/28/2018	502277	Mark's Plumbing Parts	Supplies - Maintenance	\$ -
9/28/2018	502277	Mark's Plumbing Parts	Supplies - Maintenance	\$ -
9/28/2018	502277	Mark's Plumbing Parts	Supplies - Maintenance	\$ -
9/28/2018	502277	Mark's Plumbing Parts	Supplies - Maintenance	\$ -
9/28/2018	502277	Mark's Plumbing Parts	Supplies - Maintenance	\$ -
9/28/2018	502277	Mark's Plumbing Parts	Supplies - Maintenance	\$ -
9/28/2018	502277	Mark's Plumbing Parts	Supplies - Maintenance	\$ 34.78
9/28/2018	502288	Morrison Supply Company	Supplies - Maintenance	\$ 400.00
9/28/2018	502288	Morrison Supply Company	Supplies - Maintenance	\$ 771.57
9/28/2018	502289	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 219.00
9/28/2018	502291	Netsync Network Solutions	Supplies And Materials	\$ 7.34
9/28/2018	502299	Pitsco, Inc.	Supplies And Materials	\$ 591.15
9/28/2018	502300	Quill LLC	Supplies And Materials	\$ 390.48

9/28/2018	502308	Roosevelt High School	Travel & Subsistence-Studen	\$ 300.00
9/28/2018	502310	Rush Truck Centers Of Tx, LP	Parts	\$ 1,724.45
9/28/2018	502316	School Specialty Inc.	START UP 504 SUPPLIES	\$ 28.66
9/28/2018	502318	Scripps National Spelling Bee	English Entry Fees	\$ 167.50
9/28/2018	502319	Sherwin Williams	Supplies - Maintenance	\$ 39.98
9/28/2018	502319	Sherwin Williams	Supplies - Maintenance	\$ 79.98
9/28/2018	502319	Sherwin Williams	Supplies - Maintenance	\$ 122.15
9/28/2018	502319	Sherwin Williams	Supplies - Maintenance	\$ 171.25
9/28/2018	502319	Sherwin Williams	Supplies - Maintenance	\$ 604.75
9/28/2018	502319	Sherwin Williams	Supplies - Maintenance	\$ 610.75
9/28/2018	502319	Sherwin Williams	Supplies - Maintenance	\$ 744.75
9/28/2018	502322	Six Flags Fiesta Texas	Travel & Subsistence-Students	\$ 1,760.00
9/28/2018	502333	Texas ASCD	Dues Only	\$ 139.00
9/28/2018	502333	Texas ASCD	Travel & Subsistence-Employees	\$ 399.00
9/28/2018	502333	Texas ASCD	Travel & Subsistence-Employees	\$ 538.00
9/28/2018	502334	Texas Counseling Association	Dues Only	\$ 20.00
9/28/2018	502334	Texas Counseling Association	Dues Only	\$ 20.00
9/28/2018	502334	Texas Counseling Association	Dues Only	\$ 20.00
9/28/2018	502334	Texas Counseling Association	Dues Only	\$ 20.00
9/28/2018	502334	Texas Counseling Association	Dues Only	\$ 20.00
9/28/2018	502334	Texas Counseling Association	Travel & Subsistence-Employ	\$ 125.00
9/28/2018	502334	Texas Counseling Association	Travel & Subsistence-Employ	\$ 125.00

9/28/2018	502334	Texas Counseling Association	Travel & Subsistence-Employ	\$ 125.00
9/28/2018	502334	Texas Counseling Association	Travel & Subsistence-Employ	\$ 125.00
9/28/2018	502334	Texas Counseling Association	Travel & Subsistence-Employ	\$ 125.00
9/28/2018	502334	Texas Counseling Association	Dues Only	\$ 125.00
9/28/2018	502334	Texas Counseling Association	Dues Only	\$ 125.00
9/28/2018	502334	Texas Counseling Association	Dues Only	\$ 125.00
9/28/2018	502334	Texas Counseling Association	Dues Only	\$ 125.00
9/28/2018	502334	Texas Counseling Association	Dues Only	\$ 125.00
9/28/2018	502334	Texas Counseling Association	Travel & Subsistence-Employ	\$ 210.00
9/28/2018	502334	Texas Counseling Association	Travel & Subsistence-Employ	\$ 210.00
9/28/2018	502334	Texas Counseling Association	Travel & Subsistence-Employ	\$ 210.00
9/28/2018	502334	Texas Counseling Association	Travel & Subsistence-Employ	\$ 210.00
9/28/2018	502335	Texas Music Educators Association	CHOIR DUES ONLY	\$ 50.00
9/28/2018	502335	Texas Music Educators Association	Travel & Subsistence-Employee	\$ 60.00
9/28/2018	502337	Texas School Public Relations Association	Dues Only	\$ 175.00
9/28/2018	502338	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$ 149.80

9/28/2018	502338	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$	280.56
9/28/2018	502339	Uil Music Region 29	Travel & Subsistence-Studen	\$	380.00
9/28/2018	502340	Utility Trailer Sales Se Texas	Parts	\$	415.25
9/28/2018	502345	William V. Macgill & Co.	Nurses Supplies and Materials	\$	970.45
9/28/2018	502193	Autistic Treatment Center	Professional Services	\$	6,153.54
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	(39.97)
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	39.97
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	39.97
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	167.94
9/28/2018	502225	Defoore, Pamela	Miscellaneous Contracted Svs	\$	540.00
9/28/2018	502256	Houghton Mifflin Harcourt	Testing Material	\$	171.90
9/28/2018	502256	Houghton Mifflin Harcourt	Testing Material	\$	250.16
9/28/2018	502256	Houghton Mifflin Harcourt	Testing Material	\$	345.40
9/28/2018	502256	Houghton Mifflin Harcourt	Testing Material	\$	2,609.60
9/28/2018	502204	Bull's Eye Brands Inc.	Food Cost	\$	791.63
9/28/2018	502204	Bull's Eye Brands Inc.	Food Cost	\$	859.72
9/28/2018	502204	Bull's Eye Brands Inc.	Food Cost	\$	1,112.40
9/28/2018	8000000005	Citibank	Food Cost	\$	68.84
9/28/2018	8000000005	Citibank	Non-Food Cost	\$	306.15
9/28/2018	502216	Cleaf Enterprise, Llc	Food Cost	\$	145.92
9/28/2018	502216	Cleaf Enterprise, Llc	Food Cost	\$	474.24

9/28/2018	502216	Cleaf Enterprise, Llc	Food Cost	\$ 547.20
9/28/2018	502216	Cleaf Enterprise, Llc	Food Cost	\$ 656.64
9/28/2018	502220	CTWP LEASING	COPIER LEASE	\$ 162.15
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 11.96
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 63.48
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 64.08
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 72.81
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 78.27
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 89.61
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 102.03
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 103.80
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 107.90
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 126.98
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 129.05
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 140.99
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 143.08
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 145.90
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 153.40

9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 153.70
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 164.99
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 165.50
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 166.24
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 173.62
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 173.92
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 212.12
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 216.75
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 234.57
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 255.56
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 269.00
9/28/2018	502293	Dean Dairy Corporation LLC	Food Cost	\$ 275.17
9/28/2018	502239	Frasier, Sandra	Active Students Pre-Paid Accounts	\$ 30.40
9/28/2018	502244	Grainger	Supplies And Materials	\$ 275.22
9/28/2018	502248	Gulf Coast Paper Co.	Non-Food Cost	\$ 50.75
9/28/2018	502248	Gulf Coast Paper Co.	Non-Food Cost	\$ 52.22
9/28/2018	502248	Gulf Coast Paper Co.	Non-Food Cost	\$ 55.76
9/28/2018	502248	Gulf Coast Paper Co.	Non-Food Cost	\$ 79.48
9/28/2018	502248	Gulf Coast Paper Co.	Non-Food Cost	\$ 99.80

9/28/2018	502248	Gulf Coast Paper Co.	Non-Food Cost	\$ 103.02
9/28/2018	502248	Gulf Coast Paper Co.	Non-Food Cost	\$ 104.64
9/28/2018	502248	Gulf Coast Paper Co.	Non-Food Cost	\$ 106.85
9/28/2018	502248	Gulf Coast Paper Co.	Non-Food Cost	\$ 170.54
9/28/2018	502248	Gulf Coast Paper Co.	Non-Food Cost	\$ 273.14
9/28/2018	502267	Labatt Food Service LLC	Non-Food Cost	\$ 10.71
9/28/2018	502267	Labatt Food Service LLC	Non-Food Cost	\$ 19.62
9/28/2018	502267	Labatt Food Service LLC	Non-Food Cost	\$ 19.62
9/28/2018	502267	Labatt Food Service LLC	Non-Food Cost	\$ 22.41
9/28/2018	502267	Labatt Food Service LLC	Non-Food Cost	\$ 26.87
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 49.48
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 49.48
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 49.48
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 49.48
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 49.48
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 49.48
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 58.99
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 58.99

9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 58.99
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 62.70
9/28/2018	502267	Labatt Food Service LLC	Non-Food Cost	\$ 75.89
9/28/2018	502267	Labatt Food Service LLC	Non-Food Cost	\$ 84.06
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 908.43
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 970.52
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 1,210.86
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 1,309.51
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 1,459.18
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 1,489.03
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 1,640.29
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 1,731.96
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 1,913.10
9/28/2018	502267	Labatt Food Service LLC	Food Cost	\$ 1,926.04
9/28/2018	502303	Realityworks, Inc.	Furn & Equip>\$5000	\$ 5,799.00
9/28/2018	502297	Pearson Education, Inc.	Textbooks	\$ 3,551.04
9/28/2018	8000000005	Citibank	Misc Operating	\$ 32.88
9/28/2018	502196	Bilotta, Paul	Safety and Security Services	\$ 120.00
9/28/2018	502198	Blinn College	Scholarships	\$ 2,000.00
9/28/2018	8000000005	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$ (50.75)

9/28/2018	8000000005	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 49.02
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$ 64.17
9/28/2018	8000000005	Citibank	Science - Instructional Supplies & Materials	\$ 72.79
9/28/2018	8000000005	Citibank	Principal - School Office Supplies & Materials	\$ 100.02
9/28/2018	8000000005	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 102.24
9/28/2018	8000000005	Citibank	Principal-Misc. Expenses-includes Food	\$ 120.00
9/28/2018	8000000005	Citibank	Life Skills- Instructional Supplies & Materials	\$ 133.91
9/28/2018	8000000005	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 215.64
9/28/2018	8000000005	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$ 302.25
9/28/2018	8000000005	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 312.50
9/28/2018	8000000005	Citibank	Principal-Employee Staff travel	\$ 850.00
9/28/2018	8000000005	Citibank	Principal-Misc. Expenses-includes Food	\$ 913.00
9/28/2018	502222	CuStumm Design & Tees, LLC	Principal - School Office Supplies & Materials	\$ 110.00
9/28/2018	502222	CuStumm Design & Tees, LLC	Principal - School Office Supplies & Materials	\$ 848.75
9/28/2018	502234	Faulkner, Keith	Safety and Security Services	\$ 120.00
9/28/2018	502235	Fitness First Sports, Inc.	Principal Student Supplies - Ex.Curr. Supplies	\$ 95.00
9/28/2018	502269	Latting, Clifford	Safety and Security Services	\$ 120.00
9/28/2018	502284	McWright, Nicholas Ryan	Safety and Security Services	\$ 120.00
9/28/2018	502285	Meuth, Douglas	Safety and Security Services	\$ 120.00
9/28/2018	502237	Rowe, Lisa	Safety and Security Services	\$ 120.00
9/28/2018	502315	Schmidt, James R, Jr	Safety and Security Services	\$ 120.00
9/28/2018	502325	Spurs Sports & Entertainment	Choir - Ex. Curr. Student Travel	\$ 300.00

9/28/2018	502325	Spurs Sports & Entertainment	Starlettes-BHS Dance Team- Travel & Food Students	\$	351.00
9/28/2018	502325	Spurs Sports & Entertainment	Choir - Ex. Curr. Student Travel	\$	1,260.00
9/28/2018	502336	Texas Music Festivals, Llc	Band - Ex. Curr. Student Travel	\$	250.00
9/28/2018	502336	Texas Music Festivals, Llc	Choir - Ex. Curr. Student Travel	\$	250.00
9/28/2018	502342	VanStavern, Michele	Safety and Security Services	\$	120.00
9/28/2018	502343	Walk, Christopher	Safety and Security Services	\$	120.00
9/28/2018	502190	Alamo Healthy Vending	Items For Sale - Food School Store	\$	157.82
9/28/2018	502190	Alamo Healthy Vending	Reading Department Items for Sale	\$	390.45
9/28/2018	8000000005	Citibank	PTO Grants - Staff Development - Food	\$	5.00
9/28/2018	8000000005	Citibank	Principal-Greyhound Benevolence - Ex.Curr. Material	\$	68.00
9/28/2018	8000000005	Citibank	Principal - Other Food purchases	\$	120.30
9/28/2018	8000000005	Citibank	Principal Pass Team-Food Staff Meetings	\$	139.20
9/28/2018	8000000005	Citibank	Principal - Other Food purchases	\$	188.23
9/28/2018	8000000005	Citibank	Principal Pass Team-Food Staff Meetings	\$	191.70
9/28/2018	8000000005	Citibank	PTO Grants - Staff Development - Food	\$	507.43
9/28/2018	502214	City Of Boerne	Yes Fundraiser - Ex. Curr. Student Travel	\$	200.00
9/28/2018	502224	Danzgear	Supplies - Pep Squad	\$	2,304.85
9/28/2018	502274	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$	1,950.00
9/28/2018	502300	Quill LLC	Yearbook- instructional Supplies & Materials	\$	44.90
9/28/2018	502300	Quill LLC	Yearbook- instructional Supplies & Materials	\$	46.24
9/28/2018	502314	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$	185.00
9/28/2018	502190	Alamo Healthy Vending	Concessions- Extra Curr. Supplies & Materials	\$	745.36
9/28/2018	8000000005	Citibank	Concessions- Extra Curr. Supplies & Materials	\$	736.40

9/28/2018	502222	CuStumm Design & Tees, LLC	Pep Squad Uniform fee-Supplies & Materials	\$	121.78
9/28/2018	502222	CuStumm Design & Tees, LLC	Pep Squad Uniform fee-Supplies & Materials	\$	993.19
9/28/2018	502235	Fitness First Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$	1,294.62
9/28/2018	502299	Pitsco, Inc.	STEM - Instructional Supplies	\$	617.70
9/28/2018	502322	Six Flags Fiesta Texas	Orchestra - Ex. Curr. Student Travel	\$	3,115.91
9/28/2018	502206	Campus Creations Llc	Yearbook- Ex. Curr. Supplies & Materials	\$	15.00
9/28/2018	8000000005	Citibank	Principal - Staff Development Supplies & Materials	\$	13.83
9/28/2018	8000000005	Citibank	Principal - School Office Supplies & Materials	\$	63.03
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	77.28
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	100.00
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	115.30
9/28/2018	8000000005	Citibank	Principal - Other Exp. including Food purchases	\$	126.80
9/28/2018	8000000005	Citibank	Principal - Staff Development Supplies & Materials	\$	167.49
9/28/2018	502276	Mamba GaGa, LLC	5th Grade - Instructional Supplies & Materials	\$	325.00
9/28/2018	502276	Mamba GaGa, LLC	5th Grade - Instructional Supplies & Materials	\$	2,139.00
9/28/2018	502329	Tate, Tanya Colleen	Principal - School Office Supplies & Materials	\$	86.17
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	25.82
9/28/2018	8000000005	Citibank	Principal - Staff Development Travel	\$	55.00
9/28/2018	8000000005	Citibank	Principal - Facility Rental Staff Development	\$	150.00
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	153.84
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	154.58
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	155.61

9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	194.87
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	324.68
9/28/2018	8000000005	Citibank	Principal - Staff Development Travel	\$	325.00
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	649.67
9/28/2018	502222	CuStumm Design & Tees, LLC	Principal - Staff Development Supplies & Materials	\$	886.00
9/28/2018	502238	Follett School Solutions, Inc.	Library - Reading material	\$	258.58
9/28/2018	502249	Hall, Susan Oppert	Start Up Cash	\$	25.00
9/28/2018	502249	Hall, Susan Oppert	Start Up Cash	\$	100.00
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	100.27
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	139.90
9/28/2018	8000000005	Citibank	Principal - School Office Supplies & Materials	\$	293.81
9/28/2018	8000000005	Citibank	Principal - School Office Supplies & Materials	\$	13.96
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	29.54
9/28/2018	8000000005	Citibank	Principal - School Office Supplies & Materials	\$	35.92
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	53.13
9/28/2018	8000000005	Citibank	Principal - School Office Supplies & Materials	\$	53.84
9/28/2018	8000000005	Citibank	Principal - School Office Supplies & Materials	\$	99.25
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	321.00
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	3,585.60
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	51.74
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	71.76
9/28/2018	8000000005	Citibank	PTO Grants - Instructional Supplies & Materials	\$	150.84
9/28/2018	8000000005	Citibank	Principal - Misc. Expenses including Food	\$	272.79
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	49.73

9/28/2018	8000000005	Citibank	Principal - School Office Supplies & Materials	\$	99.00
9/28/2018	8000000005	Citibank	Transcripts- Ex. Curr. Supplies & Materials	\$	164.47
9/28/2018	8000000005	Citibank	Principal-Misc. Expenses including Food	\$	177.93
9/28/2018	8000000005	Citibank	Construction Systems- Ex. Curr. Supplies	\$	240.66
9/28/2018	8000000005	Citibank	Principal - Food for Staff Meetings	\$	381.00
9/28/2018	502221	Custom Sportswear, Inc.	FCS-Sladek-Instructional Supplies/Materials	\$	10.00
9/28/2018	502221	Custom Sportswear, Inc.	FCS-Sladek-Instructional Supplies/Materials	\$	295.00
9/28/2018	502273	Lone Star Special Tees, LLC	Principal - Staff Development Supplies & Materials	\$	44.75
9/28/2018	502273	Lone Star Special Tees, LLC	Principal - Staff Development Supplies & Materials	\$	79.50
9/28/2018	502273	Lone Star Special Tees, LLC	Principal - Staff Development Supplies & Materials	\$	421.00
9/28/2018	502273	Lone Star Special Tees, LLC	Principal - Staff Development Supplies & Materials	\$	1,190.00
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	13.77
9/28/2018	8000000005	Citibank	Miscellaneous Operating	\$	17.16
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	21.88
9/28/2018	8000000005	Citibank	Travel & Subsistence-Students	\$	34.18
9/28/2018	8000000005	Citibank	Miscellaneous Operating	\$	50.85
9/28/2018	8000000005	Citibank	Travel & Subsistence-Students	\$	66.59
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	73.72
9/28/2018	8000000005	Citibank	Travel & Subsistence-Students	\$	82.34
9/28/2018	8000000005	Citibank	Travel & Subsistence-Students	\$	83.10
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	83.82
9/28/2018	8000000005	Citibank	Travel & Subsistence-Students	\$	88.89
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	117.88
9/28/2018	8000000005	Citibank	Travel & Subsistence-Students	\$	142.58
9/28/2018	8000000005	Citibank	Supplies And Materials	\$	155.51
9/28/2018	8000000005	Citibank	Travel & Subsistence-Students	\$	156.90
9/28/2018	8000000005	Citibank	Miscellaneous Operating	\$	197.10
9/28/2018	8000000005	Citibank	Miscellaneous Operating	\$	233.60

9/28/2018	8000000005	Citibank	Supplies And Materials	\$ 528.90
9/28/2018	8000000005	Citibank	Supplies And Materials	\$ 1,188.42
9/28/2018	8000000005	Citibank	Supplies And Materials	\$ 1,197.00
9/28/2018	502217	Commercial Kitchen Parts and Service	General Supplies	\$ 2,932.00
9/28/2018	502223	Dante Klar Media Group, Inc	Supplies And Materials	\$ 224.00
9/28/2018	502223	Dante Klar Media Group, Inc	Supplies And Materials	\$ 3,675.00
9/28/2018	502262	Fitness First Sports, Inc.	Supplies And Materials	\$ 57.50
9/28/2018	502302	Raising Cane's Restaurants, LLC	Supplies And Materials	\$ 2,172.50
9/28/2018	502313	San Antonio Area Association of Basketball Coaches	Dues Only	\$ 25.00
9/28/2018	502326	Sysco Central Texas Inc.	Supplies And Materials	\$ 1,056.94
9/28/2018	502328	TASCO	Dues Only	\$ 150.00
9/28/2018	8000000005	Citibank	Travel & Subsistence-Students	\$ 10.84
9/28/2018	8000000005	Citibank	Travel & Subsistence-Students	\$ 29.72
9/28/2018	8000000005	Citibank	Travel & Subsistence-Students	\$ 277.02
9/28/2018	8000000005	Citibank	Travel & Subsistence-Students	\$ 300.00
9/28/2018	8000000005	Citibank	Supplies And Materials	\$ 337.88
9/28/2018	8000000005	Citibank	Travel & Subsistence-Students	\$ 438.85
9/28/2018	8000000005	Citibank	Travel & Subsistence-Students	\$ 550.00
9/28/2018	8000000005	Citibank	Travel & Subsistence-Students	\$ 1,752.72
9/28/2018	502280	Mathspace Inc.	Supplies And Materials	\$ 4,000.00
9/28/2018	8000000004	Moy Tarin Ramirez Engineers	Professional Services	\$ 761.00

9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (151,059.59)
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (62,982.00)
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (37,174.63)
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (16,744.00)
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (16,049.00)
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (11,801.00)
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (3,619.51)
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Supplies & Materials	\$ 575.78
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Technology	\$ 1,017.67
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Bldg Improve-Technology	\$ 1,380.30
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Technology	\$ 1,577.48
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Land Improve	\$ 2,602.83

9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 2,767.52
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Bldg Improve-Technology	\$ 2,957.77
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Land Improve	\$ 6,446.83
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 7,887.39
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$ 10,435.55
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Land Improve	\$ 11,092.90
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Land Improve	\$ 15,681.30
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 53,239.84
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 61,471.59
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Land Improve	\$ 72,390.15
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 73,928.34
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 88,801.46

9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Land Improve	\$ 107,168.74
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Land Improve	\$ 113,236.31
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Land Improve	\$ 121,062.74
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Land Improve	\$ 207,744.69
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Technology	\$ 236,025.00
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Land Improve	\$ 636,323.85
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,128,150.71
9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 3,021,191.70
9/28/2018	8000000062	Cleary Zimmermann Engineers	Professional Services	\$ 915.00
9/28/2018	8000000063	Combs Consulting Group, LP	Professional Services	\$ 2,343.75
9/28/2018	502226	Dell Marketing Lp	Student Mobile Devices	\$ 936.00
9/28/2018	502226	Dell Marketing Lp	Student Mobile Devices	\$ 9,333.36
9/28/2018	502230	Educator's Depot, Inc.	Supplies & Materials	\$ 77.28
9/28/2018	502230	Educator's Depot, Inc.	Supplies & Materials	\$ 178.04

9/28/2018	502230	Educator's Depot, Inc.	Supplies & Materials	\$ 198.16
9/28/2018	502230	Educator's Depot, Inc.	Supplies & Materials	\$ 354.14
9/28/2018	502230	Educator's Depot, Inc.	Supplies & Materials	\$ 372.70
9/28/2018	502230	Educator's Depot, Inc.	Supplies & Materials	\$ 394.88
9/28/2018	502230	Educator's Depot, Inc.	Supplies & Materials	\$ 478.32
9/28/2018	502230	Educator's Depot, Inc.	General Supplies	\$ 562.10
9/28/2018	502230	Educator's Depot, Inc.	Supplies & Materials	\$ 717.48
9/28/2018	502230	Educator's Depot, Inc.	General Supplies	\$ 932.00
9/28/2018	502230	Educator's Depot, Inc.	Supplies & Materials	\$ 1,014.20
9/28/2018	502230	Educator's Depot, Inc.	Supplies & Materials	\$ 2,568.80
9/28/2018	502230	Educator's Depot, Inc.	General Supplies	\$ 3,321.65
9/28/2018	502238	Follett School Solutions, Inc.	Reading Material	\$ 9,185.74
9/28/2018	502240	Frost Bank	Fees Only	\$ 30.25
9/28/2018	8000000064	LPA Inc.	Professional Services	\$ 3,209.60
9/28/2018	8000000065	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,000.00
9/28/2018	8000000065	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,000.00
9/28/2018	502301	Raba Kistner, Inc.	Professional Services	\$ 837.55
9/28/2018	502301	Raba Kistner, Inc.	Professional Services	\$ 1,571.00
9/28/2018	502301	Raba Kistner, Inc.	Professional Services	\$ 4,486.15

9/28/2018	8000000061	Bartlett Cocke General Contractors LLC	BHS REPAIRS - GYM FLOOR	\$ 3,440.00
9/28/2018	502272	Lone Star College System	Miscellaneous Operating	\$ 75.00
9/28/2018	8000000005	Citibank	HOSA- Ex. Curr. Student Travel	\$ 556.00
9/28/2018	502214	City Of Boerne	Student Council Miscellaneous Contracted Svs	\$ 50.00
9/28/2018	502214	City Of Boerne	Student Council Miscellaneous Contracted Svs	\$ 250.00
9/28/2018	502214	City Of Boerne	Student Council Miscellaneous Contracted Svs	\$ 300.00
9/28/2018	502228	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$ 267.00
9/28/2018	8000000005	Citibank	Supplies And Materials	\$ 248.53
10/1/2018	501122	Dunne, Allen Gerald	Travel & Subsistence-Employees	\$ (134.51)
10/1/2018	501152	Liberty, Christopher M	Travel & Subsistence-Employees	\$ (98.97)
10/1/2018	500806	VATAT	Travel & Subsistence-Employees	\$ (300.00)
10/1/2018	501218	Library Store, Inc.	Supplies And Materials	\$ (277.90)
10/2/2018	500945	Meuth, Douglas	Professional Services	\$ (120.00)
10/2/2018	500178	Parson, Terrance	Game Officials	\$ (88.00)
10/2/2018	500073	Suggs, Kenneth	Game Officials	\$ (148.00)
10/2/2018	501707	Happy Hollow Screen Print	Student Council- Ex. Curr.Supplies & Materials	\$ (2,007.00)
10/2/2018	501707	Happy Hollow Screen Print	Student Council- Ex. Curr.Supplies & Materials	\$ (135.47)
10/4/2018	502378	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00
10/4/2018	502378	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00
10/4/2018	502378	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00
10/4/2018	502378	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00
10/4/2018	502378	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00
10/4/2018	502406	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 57.13

10/4/2018	502408	Learning A-Z	Supplies And Materials	\$	49.95
10/4/2018	502408	Learning A-Z	Supplies And Materials	\$	999.50
10/4/2018	502461	Summers, Sladen E	Travel & Subsistence-Employ	\$	7.50
10/4/2018	502461	Summers, Sladen E	Travel & Subsistence-Employ	\$	10.00
10/4/2018	502472	Travis, Mariana S	Travel & Subsistence-Employees	\$	107.50
10/4/2018	502482	White, Margaret Mary	Travel & Subsistence-Employees	\$	10.23
10/4/2018	502482	White, Margaret Mary	Travel & Subsistence-Employees	\$	31.75
10/4/2018	502485	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
10/4/2018	502349	Alamo Iron Works	Supplies - Welding	\$	289.22
10/4/2018	502366	Carolina Biological Supply Co.	Supplies - Forensic Science	\$	77.42
10/4/2018	502366	Carolina Biological Supply Co.	Supplies - Forensic Science	\$	77.42
10/4/2018	502366	Carolina Biological Supply Co.	Supplies - Forensic Science	\$	384.75
10/4/2018	502366	Carolina Biological Supply Co.	Equipment \$500<\$5,000	\$	1,078.25
10/4/2018	502389	Greenleaf Wholesale Florist, Financial Management Group	Supplies - AG	\$	102.00
10/4/2018	502389	Greenleaf Wholesale Florist, Financial Management Group	Supplies - AG	\$	106.25

10/4/2018	502389	Greenleaf Wholesale Florist, Financial Management Group	Supplies - AG	\$	106.45
10/4/2018	502389	Greenleaf Wholesale Florist, Financial Management Group	Supplies - AG	\$	109.90
10/4/2018	502389	Greenleaf Wholesale Florist, Financial Management Group	Supplies - AG	\$	135.15
10/4/2018	502389	Greenleaf Wholesale Florist, Financial Management Group	Supplies - AG	\$	186.83
10/4/2018	502353	Balli, David A	Game Officials	\$	195.00
10/4/2018	502354	Balli, Robert A	Game Officials	\$	135.00
10/4/2018	502358	Belinfante, Jane	Game Officials	\$	130.00
10/4/2018	502363	Brandeis High School	Travel & Subsistence-Student	\$	590.00
10/4/2018	502364	Brown, Carlton	Game Officials	\$	195.00
10/4/2018	502409	Buysse, Charla	Professional Services	\$	120.00
10/4/2018	502365	Byers, Douglas	Game Officials	\$	50.00
10/4/2018	502365	Byers, Douglas	Game Officials	\$	50.00
10/4/2018	502370	Collins, Davon	Game Officials	\$	75.00
10/4/2018	502371	Constantine, Brady	Professional Services	\$	150.00
10/4/2018	502373	Davis, Don	Professional Services	\$	140.00
10/4/2018	502374	Dell Marketing Lp	Supplies And Materials	\$	-
10/4/2018	502374	Dell Marketing Lp	Supplies And Materials	\$	130.00

10/4/2018	502375	Dunbar, David	Game Officials	\$ 67.50
10/4/2018	502380	Faulkner, Keith	Professional Services	\$ 240.00
10/4/2018	502380	Faulkner, Keith	Professional Services	\$ 260.00
10/4/2018	502383	Fredericksburg High School	Travel & Subsistence-Studen	\$ 250.00
10/4/2018	502385	Garza, Herbert R, Jr	Game Officials	\$ 97.50
10/4/2018	502386	Gilmore, Jay	Game Officials	\$ 50.00
10/4/2018	502386	Gilmore, Jay	Game Officials	\$ 50.00
10/4/2018	502387	Glenn, Jerel	Game Officials	\$ 80.00
10/4/2018	502388	Green, Gerald	Game Officials	\$ 135.00
10/4/2018	502391	Harmon, David	Professional Services	\$ 140.00
10/4/2018	502392	Heagerty, George	Game Officials	\$ 115.00
10/4/2018	502393	Health Careers High School	Travel & Subsistence-Studen	\$ 550.00
10/4/2018	502394	Helmer, Todd	Game Officials	\$ 195.00
10/4/2018	502395	Higdon, William Jared	Game Officials	\$ 135.00
10/4/2018	502397	Hilliard, Ronald	Game Officials	\$ 100.00
10/4/2018	502403	Humphus, Brett	Professional Services	\$ 120.00
10/4/2018	502404	Juarez, Melody A	Professional Services	\$ 120.00
10/4/2018	502404	Juarez, Melody A	Professional Services	\$ 150.00
10/4/2018	502404	Juarez, Melody A	Professional Services	\$ 180.00
10/4/2018	502411	Loesch, Tim	Game Officials	\$ 135.00
10/4/2018	502412	Luna, Marcus	Game Officials	\$ 100.00
10/4/2018	502415	McKamy, William	Game Officials	\$ 120.00
10/4/2018	502416	McWright, Nicholas Ryan	Professional Services	\$ 140.00
10/4/2018	502418	Medina Valley Isd	Chs Football	\$ 146.00
10/4/2018	502419	Meuth, Douglas	Professional Services	\$ 120.00
10/4/2018	502419	Meuth, Douglas	Professional Services	\$ 260.00
10/4/2018	502420	Miers, Charles	Game Officials	\$ 130.00
10/4/2018	502421	Miller, John	Game Officials	\$ 195.00
10/4/2018	502423	Moncada, Pedro	Professional Services	\$ 180.00
10/4/2018	502424	Morales, Pablo	Professional Services	\$ 140.00

10/4/2018	502427	Munoz, Juan	Game Officials	\$	130.00
10/4/2018	502428	Newburn, Lisa	Chs Football	\$	200.00
10/4/2018	502430	Palo Alto College	Travel & Subsistence-Studen	\$	97.50
10/4/2018	502430	Palo Alto College	Travel & Subsistence-Studen	\$	169.00
10/4/2018	502431	Pando, Alan	Professional Services	\$	120.00
10/4/2018	502432	Parson, Terrance	Game Officials	\$	88.00
10/4/2018	502433	Pearce, Denise	Game Officials	\$	115.00
10/4/2018	502438	Quinn, Robert	Game Officials	\$	115.00
10/4/2018	502438	Quinn, Robert	Game Officials	\$	130.00
10/4/2018	502440	Ramos, Luis Raul	Game Officials	\$	100.00
10/4/2018	502441	Rangel, Stacy	Game Officials	\$	130.00
10/4/2018	502442	Redding, Robert	Game Officials	\$	120.00
10/4/2018	502444	Rinn, Dawn M	Game Officials	\$	130.00
10/4/2018	502445	Rowe, Brandon	Professional Services	\$	180.00
10/4/2018	502382	Rowe, Lisa	Professional Services	\$	160.00
10/4/2018	502382	Rowe, Lisa	Professional Services	\$	180.00
10/4/2018	502446	Salazar, Felipe D, Jr	Game Officials	\$	67.50
10/4/2018	502446	Salazar, Felipe D, Jr	Game Officials	\$	97.50
10/4/2018	502447	Sanchez, Anthony F	Game Officials	\$	130.00
10/4/2018	502448	Schmidt, James R, Jr	Professional Services	\$	180.00
10/4/2018	502455	Shinn, Julie	Game Officials	\$	130.00
10/4/2018	502458	Siersma, Bryan	Game Officials	\$	80.00
10/4/2018	502460	Suggs, Kenneth	Game Officials	\$	148.00
10/4/2018	502462	Tablizo, Florencio	Game Officials	\$	100.00
10/4/2018	502463	Tangor, Giada T.K.	Game Officials	\$	115.00
10/4/2018	502465	Terrazas, Michael	Game Officials	\$	50.00
10/4/2018	502465	Terrazas, Michael	Game Officials	\$	50.00
10/4/2018	502470	Thraillkill, Dennis	Game Officials	\$	130.00
10/4/2018	502475	Ullmann, Brett	Game Officials	\$	135.00

10/4/2018	502476	VanStavern, Michele	Professional Services	\$ 260.00
10/4/2018	502478	Villalobos, Daniel	Game Officials	\$ 135.00
10/4/2018	502479	Volz, Robert	Game Officials	\$ 115.00
10/4/2018	502480	Walk, Christopher	Professional Services	\$ 292.50
10/4/2018	502480	Walk, Christopher	Professional Services	\$ 292.50
10/4/2018	502481	Webb, Brittany	Professional Services	\$ 160.00
10/4/2018	502483	Williams, Tremain Lamont	Game Officials	\$ 135.00
10/4/2018	502484	Wilson, Guy Randolph	Game Officials	\$ 195.00
10/4/2018	502486	Yoder, Paul	Game Officials	\$ 120.00
10/4/2018	502486	Yoder, Paul	Game Officials	\$ 120.00
10/4/2018	502487	Yzaguirre, Gilbert	Game Officials	\$ 115.00
10/4/2018	502488	Ziegler, Jeffery	Professional Services	\$ 140.00
10/4/2018	502352	Automated Logic Contracting Services	Contracted Maintenance	\$ 3,021.00
10/4/2018	502356	Barnes & Noble Inc.	Supplies And Materials	\$ 79.84
10/4/2018	502356	Barnes & Noble Inc.	Supplies And Materials	\$ 206.00
10/4/2018	502356	Barnes & Noble Inc.	Supplies - Superintendent	\$ 539.25
10/4/2018	502357	Bear Oil Company	Vehicles - Fuels & Supplies	\$ 16,756.58
10/4/2018	502360	Blick Art Materials	Supplies - Art	\$ 1,744.88
10/4/2018	502361	Boerne Office Supply	Supplies And Materials	\$ 5.98
10/4/2018	502361	Boerne Office Supply	Supplies And Materials	\$ 7.47
10/4/2018	502361	Boerne Office Supply	Supplies And Materials	\$ 8.97
10/4/2018	502361	Boerne Office Supply	Supplies And Materials	\$ 11.99

10/4/2018	502361	Boerne Office Supply	Supplies And Materials	\$ 11.99
10/4/2018	502361	Boerne Office Supply	Supplies And Materials	\$ 28.95
10/4/2018	502361	Boerne Office Supply	Supplies And Materials	\$ 86.99
10/4/2018	502361	Boerne Office Supply	Supplies And Materials	\$ 145.98
10/4/2018	502361	Boerne Office Supply	Supplies And Materials	\$ 153.98
10/4/2018	502361	Boerne Office Supply	Supplies And Materials	\$ 209.97
10/4/2018	502361	Boerne Office Supply	Supplies And Materials	\$ 230.97
10/4/2018	502361	Boerne Office Supply	Supplies And Materials	\$ 349.93
10/4/2018	502361	Boerne Office Supply	Supplies And Materials	\$ 429.99
10/4/2018	502361	Boerne Office Supply	Equipment \$500<\$5,000	\$ 599.99
10/4/2018	502362	Boerne Printing	Supplies And Materials	\$ 12.00
10/4/2018	502362	Boerne Printing	Supplies And Materials	\$ 40.00
10/4/2018	502367	CellTeks	Repairs - Technology	\$ 116.10
10/4/2018	502367	CellTeks	Contracted Maintenance	\$ 341.10
10/4/2018	502368	Cenergistic	CENERGISTICS	\$ 42,000.00
10/4/2018	502369	Cintas Corporation	Uniforms	\$ 46.75
10/4/2018	502376	EAI Education	START UP INSTRUCTIONAL SUPPLIES	\$ 883.50
10/4/2018	502378	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
10/4/2018	502378	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
10/4/2018	502378	ESC Region 20	Travel & Subsistence-Employees	\$ 175.00
10/4/2018	502378	ESC Region 20	Travel & Subsistence-Employ	\$ 175.00
10/4/2018	502378	ESC Region 20	Admin Travel	\$ 175.00
10/4/2018	502378	ESC Region 20	Travel & Subsistence-Employ	\$ 175.00
10/4/2018	502378	ESC Region 20	Travel & Subsistence-Employ	\$ 175.00

10/4/2018	502384	Fredericksburg I.s.d.	Supplies And Materials	\$ 1,600.00
10/4/2018	502390	Grill, Tish L	Travel & Subsistence-Employees	\$ 269.23
10/4/2018	502398	Hillje Music Centers LLC	Band Instructional Materials	\$ 24.60
10/4/2018	502398	Hillje Music Centers LLC	Band Instructional Materials	\$ 26.40
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ (79.85)
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ 11.97
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ 11.97
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ 37.62
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ 45.97
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ 62.38
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ 82.79
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ 83.96
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ 87.99
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ 103.39
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ 129.00
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ 135.61
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ 178.17
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ 264.96
10/4/2018	502399	Home Depot	Supplies - Maintenance	\$ 599.00
10/4/2018	502400	Hopf, Evonne Royal	Travel & Subsistence-Employees	\$ 44.75
10/4/2018	502400	Hopf, Evonne Royal	Travel & Subsistence-Employees	\$ 72.00
10/4/2018	502401	Hospitality Educators Assoc.	Travel & Subsistence-Employ	\$ 1,058.00
10/4/2018	502402	Howard, Elaine Renea	Travel & Subsistence-Employees	\$ 76.18
10/4/2018	502417	Medicaleshop Inc.	Supplies And Materials	\$ 9.50
10/4/2018	502417	Medicaleshop Inc.	Supplies And Materials	\$ 153.60
10/4/2018	502417	Medicaleshop Inc.	Supplies And Materials	\$ 684.00
10/4/2018	502425	Morrison Supply Company	Supplies - Maintenance	\$ 4.62

10/4/2018	502425	Morrison Supply Company	Supplies - Maintenance	\$ 10.75
10/4/2018	502425	Morrison Supply Company	Supplies - Maintenance	\$ 12.21
10/4/2018	502425	Morrison Supply Company	Supplies - Maintenance	\$ 13.80
10/4/2018	502425	Morrison Supply Company	Supplies - Maintenance	\$ 18.41
10/4/2018	502425	Morrison Supply Company	Supplies - Maintenance	\$ 24.38
10/4/2018	502425	Morrison Supply Company	Supplies - Maintenance	\$ 36.23
10/4/2018	502425	Morrison Supply Company	Supplies - Maintenance	\$ 38.50
10/4/2018	502425	Morrison Supply Company	Supplies - Maintenance	\$ 40.19
10/4/2018	502425	Morrison Supply Company	Supplies - Maintenance	\$ 118.59
10/4/2018	502425	Morrison Supply Company	Supplies - Maintenance	\$ 149.69
10/4/2018	502425	Morrison Supply Company	Supplies - Maintenance	\$ 259.23
10/4/2018	502426	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 209.69
10/4/2018	502434	Piraino Consulting, Inc.	Contracted Maintenance	\$ 4,781.25
10/4/2018	502435	Preston, Jenny	Strategic Plan	\$ 2,000.00
10/4/2018	502436	Price, Thomas, Jr	Travel - Superintendent	\$ 100.28
10/4/2018	502443	Richardson, Melanie J	Travel - Superintendent	\$ 39.46
10/4/2018	502449	School Check In	Student and Staff Badges	\$ 1,650.00
10/4/2018	502449	School Check In	Student and Staff Badges	\$ 3,575.00
10/4/2018	502451	School Specialty Inc.	Supplies - Science	\$ 135.90
10/4/2018	502451	School Specialty Inc.	Supplies - Art	\$ 218.78

10/4/2018	502452	Scripps National Spelling Bee	Travel & Subsistence-Students	\$	167.50
10/4/2018	502453	Sherwin Williams	Contracted Maintenance	\$	396.03
10/4/2018	502454	SHI Government Solutions	Contracted Maintenance	\$	739.00
10/4/2018	502454	SHI Government Solutions	Contracted Maintenance	\$	3,454.00
10/4/2018	502457	Sides, Sheri	Strategic Plan	\$	458.48
10/4/2018	502457	Sides, Sheri	Strategic Plan	\$	2,000.00
10/4/2018	502464	TASSP	Dues Only	\$	240.00
10/4/2018	502464	TASSP	Dues Only	\$	240.00
10/4/2018	502464	TASSP	Dues Only	\$	240.00
10/4/2018	502464	TASSP	Dues Only	\$	240.00
10/4/2018	502467	Texas MedClinic	Professional Services	\$	40.00
10/4/2018	502467	Texas MedClinic	Professional Services	\$	48.00
10/4/2018	502467	Texas MedClinic	Professional Services	\$	50.00
10/4/2018	502467	Texas MedClinic	Professional Services	\$	98.00
10/4/2018	502468	Texas Skyward User Group	Travel & Subsistence-Employ	\$	510.00
10/4/2018	502471	Trail Of Breadcrumbs, LLC	Travel & Subsistence-Employ	\$	860.00
10/4/2018	502422	Monarch Teaching Technologies, Inc.	Supplies And Materials	\$	200.00
10/4/2018	502422	Monarch Teaching Technologies, Inc.	Supplies And Materials	\$	4,140.00
10/4/2018	502450	School Health Corporation	Equipment \$500<\$5,000	\$	9.82
10/4/2018	502450	School Health Corporation	Equipment \$500<\$5,000	\$	9.83
10/4/2018	502450	School Health Corporation	Equipment \$500<\$5,000	\$	9.83

10/4/2018	502450	School Health Corporation	Supplies And Materials	\$	140.40
10/4/2018	502450	School Health Corporation	Supplies And Materials	\$	140.40
10/4/2018	502450	School Health Corporation	Supplies And Materials	\$	140.40
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	38.09
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	64.22
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	65.86
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	76.47
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	78.28
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	92.58
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	97.16
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	101.57
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	121.59
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	121.72
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	127.41
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	133.14
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	133.44
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	155.62
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$	156.22

10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$ 159.83
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$ 165.95
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$ 166.54
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$ 179.23
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$ 185.73
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$ 204.02
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$ 204.48
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$ 204.78
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$ 219.26
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$ 228.48
10/4/2018	502429	Dean Dairy Corporation LLC	Food Cost	\$ 244.49
10/4/2018	502407	Labatt Food Service LLC	Non-Food Cost	\$ 15.45
10/4/2018	502407	Labatt Food Service LLC	Non-Food Cost	\$ 22.41
10/4/2018	502407	Labatt Food Service LLC	Non-Food Cost	\$ 81.11
10/4/2018	502407	Labatt Food Service LLC	Non-Food Cost	\$ 98.97
10/4/2018	502407	Labatt Food Service LLC	Food Cost	\$ 754.89
10/4/2018	502407	Labatt Food Service LLC	Food Cost	\$ 840.98
10/4/2018	502407	Labatt Food Service LLC	Food Cost	\$ 1,068.96

10/4/2018	502407	Labatt Food Service LLC	Food Cost	\$ 1,251.39
10/4/2018	502407	Labatt Food Service LLC	Food Cost	\$ 1,316.96
10/4/2018	502407	Labatt Food Service LLC	Food Cost	\$ 1,357.43
10/4/2018	502407	Labatt Food Service LLC	Food Cost	\$ 1,417.14
10/4/2018	502407	Labatt Food Service LLC	Food Cost	\$ 1,722.94
10/4/2018	502407	Labatt Food Service LLC	Food Cost	\$ 1,727.60
10/4/2018	502407	Labatt Food Service LLC	Food Cost	\$ 1,745.90
10/4/2018	502414	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
10/4/2018	502414	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
10/4/2018	502414	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
10/4/2018	502414	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
10/4/2018	502414	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
10/4/2018	502414	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
10/4/2018	502414	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
10/4/2018	502414	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
10/4/2018	502414	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
10/4/2018	502414	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
10/4/2018	502474	Trizinsky, Susan	Fees Only	\$ 209.00

10/4/2018	502473	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$	626.00
10/4/2018	502360	Blick Art Materials	Art- Instructional Supplies & Materials	\$	292.65
10/4/2018	502372	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	181.25
10/4/2018	502372	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	465.00
10/4/2018	502381	Faz, Roger	Safety and Security Services	\$	120.00
10/4/2018	502419	Meuth, Douglas	Safety and Security Services	\$	80.00
10/4/2018	502456	ShowMakers of America	Starlettes-BHS Dance Team- Travel & Food Students	\$	153.00
10/4/2018	502456	ShowMakers of America	Starlettes-BHS Dance Team- Travel & Food Students	\$	171.00
10/4/2018	502456	ShowMakers of America	Starlettes-BHS Dance Team- Travel & Food Students	\$	2,335.50
10/4/2018	502456	ShowMakers of America	Starlettes-BHS Dance Team- Travel & Food Students	\$	2,538.00
10/4/2018	502477	Varsity Spirit Fashions & Supplies, LLC	Cheerleader Uniforms Rental-Contracted Service	\$	1,149.40
10/4/2018	502396	High School Music Service, Inc	Band Instrument Rentals- Contracted Services	\$	611.00
10/4/2018	502398	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$	165.00
10/4/2018	502398	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$	165.00
10/4/2018	502398	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$	185.00
10/4/2018	502410	Lieke, Breta	Choir Uniform Rental fees	\$	35.00
10/4/2018	502379	Farmer Brothers Coffee	Principal - School Office Supplies & Materials	\$	7.00
10/4/2018	502379	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$	59.60
10/4/2018	502379	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$	271.96

10/4/2018	502469	Virtual Meet Experience, LLC.	UIL Miscellaneous Operating	\$	300.00
10/4/2018	502351	Apple Computer, Inc	Supplies And Materials	\$	399.00
10/4/2018	502405	Fitness First Sports, Inc.	Supplies And Materials	\$	23.99
10/4/2018	502466	Texas High School Coaches Asso	Dues Only	\$	70.00
10/4/2018	502351	Apple Computer, Inc	Supplies And Materials	\$	399.00
10/4/2018	502359	Best Buy for Business	Equipment \$500<\$5,000	\$	14.43
10/4/2018	502359	Best Buy for Business	Equipment \$500<\$5,000	\$	1,879.40
10/4/2018	502350	Amegy Bank Of Texas	Other Debt Service Fees	\$	400.00
10/4/2018	502350	Amegy Bank Of Texas	Other Debt Service Fees	\$	400.00
10/4/2018	502377	Educator's Depot, Inc.	General Supplies	\$	1,564.61
10/4/2018	502377	Educator's Depot, Inc.	Supplies & Materials	\$	4,235.39
10/4/2018	502413	Martin, James G	Professional Services	\$	7,500.00
10/4/2018	502437	Promaxima MFG	Supplies & Materials	\$	425.00
10/4/2018	502437	Promaxima MFG	General Supplies	\$	875.00
10/4/2018	502437	Promaxima MFG	Supplies & Materials	\$	1,580.00
10/4/2018	502437	Promaxima MFG	Supplies & Materials	\$	2,952.00
10/4/2018	502437	Promaxima MFG	Supplies & Materials	\$	3,348.00
10/4/2018	502437	Promaxima MFG	General Supplies	\$	3,598.00
10/4/2018	502439	Quintero, Frank A	Student Council- Contracted Services	\$	225.00
10/4/2018	502459	Stamford Independent School District	Debate Team - Ex. Curr. Student Travel	\$	135.00
10/4/2018	502355	Happy Hollow Screen Print	Student Council- Ex. Curr. Supplies & Materials	\$	135.47

10/4/2018	502355	Happy Hollow Screen Print	Student Council- Ex. Curr.Supplies & Materials	\$ 2,007.00
10/9/2018	8000000011	Assessment Intervention Management	Professional Services	\$ 1,350.00
10/9/2018	8000000005	Hernandez, Joel E	Professional Services	\$ 3,000.00
10/9/2018	8000000066	Cleary Zimmermann Engineers	Professional Services	\$ 22,941.96
10/9/2018	8000000067	Moy Tarin Ramirez Engineers	Professional Services	\$ -
10/9/2018	8000000067	Moy Tarin Ramirez Engineers	Professional Services	\$ 86.00
10/9/2018	8000000067	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,743.75
10/9/2018	8000000067	Moy Tarin Ramirez Engineers	Professional Services	\$ 3,251.52
10/9/2018	8000000067	Moy Tarin Ramirez Engineers	Professional Services	\$ 8,739.36
10/9/2018	8000000067	Moy Tarin Ramirez Engineers	Professional Services	\$ 29,270.00
10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$ 15.99
10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$ 21.99
10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$ 23.99
10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$ 59.98

10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$	69.98
10/11/2018	502522	CDW Government	Supplies And Materials	\$	22.93
10/11/2018	502522	CDW Government	Supplies And Materials	\$	45.86
10/11/2018	502522	CDW Government	Supplies And Materials	\$	68.79
10/11/2018	502524	CESD	Travel & Subsistence-Employ	\$	345.00
10/11/2018	502542	ESC Region 13	Supplies And Materials	\$	124.99
10/11/2018	502542	ESC Region 13	Supplies And Materials	\$	210.00
10/11/2018	502544	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$	78.83
10/11/2018	502551	Gardner, Jenni Christine	Travel & Subsistence-Employees	\$	20.65
10/11/2018	502553	Gerber, Joanie	Travel & Subsistence-Employees	\$	76.25
10/11/2018	502575	Jordan, Linda K	Travel & Subsistence-Employees	\$	135.58
10/11/2018	502612	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$	12.18
10/11/2018	502597	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	40.68
10/11/2018	502597	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	89.70
10/11/2018	502630	Terrell, Kellie M	Travel & Subsistence-Employees	\$	117.40
10/11/2018	502634	Therapy Shoppe	Supplies And Materials	\$	2.49
10/11/2018	502634	Therapy Shoppe	Supplies And Materials	\$	2.79
10/11/2018	502634	Therapy Shoppe	Supplies And Materials	\$	3.29
10/11/2018	502634	Therapy Shoppe	Supplies And Materials	\$	4.99
10/11/2018	502634	Therapy Shoppe	Supplies And Materials	\$	8.67
10/11/2018	502634	Therapy Shoppe	Supplies And Materials	\$	9.95
10/11/2018	502634	Therapy Shoppe	Supplies And Materials	\$	9.95
10/11/2018	502634	Therapy Shoppe	Supplies And Materials	\$	9.99
10/11/2018	502634	Therapy Shoppe	Supplies And Materials	\$	9.99
10/11/2018	502634	Therapy Shoppe	Supplies And Materials	\$	43.99
10/11/2018	502495	Alamo Iron Works	Supplies - Welding	\$	269.57

10/11/2018	502495	Alamo Iron Works	Supplies - Welding	\$ 4,549.85
10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$ (129.99)
10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$ 9.99
10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$ 99.99
10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$ 250.94
10/11/2018	502546	Fisher Scientific	Supplies - Forensic Science	\$ 260.96
10/11/2018	502548	Flinn Scientific Inc.	Supplies - Forensic Science	\$ 574.64
10/11/2018	502548	Flinn Scientific Inc.	Supplies - Forensic Science	\$ 1,447.43
10/11/2018	502561	Grainger	Supplies and Materials	\$ 563.15
10/11/2018	502561	Grainger	Supplies and Materials	\$ 563.16
10/11/2018	502592	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 24.00
10/11/2018	502592	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 190.20
10/11/2018	502592	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 280.50
10/11/2018	502608	Pitsco, Inc.	Supplies - STEM	\$ 28.50
10/11/2018	502608	Pitsco, Inc.	Supplies - STEM	\$ 285.00
10/11/2018	502640	Uniform Direct Inc.	Supplies - Culinary Arts	\$ 950.58
10/11/2018	502493	Agleton, David, Sr	Game Officials	\$ 120.00
10/11/2018	502496	Alert Services, Inc.	Supplies And Materials	\$ 75.80
10/11/2018	502496	Alert Services, Inc.	Supplies And Materials	\$ 91.00
10/11/2018	502496	Alert Services, Inc.	Supplies And Materials	\$ 167.80
10/11/2018	502497	Andrews, Matthew Scott	Game Officials	\$ 80.00
10/11/2018	502502	Barcodes, LLC	Supplies And Materials	\$ 896.18

10/11/2018	502502	Barcodes, LLC	Supplies And Materials	\$	896.18
10/11/2018	502503	Bass, Curt A	Game Officials	\$	195.00
10/11/2018	502505	Bilotta, Paul	Professional Services	\$	180.00
10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$	95.99
10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$	131.99
10/11/2018	502514	Brown, Patricia L	Game Officials	\$	115.00
10/11/2018	502519	Byers, Douglas	Game Officials	\$	50.00
10/11/2018	502520	Cantu, Lonnie	Game Officials	\$	120.00
10/11/2018	502529	Collins, Davon	Game Officials	\$	120.00
10/11/2018	502531	Constantine, Brady	Professional Services	\$	120.00
10/11/2018	502531	Constantine, Brady	Professional Services	\$	130.00
10/11/2018	502532	Contreras, Christian	Game Officials	\$	195.00
10/11/2018	502536	Davis, Don	Professional Services	\$	180.00
10/11/2018	502537	Dell Marketing Lp	Supplies And Materials	\$	126.93
10/11/2018	502537	Dell Marketing Lp	Equipment \$500<\$5,000	\$	1,663.32
10/11/2018	502539	Doyle, Patrick	Game Officials	\$	130.00
10/11/2018	502541	Eckhoff, Thomas	Game Officials	\$	195.00
10/11/2018	502545	Faulkner, Keith	Professional Services	\$	260.00
10/11/2018	502554	Gibbons, Timothy	Professional Services	\$	120.00
10/11/2018	502554	Gibbons, Timothy	Professional Services	\$	120.00
10/11/2018	502554	Gibbons, Timothy	Professional Services	\$	160.00
10/11/2018	502555	Gilmore, Jay	Game Officials	\$	50.00
10/11/2018	502557	Goodwyn, Donna	Game Officials	\$	130.00
10/11/2018	502559	Goudreau, Brandon M	Professional Services	\$	180.00
10/11/2018	502559	Goudreau, Brandon M	Professional Services	\$	200.00
10/11/2018	502567	Hendricks, Jon	Game Officials	\$	80.00
10/11/2018	502572	Isgur, Ron	Game Officials	\$	130.00
10/11/2018	502574	Johnson, Curtis A	Game Officials	\$	120.00

10/11/2018	502576	Juarez, Melody A	Professional Services	\$	130.00
10/11/2018	502583	Kramer, James M	Game Officials	\$	80.00
10/11/2018	502585	Latting, Clifford	Professional Services	\$	180.00
10/11/2018	502588	Lopez, Esteban M	Game Officials	\$	115.00
10/11/2018	502589	Mancha, Rodolfo	Game Officials	\$	195.00
10/11/2018	502590	Martin, Rowland	Game Officials	\$	115.00
10/11/2018	502594	McWright, Nicholas Ryan	Professional Services	\$	180.00
10/11/2018	502595	Meuth, Douglas	Professional Services	\$	260.00
10/11/2018	502596	Michalak, Mike	Game Officials	\$	130.00
10/11/2018	502604	Ojeda, John A, Jr	Professional Services	\$	180.00
10/11/2018	502605	Pando, Alan	Professional Services	\$	120.00
10/11/2018	502606	Pedraza, James	Game Officials	\$	115.00
10/11/2018	502611	Richardson, Bryan	Game Officials	\$	50.00
10/11/2018	502614	Schmidt, James R, Jr	Professional Services	\$	180.00
10/11/2018	502619	Serenil, Johnny	Game Officials	\$	130.00
10/11/2018	502629	Terrazas, Michael	Game Officials	\$	50.00
10/11/2018	502641	Uresti, Richard	Game Officials	\$	195.00
10/11/2018	502643	Vasquez, Ruben	Game Officials	\$	130.00
10/11/2018	502647	Webb, Brittany	Professional Services	\$	120.00
10/11/2018	502648	Weber, Cheyenne	Professional Services	\$	180.00
10/11/2018	502649	Whitney, Clayton Trevor	Game Officials	\$	80.00
10/11/2018	502650	Woodard, Thomas E	Game Officials	\$	97.50
10/11/2018	502492	Agency 405	Dept Public Safety	\$	654.00
10/11/2018	502501	Ballard & Tighe, Publishers	START UP SUPPLIES	\$	165.55
10/11/2018	502504	Bear Oil Company	Vehicles - Fuels & Supplies	\$	17,990.28
10/11/2018	502506	Bio-Rad Laboratories, Inc.	Supplies - Science	\$	59.55

10/11/2018	502506	Bio-Rad Laboratories, Inc.	Supplies - Science	\$	396.00
10/11/2018	502507	Blick Art Materials	START UP ART SUPPLIES	\$	335.18
10/11/2018	502507	Blick Art Materials	Supplies - Art	\$	529.00
10/11/2018	502508	Boerne Auto Truck Supply, Inc.	Parts	\$	2.45
10/11/2018	502508	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	18.74
10/11/2018	502508	Boerne Auto Truck Supply, Inc.	Parts	\$	23.28
10/11/2018	502508	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	26.69
10/11/2018	502508	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	35.68
10/11/2018	502508	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	42.90
10/11/2018	502508	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	44.28
10/11/2018	502508	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	59.62
10/11/2018	502508	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	79.99
10/11/2018	502508	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	83.21
10/11/2018	502508	Boerne Auto Truck Supply, Inc.	Parts	\$	117.77
10/11/2018	502508	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	183.54
10/11/2018	502508	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	198.69
10/11/2018	502508	Boerne Auto Truck Supply, Inc.	Parts	\$	230.26
10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$	38.99
10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$	158.91

10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$ 753.73
10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$ 1,319.90
10/11/2018	502511	Boerne Star & Hc Recorder	Reading Material	\$ 60.00
10/11/2018	502511	Boerne Star & Hc Recorder	Reading Material	\$ 60.00
10/11/2018	502512	Bound To Stay Bound Books, Inc	Library Supplies	\$ 3,251.05
10/11/2018	502513	Brantley, Brian	Supplies - Maintenance	\$ 12.00
10/11/2018	502513	Brantley, Brian	Supplies - Maintenance	\$ 15.00
10/11/2018	502513	Brantley, Brian	Supplies - Maintenance	\$ 25.00
10/11/2018	502513	Brantley, Brian	Supplies - Maintenance	\$ 35.00
10/11/2018	502513	Brantley, Brian	Supplies - Maintenance	\$ 148.00
10/11/2018	502513	Brantley, Brian	Supplies - Maintenance	\$ 595.00
10/11/2018	502515	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 63.20
10/11/2018	502515	Buckeye Cleaning Center	CCES Supplies - Custodial	\$ 63.42
10/11/2018	502515	Buckeye Cleaning Center	CCES Supplies - Custodial	\$ 82.08
10/11/2018	502515	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 87.41
10/11/2018	502515	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 87.92
10/11/2018	502515	Buckeye Cleaning Center	CCES Supplies - Custodial	\$ 87.92
10/11/2018	502515	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 93.28
10/11/2018	502515	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 93.28
10/11/2018	502515	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 105.32
10/11/2018	502515	Buckeye Cleaning Center	CCES Supplies - Custodial	\$ 105.32

10/11/2018	502515	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 119.60
10/11/2018	502515	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 123.12
10/11/2018	502515	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 164.16
10/11/2018	502515	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 164.16
10/11/2018	502515	Buckeye Cleaning Center	CCES Supplies - Custodial	\$ 279.84
10/11/2018	502515	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 315.96
10/11/2018	502515	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 315.96
10/11/2018	502515	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 373.12
10/11/2018	502517	Burow, Deborah	Travel & Subsistence-Employees	\$ 40.66
10/11/2018	502518	Burton, Jayne	Travel & Subsistence-Employees	\$ 125.77
10/11/2018	502525	Cintas Corporation	Uniforms	\$ 48.61
10/11/2018	502526	City Of Boerne Utilities	Natural Gas	\$ 1,763.57
10/11/2018	502526	City Of Boerne Utilities	Sewer	\$ 5,541.60
10/11/2018	502526	City Of Boerne Utilities	Water	\$ 11,268.63
10/11/2018	502526	City Of Boerne Utilities	Electricity	\$ 38,464.52
10/11/2018	502527	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ (24.60)
10/11/2018	502527	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ (24.60)

10/11/2018	502527	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ (12.30)
10/11/2018	502527	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 25.00
10/11/2018	502527	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
10/11/2018	502527	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
10/11/2018	502527	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 285.00
10/11/2018	502527	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,230.00
10/11/2018	502527	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,200.00
10/11/2018	502527	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,460.00
10/11/2018	502533	Coole School, Inc.	Supplies And Materials	\$ 18.00
10/11/2018	502533	Coole School, Inc.	Supplies And Materials	\$ 54.96
10/11/2018	502534	CPS Energy	Electricity	\$ 235.01
10/11/2018	502534	CPS Energy	Electricity	\$ 11,810.95
10/11/2018	502535	CTWP LEASING	COPIER LEASE	\$ 97.21
10/11/2018	502535	CTWP LEASING	COPIER LEASE	\$ 115.96
10/11/2018	502535	CTWP LEASING	COPIER LEASE	\$ 162.15
10/11/2018	502535	CTWP LEASING	COPIER LEASE	\$ 194.42
10/11/2018	502535	CTWP LEASING	COPIER LEASE	\$ 194.42
10/11/2018	502535	CTWP LEASING	COPIER LEASE	\$ 259.36
10/11/2018	502535	CTWP LEASING	COPIER LEASE	\$ 278.11

10/11/2018	502535	CTWP LEASING	COPIER LEASE	\$	307.82
10/11/2018	502535	CTWP LEASING	COPIER LEASE	\$	469.97
10/11/2018	502535	CTWP LEASING	COPIER LEASE	\$	567.18
10/11/2018	502535	CTWP LEASING	COPIER LEASE	\$	1,122.42
10/11/2018	502535	CTWP LEASING	COPIER LEASE	\$	1,773.84
10/11/2018	502535	CTWP LEASING	COPIER LEASE	\$	8,580.93
10/11/2018	502538	Demco, Inc.	START UP LIBRARY SUPPLIES	\$	364.14
10/11/2018	502540	EAN Holdings, LLC	Travel & Subsistence-Employees	\$	117.00
10/11/2018	502543	ESC Region 20	Travel & Subsistence-Employees	\$	175.00
10/11/2018	502550	Frost Bank	Fees Only	\$	25.60
10/11/2018	502552	GBC North American Direct	Contracted Maintenance	\$	421.31
10/11/2018	502556	Gonzalez Office Products	Supplies And Materials	\$	91.50
10/11/2018	502558	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	90.55
10/11/2018	502560	GraceNotes LLC	Supplies And Materials	\$	34.99
10/11/2018	502562	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	40.89
10/11/2018	502562	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	41.41
10/11/2018	502562	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	64.80
10/11/2018	502562	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	156.40
10/11/2018	502562	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	203.40
10/11/2018	502562	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	377.44
10/11/2018	502562	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	504.31
10/11/2018	502563	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$	7,720.00

10/11/2018	502565	Heavy Duty Bus Parts, Inc.	Parts	\$ 476.24
10/11/2018	502566	Heinemann	START UP ENGLISH SUPPLIES	\$ 2,278.50
10/11/2018	502568	Hillje Music Centers LLC	START UP MUSIC SUPPLIES	\$ 130.00
10/11/2018	502571	Imagination Station, Inc.	Supplies - Math	\$ 613.00
10/11/2018	502571	Imagination Station, Inc.	START UP ENGLISH SUPPLIES	\$ 1,327.00
10/11/2018	502573	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 10.99
10/11/2018	502573	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 26.99
10/11/2018	502573	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 26.99
10/11/2018	502573	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 50.00
10/11/2018	502573	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 134.98
10/11/2018	502573	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 682.25
10/11/2018	502579	Kamico Instructional Media Inc	Supplies - Elar	\$ 51.90
10/11/2018	502579	Kamico Instructional Media Inc	Supplies - Elar	\$ 165.00
10/11/2018	502582	King, Zulema	Admin Travel	\$ 50.00
10/11/2018	502584	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 79.50
10/11/2018	502584	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 123.52

10/11/2018	502584	Kyrish Truck Centers of San Antonio LLC	Parts	\$	131.00
10/11/2018	502584	Kyrish Truck Centers of San Antonio LLC	Parts	\$	158.36
10/11/2018	502584	Kyrish Truck Centers of San Antonio LLC	Parts	\$	561.21
10/11/2018	502587	Lexia Learning System Llc	Lexia Licenses (Dyslexia)	\$	437.55
10/11/2018	502587	Lexia Learning System Llc	Lexia Licenses (Dyslexia)	\$	455.00
10/11/2018	502587	Lexia Learning System Llc	Lexia Licenses (Dyslexia)	\$	525.00
10/11/2018	502587	Lexia Learning System Llc	Lexia Licenses (Dyslexia)	\$	656.25
10/11/2018	502587	Lexia Learning System Llc	Lexia Licenses (Dyslexia)	\$	699.90
10/11/2018	502587	Lexia Learning System Llc	Lexia Licenses (Dyslexia)	\$	1,092.00
10/11/2018	502587	Lexia Learning System Llc	Lexia Licenses (Dyslexia)	\$	1,386.00
10/11/2018	502587	Lexia Learning System Llc	Lexia Licenses (Dyslexia)	\$	1,425.00
10/11/2018	502587	Lexia Learning System Llc	Lexia Licenses (Dyslexia)	\$	1,968.75
10/11/2018	502591	MASSEY, PAMELA ANN	Miscellaneous	\$	700.00
10/11/2018	502598	Monarch Trophy Studio	Awards	\$	86.04
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$	6.13
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$	8.37

10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$ 8.37
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$ 16.06
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$ 23.69
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$ 33.11
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$ 38.44
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$ 43.99
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$ 44.25
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$ 77.40
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$ 104.83
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$ 129.59
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$ 132.92
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$ 244.46
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$ 344.41
10/11/2018	502599	Morrison Supply Company	Supplies - Maintenance	\$ 2,131.71
10/11/2018	502600	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 153.86
10/11/2018	502603	Office Depot	Supplies - Superintendent	\$ 34.39
10/11/2018	502603	Office Depot	Supplies - Superintendent	\$ 67.48
10/11/2018	502609	Quill LLC	Supplies And Materials	\$ 204.54
10/11/2018	502610	Renaissance Learning, Inc.	Reading Materials	\$ 6,972.75

10/11/2018	502613	Rush Truck Centers Of Tx, LP	Parts	\$	315.00
10/11/2018	502616	Science Teachers Association of Texas	Travel & Subsistence-Employee	\$	640.00
10/11/2018	502617	Scientific Learning Corp.	Supplies - Dyslexia	\$	214.50
10/11/2018	502618	Securadyne Systems, LLC	Securadyne Systems of Texas	\$	73.67
10/11/2018	502618	Securadyne Systems, LLC	Securadyne Systems of Texas	\$	175.58
10/11/2018	502618	Securadyne Systems, LLC	Securadyne Systems of Texas	\$	2,280.00
10/11/2018	502620	Southwest Binding & Laminating	Inventory - Warehouse-Purchase	\$	6,812.80
10/11/2018	502622	Stewart, Ashley Brooke Blanchar	Travel & Subsistence-Employees	\$	106.82
10/11/2018	502625	TASA	Supplies - Superintendent	\$	1,499.95
10/11/2018	502625	TASA	Dues Only - Superintendent	\$	3,272.89
10/11/2018	502627	TASBO	Dues Only	\$	150.00
10/11/2018	502631	Texas Foreign Language Assoc.	Travel & Subsistence-Employ	\$	140.00
10/11/2018	502631	Texas Foreign Language Assoc.	Travel & Subsistence-Employ	\$	165.00
10/11/2018	502632	Texas Multi-Chem, LTD	TX Multi Chem	\$	755.85
10/11/2018	502632	Texas Multi-Chem, LTD	TX Multi Chem	\$	1,506.70
10/11/2018	502633	Texas Music Educators Association	Dues Only	\$	50.00
10/11/2018	502633	Texas Music Educators Association	Dues Only	\$	50.00

10/11/2018	502633	Texas Music Educators Association	Travel & Subsistence-Employee	\$	60.00
10/11/2018	502633	Texas Music Educators Association	Travel & Subsistence-Employee	\$	60.00
10/11/2018	502638	Toshiba Business Solutions	Rentals - Operating	\$	50.00
10/11/2018	502639	Trinity Elite Education & Co LLC	Miscellaneous	\$	626.00
10/11/2018	502644	Vernier Software & Technology LLC	Supplies And Materials	\$	41.63
10/11/2018	502644	Vernier Software & Technology LLC	Supplies And Materials	\$	379.00
10/11/2018	502621	VocabularySpellingCity	SUPPLIES - ENGLISH	\$	994.50
10/11/2018	502645	Waste Management Of Texas, Inc	Garbage	\$	362.84
10/11/2018	502651	Xerox Corporation	COPIER LEASE	\$	232.68
10/11/2018	502651	Xerox Corporation	COPIER LEASE	\$	239.76
10/11/2018	502651	Xerox Corporation	COPIER LEASE	\$	310.00
10/11/2018	502651	Xerox Corporation	Accounts Payable for 2017-2018	\$	16,862.33
10/11/2018	502652	Zyx Corporation	Rentals - Operating	\$	50.00
10/11/2018	502489	806 Technologies, Inc.	Supplies And Materials	\$	1,000.00
10/11/2018	502489	806 Technologies, Inc.	Supplies And Materials	\$	1,000.00
10/11/2018	502489	806 Technologies, Inc.	Supplies And Materials	\$	1,000.00
10/11/2018	502499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00

10/11/2018	502499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
10/11/2018	502499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
10/11/2018	502499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
10/11/2018	502499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
10/11/2018	502499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
10/11/2018	502499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
10/11/2018	502499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
10/11/2018	502499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
10/11/2018	502499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	362.52
10/11/2018	502490	Ace Fire Equipment Co., Inc	Miscellaneous	\$	82.00
10/11/2018	502490	Ace Fire Equipment Co., Inc	Miscellaneous	\$	137.00
10/11/2018	502490	Ace Fire Equipment Co., Inc	Miscellaneous	\$	155.00
10/11/2018	502490	Ace Fire Equipment Co., Inc	Miscellaneous	\$	183.00

10/11/2018	502490	Ace Fire Equipment Co., Inc	Miscellaneous	\$ 210.00
10/11/2018	502490	Ace Fire Equipment Co., Inc	Miscellaneous	\$ 210.00
10/11/2018	502490	Ace Fire Equipment Co., Inc	Miscellaneous	\$ 219.00
10/11/2018	502490	Ace Fire Equipment Co., Inc	Miscellaneous	\$ 219.00
10/11/2018	502490	Ace Fire Equipment Co., Inc	Miscellaneous	\$ 219.00
10/11/2018	502490	Ace Fire Equipment Co., Inc	Miscellaneous	\$ 233.50
10/11/2018	502490	Ace Fire Equipment Co., Inc	Miscellaneous	\$ 1,263.50
10/11/2018	502491	Ace Mart Restaurant Supply Company, Inc.	Supplies And Materials	\$ 167.82
10/11/2018	502516	Bull's Eye Brands Inc.	Food Cost	\$ 646.16
10/11/2018	502516	Bull's Eye Brands Inc.	Food Cost	\$ 715.63
10/11/2018	502516	Bull's Eye Brands Inc.	Food Cost	\$ 722.16
10/11/2018	502516	Bull's Eye Brands Inc.	Food Cost	\$ 845.03
10/11/2018	502516	Bull's Eye Brands Inc.	Food Cost	\$ 887.99

10/11/2018	502516	Bull's Eye Brands Inc.	Food Cost	\$ 1,175.78
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ (7.32)
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ (7.24)
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ (7.20)
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ (7.14)
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ (3.66)
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ 190.08
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ 197.00
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ 197.00
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ 199.92
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ 248.88
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ 252.54
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ 257.02
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ 257.02
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ 262.80
10/11/2018	502523	Central Texas Food Bank, Inc.	Miscellaneous	\$ 264.18
10/11/2018	502528	Cleaf Enterprise, Llc	Food Cost	\$ 510.72
10/11/2018	502528	Cleaf Enterprise, Llc	Food Cost	\$ 656.64

10/11/2018	502530	Commercial Kitchen Parts and Service	Contracted Maintenance	\$ 20.39
10/11/2018	502530	Commercial Kitchen Parts and Service	Contracted Maintenance	\$ 8,000.00
10/11/2018	502535	CTWP LEASING	COPIER LEASE	\$ 162.15
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 38.68
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 55.62
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 59.13
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 59.38
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 63.53
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 75.44
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 83.87
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 93.10
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 98.93
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 99.80
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 103.47
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 106.80
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 109.28
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 116.61

10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 126.03
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 144.82
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 162.04
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 169.16
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 175.89
10/11/2018	502564	Gulf Coast Paper Co.	Non-Food Cost	\$ 185.63
10/11/2018	502580	Kerr County Produce	Food Cost	\$ (100.00)
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 41.87
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 46.25
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 52.52
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 55.92
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 61.46
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 65.99
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 70.15
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 75.75
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 76.14
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 82.72
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 83.39

10/11/2018	502580	Kerr County Produce	Food Cost	\$ 89.10
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 90.07
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 95.19
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 104.12
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 129.34
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 129.91
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 130.42
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 168.56
10/11/2018	502580	Kerr County Produce	Food Cost	\$ 182.52
10/11/2018	502593	Mayo, Eric	Active Students Pre-Paid Accounts	\$ 34.30
10/11/2018	502615	School Nutrition Association	Dues Only	\$ 172.00
10/11/2018	502578	K2Share, LLC	Fees Only	\$ 100.00
10/11/2018	502586	Learning.com	Textbooks	\$ 39,810.00
10/11/2018	502498	Arrowhead Scientific, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 12.86
10/11/2018	502498	Arrowhead Scientific, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 51.00
10/11/2018	502500	Balfour	Yearbook- Ex. Curr. Supplies & Materials	\$ 919.06
10/11/2018	502500	Balfour	Yearbook- Ex. Curr. Supplies & Materials	\$ 10,263.84
10/11/2018	502509	Boerne Office Supply	Life Skills- Instructional Supplies & Materials	\$ 122.98
10/11/2018	502510	Boerne Printing	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 5.00
10/11/2018	502549	Flower Shop	Principal - School Office Supplies & Materials	\$ 158.00

10/11/2018	502577	Jureczski, Tiffany	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 30.00
10/11/2018	502494	Alamo Healthy Vending	Concessions - Ex. Curr. Supplies & Materials	\$ 705.75
10/11/2018	502568	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 260.00
10/11/2018	502637	TMEA Region 29-Vocal Division	Choir - Ex. Curr. Student Travel	\$ 30.00
10/11/2018	502637	TMEA Region 29-Vocal Division	Choir - Ex. Curr. Student Travel	\$ 75.00
10/11/2018	502494	Alamo Healthy Vending	Concessions- Extra Curr. Supplies & Materials	\$ 745.39
10/11/2018	502637	TMEA Region 29-Vocal Division	Choir - Ex. Curr. Student Travel	\$ 60.00
10/11/2018	502637	TMEA Region 29-Vocal Division	Choir - Ex. Curr. Student Travel	\$ 60.00
10/11/2018	502637	TMEA Region 29-Vocal Division	Choir - Ex. Curr. Student Travel	\$ 75.00
10/11/2018	502538	Demco, Inc.	Library- Supplies & Materials	\$ 9.95
10/11/2018	502538	Demco, Inc.	Library- Supplies & Materials	\$ 84.78
10/11/2018	502602	NovaVision, Inc.	Parking & Security- Supplies & Materials	\$ 20.06
10/11/2018	502602	NovaVision, Inc.	Parking & Security- Supplies & Materials	\$ 119.56
10/11/2018	502602	NovaVision, Inc.	Parking & Security- Supplies & Materials	\$ 795.00
10/11/2018	502635	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$ 15.00
10/11/2018	502635	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$ 20.00
10/11/2018	502635	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$ 20.00
10/11/2018	502635	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$ 150.00
10/11/2018	502636	Tmea Region 29- Vocal Division	Choir - Ex. Curr. Student Travel	\$ 405.00
10/11/2018	502642	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 86.00

10/11/2018	502642	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	256.00
10/11/2018	502642	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	463.20
10/11/2018	502494	Alamo Healthy Vending	Supplies And Materials	\$	543.00
10/11/2018	502494	Alamo Healthy Vending	Supplies And Materials	\$	735.00
10/11/2018	502494	Alamo Healthy Vending	Supplies And Materials	\$	756.00
10/11/2018	502494	Alamo Healthy Vending	Supplies And Materials	\$	952.25
10/11/2018	502494	Alamo Healthy Vending	Supplies And Materials	\$	1,129.75
10/11/2018	502509	Boerne Office Supply	Supplies And Materials	\$	22.99
10/11/2018	502521	Canyon High School	Travel & Subsistence-Students	\$	350.00
10/11/2018	502522	CDW Government	Supplies And Materials	\$	38.82
10/11/2018	502581	Fitness First Sports, Inc.	Supplies And Materials	\$	12.75
10/11/2018	502581	Fitness First Sports, Inc.	Supplies And Materials	\$	528.25
10/11/2018	502569	Image Maker 4u, Inc.	Supplies And Materials	\$	30.00
10/11/2018	502569	Image Maker 4u, Inc.	Supplies And Materials	\$	30.00
10/11/2018	502569	Image Maker 4u, Inc.	Supplies And Materials	\$	30.00
10/11/2018	502569	Image Maker 4u, Inc.	Supplies And Materials	\$	120.00
10/11/2018	502624	Sysco Central Texas Inc.	Supplies And Materials	\$	789.56

10/11/2018	502628	Tennis Outlet	Supplies And Materials	\$ 178.00
10/11/2018	502628	Tennis Outlet	Supplies And Materials	\$ 204.00
10/11/2018	502628	Tennis Outlet	Supplies And Materials	\$ 1,040.00
10/11/2018	502646	Waterboy Graphics LLC	Supplies And Materials	\$ 1,622.21
10/11/2018	502522	CDW Government	Supplies And Materials	\$ 38.82
10/11/2018	502547	Fitness First Sports, Inc.	Supplies And Materials	\$ 23.00
10/11/2018	502547	Fitness First Sports, Inc.	Supplies And Materials	\$ 26.25
10/11/2018	502547	Fitness First Sports, Inc.	Supplies And Materials	\$ 130.00
10/11/2018	502623	Sweatman, Jason R	Travel & Subsistence-Students	\$ 39.55
10/11/2018	502603	Office Depot	Supplies And Materials	\$ 573.27
10/11/2018	502550	Frost Bank	Fees Only	\$ 48.25
10/11/2018	502601	Netsync Network Solutions	Camera Project	\$ 12,673.28
10/11/2018	502601	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 18,579.47
10/11/2018	502607	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 5,830.63
10/11/2018	502626	TASB Risk Management Fund	Workers' Compensation	\$ 2,665.04
10/11/2018	502626	TASB Risk Management Fund	Workers' Compensation	\$ 5,075.62
10/11/2018	502626	TASB Risk Management Fund	Workers' Compensation	\$ 8,179.29
10/11/2018	502570	Imagewear Embroidery & Tees, John M Selix	HOSA Ex. Curr Supplies&Materials	\$ 200.00

10/17/2018	502172	TMEA Region 11 SSC Vocal Div.	Travel & Subsistence-Studen	\$ (400.00)
10/19/2018	502692	Everyday Speech, LLC	Supplies And Materials	\$ 149.99
10/19/2018	502713	Lakeshore Learning Materials	Supplies And Materials	\$ 39.99
10/19/2018	502713	Lakeshore Learning Materials	Supplies And Materials	\$ 73.95
10/19/2018	502713	Lakeshore Learning Materials	Supplies And Materials	\$ 115.00
10/19/2018	502713	Lakeshore Learning Materials	Supplies And Materials	\$ 169.00
10/19/2018	502713	Lakeshore Learning Materials	Supplies And Materials	\$ 169.00
10/19/2018	502736	Scholastic, Inc	Supplies And Materials	\$ 8.39
10/19/2018	502736	Scholastic, Inc	Supplies And Materials	\$ 83.88
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (7,190.77)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (4,773.48)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (2,562.10)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 2,562.10
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 4,773.48
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 7,190.77
10/19/2018	502658	Alamo Iron Works	Supplies - Welding	\$ 130.00
10/19/2018	502658	Alamo Iron Works	Supplies - Welding	\$ 475.10

10/19/2018	502658	Alamo Iron Works	Supplies - Welding	\$ 1,163.28
10/19/2018	502666	Boerne Office Supply	Supplies And Materials	\$ 77.94
10/19/2018	502676	Cintas Corporation	Rentals - Opera	\$ 8.62
10/19/2018	502676	Cintas Corporation	Supplies - Industrial Trades	\$ 8.62
10/19/2018	502676	Cintas Corporation	Rentals - Opera	\$ 13.85
10/19/2018	502676	Cintas Corporation	Supplies - Industrial Trades	\$ 16.05
10/19/2018	502676	Cintas Corporation	Supplies - Industrial Trades	\$ 16.05
10/19/2018	502696	Grainger	Supplies and Materials	\$ 78.60
10/19/2018	502696	Grainger	Supplies and Materials	\$ 78.60
10/19/2018	502715	Lincoln Electric Company	Supplies - Welding	\$ 169.50
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (1,936.15)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (1,680.20)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (245.88)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 245.88
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 1,680.20
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 1,936.15
10/19/2018	502654	Agleton, David, Sr	Game Officials	\$ 120.00

10/19/2018	502662	Bandera High School	Travel & Subsistence-Studen	\$ 600.00
10/19/2018	502679	Collins, Davon	Game Officials	\$ 120.00
10/19/2018	502685	Davis, Preston R	Game Officials	\$ 97.50
10/19/2018	502695	Goodwyn, Donna	Game Officials	\$ 130.00
10/19/2018	502701	Hinojosa, David	Game Officials	\$ 120.00
10/19/2018	502701	Hinojosa, David	Game Officials	\$ 120.00
10/19/2018	502708	Johnson, Curtis A	Game Officials	\$ 120.00
10/19/2018	502711	Kniffin, Christopher Dean	Professional Services	\$ 120.00
10/19/2018	502717	Luna, Marcus	Game Officials	\$ 135.00
10/19/2018	502719	Maldonado, Rose	Game Officials	\$ 135.00
10/19/2018	502719	Maldonado, Rose	Game Officials	\$ 135.00
10/19/2018	502721	Miner, Andrew	Game Officials	\$ 115.00
10/19/2018	502728	Palo Alto College	Travel & Subsistence-Studen	\$ 40.00
10/19/2018	502728	Palo Alto College	Travel & Subsistence-Studen	\$ 130.00
10/19/2018	502729	Pando, Alan	Professional Services	\$ 120.00
10/19/2018	502731	Quinn, Robert	Game Officials	\$ 135.00
10/19/2018	502731	Quinn, Robert	Game Officials	\$ 135.00
10/19/2018	502743	Tatsch, Ron	Game Officials	\$ 105.00
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (1,044.28)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (905.77)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (58.01)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 58.01
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 905.77

10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 1,044.28
10/19/2018	502748	Tostado, Kalina	Game Officials	\$ 115.00
10/19/2018	502749	Valadez, Isaac	Game Officials	\$ 105.00
10/19/2018	502753	Woodall, Sarah Marie	Professional Services	\$ 120.00
10/19/2018	502755	Yoder, Paul	Game Officials	\$ 120.00
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (1.88)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (1.84)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 1.84
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 1.88
10/19/2018	502655	AIMS Education Foundation	Supplies And Materials	\$ 63.00
10/19/2018	502655	AIMS Education Foundation	Supplies And Materials	\$ 63.00
10/19/2018	502655	AIMS Education Foundation	Supplies And Materials	\$ 63.00
10/19/2018	502659	Anesco A-V-tech	Contracted Maintenance	\$ 350.00
10/19/2018	502660	B and H Photo Video	Supplies And Materials	\$ 129.99
10/19/2018	502661	Ballard & Tighe, Publishers	Testing Materials	\$ 11.55
10/19/2018	502661	Ballard & Tighe, Publishers	Testing Materials	\$ 154.00
10/19/2018	502666	Boerne Office Supply	Supplies And Materials	\$ 29.00

10/19/2018	502666	Boerne Office Supply	Supplies And Materials	\$ 49.99
10/19/2018	502666	Boerne Office Supply	Supplies And Materials	\$ 49.99
10/19/2018	502666	Boerne Office Supply	Supplies And Materials	\$ 58.99
10/19/2018	502666	Boerne Office Supply	Supplies And Materials	\$ 76.99
10/19/2018	502666	Boerne Office Supply	Supplies And Materials	\$ 119.99
10/19/2018	502666	Boerne Office Supply	Supplies And Materials	\$ 129.99
10/19/2018	502666	Boerne Office Supply	Supplies And Materials	\$ 169.99
10/19/2018	502666	Boerne Office Supply	Supplies And Materials	\$ 489.99
10/19/2018	502666	Boerne Office Supply	Equipment \$500<\$5,000	\$ 629.99
10/19/2018	502666	Boerne Office Supply	Supplies And Materials	\$ 1,979.91
10/19/2018	502667	Boerne Printing	Supplies And Materials	\$ 221.00
10/19/2018	502668	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 81.00
10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$ 15.00
10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$ 31.50
10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$ 31.50
10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$ 33.00
10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$ 60.00
10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$ 75.00
10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$ 81.00
10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$ 100.00
10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$ 180.00
10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$ 225.00
10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$ 230.00
10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$ 230.00

10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$	232.50
10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$	550.00
10/19/2018	502669	Brantley, Brian	Supplies - Maintenance	\$	928.00
10/19/2018	502670	Brickey, Karen	Misc Oper Cost - Supt	\$	195.00
10/19/2018	502671	Buckeye Cleaning Center	KES Supplies - Custodial	\$	93.28
10/19/2018	502671	Buckeye Cleaning Center	KES Supplies - Custodial	\$	100.28
10/19/2018	502671	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	123.12
10/19/2018	502671	Buckeye Cleaning Center	KES Supplies - Custodial	\$	164.16
10/19/2018	502671	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	186.56
10/19/2018	502673	Carolina Biological Supply Co.	Supplies - Science	\$	10.26
10/19/2018	502674	CDW Government	Equipment \$500<\$5,000	\$	817.64
10/19/2018	502675	CESD	Travel & Subsistence-Employees	\$	345.00
10/19/2018	502676	Cintas Corporation	Uniforms	\$	48.61
10/19/2018	502677	City Of Boerne	Crossing Guards	\$	163.40
10/19/2018	502681	CTWP	COPY CHARGE FOR KYOCERA	\$	8,770.41
10/19/2018	502687	Dell Marketing Lp	Technology	\$	26.00
10/19/2018	502687	Dell Marketing Lp	Technology	\$	259.26
10/19/2018	502689	Ecampus Systems	Supplies And Materials	\$	1,242.00
10/19/2018	502691	ESC Region 20	Travel & Subsistence-Employ	\$	50.00
10/19/2018	502691	ESC Region 20	Safety & Security Coord Travel	\$	50.00
10/19/2018	502691	ESC Region 20	Travel & Subsistence-Employ	\$	150.00
10/19/2018	502691	ESC Region 20	Travel & Subsistence-Employ	\$	500.00
10/19/2018	502691	ESC Region 20	Travel & Subsistence-Employ	\$	500.00
10/19/2018	502693	Fair Oaks Ranch Utilities	Sewer	\$	43.28

10/19/2018	502693	Fair Oaks Ranch Utilities	Water	\$ 347.37
10/19/2018	502694	Flippen Group LLC	Administrative Retreat	\$ 1,000.00
10/19/2018	502694	Flippen Group LLC	Administrative Retreat	\$ 6,500.00
10/19/2018	502697	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 2.09
10/19/2018	502697	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 24.30
10/19/2018	502697	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 29.10
10/19/2018	502697	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 39.89
10/19/2018	502697	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 55.61
10/19/2018	502697	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 77.75
10/19/2018	502697	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 102.92
10/19/2018	502697	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 121.10
10/19/2018	502697	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 134.80
10/19/2018	502697	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 250.90
10/19/2018	502697	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 363.00
10/19/2018	502697	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 431.50
10/19/2018	502697	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 504.60
10/19/2018	502697	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 1,675.80
10/19/2018	502698	Grill, Tish L	Travel & Subsistence-Employees	\$ 88.73

10/19/2018	502699	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 2.04
10/19/2018	502699	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 5.37
10/19/2018	502699	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 8.20
10/19/2018	502699	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 9.20
10/19/2018	502699	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 14.50
10/19/2018	502699	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 26.74
10/19/2018	502699	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 47.36
10/19/2018	502699	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 71.80
10/19/2018	502699	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 102.00
10/19/2018	502699	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 105.75
10/19/2018	502699	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 120.00
10/19/2018	502699	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 173.34
10/19/2018	502699	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 175.30
10/19/2018	502699	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 255.80
10/19/2018	502699	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 300.00
10/19/2018	502699	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 935.25
10/19/2018	502702	Holcomb Pediatrics & Sports Medicine	Licensed Contracted Services	\$ 2,500.00

10/19/2018	502703	Howard, Elaine Renea	Supplies - Superintendent	\$	152.64
10/19/2018	502704	Imagery Graphic Systems, Inc.	SUPPLIES - TECHNOLOGY	\$	335.63
10/19/2018	502706	J and P Management, LLC	Professional Services	\$	710.00
10/19/2018	502709	Judson High School	Travel & Subsistence-Studen	\$	300.00
10/19/2018	502710	Kel-Lac Uniforms, Inc.	Supplies - ROTC	\$	296.25
10/19/2018	502713	Lakeshore Learning Materials	Supplies - Elar	\$	200.00
10/19/2018	502714	Lebco Graphics, Inc.	Supplies And Materials	\$	10.00
10/19/2018	502716	Lower Colorado River Authority	LCRA Radio Utility Cost	\$	11,299.95
10/19/2018	502718	Magazine Subscriptions PTP	Reading Materials	\$	71.47
10/19/2018	502720	Math Gps, Llc	Supplies - Math	\$	91.00
10/19/2018	502720	Math Gps, Llc	Supplies - Math	\$	1,300.00
10/19/2018	502720	Math Gps, Llc	Supplies - Math	\$	3,531.00
10/19/2018	502723	Nestle Waters North America	Supplies And Materials	\$	10.36
10/19/2018	502723	Nestle Waters North America	Supplies And Materials	\$	17.42
10/19/2018	502723	Nestle Waters North America	Supplies And Materials	\$	18.92
10/19/2018	502724	Netsync Network Solutions	Supplies And Materials	\$	33.50
10/19/2018	502726	Office Depot	Supplies And Materials	\$	8.30
10/19/2018	502726	Office Depot	Supplies And Materials	\$	8.50
10/19/2018	502726	Office Depot	Supplies And Materials	\$	11.03
10/19/2018	502726	Office Depot	Supplies And Materials	\$	19.98
10/19/2018	502726	Office Depot	Supplies And Materials	\$	22.50

10/19/2018	502726	Office Depot	Supplies And Materials	\$	26.88
10/19/2018	502726	Office Depot	Supplies And Materials	\$	27.96
10/19/2018	502726	Office Depot	Supplies And Materials	\$	70.96
10/19/2018	502726	Office Depot	Supplies And Materials	\$	77.76
10/19/2018	502726	Office Depot	Supplies And Materials	\$	119.00
10/19/2018	502726	Office Depot	Supplies And Materials	\$	480.75
10/19/2018	502727	Oriental Trading Company, Inc.	Supplies And Materials	\$	44.15
10/19/2018	502727	Oriental Trading Company, Inc.	Miscellaneous Operating Costs	\$	102.69
10/19/2018	502727	Oriental Trading Company, Inc.	Supplies And Materials	\$	148.03
10/19/2018	502730	Quill LLC	Supplies And Materials	\$	15.29
10/19/2018	502730	Quill LLC	Supplies And Materials	\$	25.49
10/19/2018	502730	Quill LLC	Supplies And Materials	\$	28.04
10/19/2018	502730	Quill LLC	Supplies And Materials	\$	30.59
10/19/2018	502730	Quill LLC	Supplies And Materials	\$	43.75
10/19/2018	502730	Quill LLC	Supplies And Materials	\$	50.99
10/19/2018	502730	Quill LLC	Supplies And Materials	\$	122.37
10/19/2018	502730	Quill LLC	Supplies And Materials	\$	180.62
10/19/2018	502730	Quill LLC	Supplies And Materials	\$	634.44
10/19/2018	502730	Quill LLC	Supplies And Materials	\$	651.93
10/19/2018	502730	Quill LLC	Supplies And Materials	\$	794.19
10/19/2018	502733	Reischling, Kendall H	Travel & Subsistence-Employ	\$	108.00
10/19/2018	502733	Reischling, Kendall H	Travel & Subsistence-Employ	\$	191.84
10/19/2018	502735	San Antonio Water System	Sewer	\$	21.14
10/19/2018	502735	San Antonio Water System	Water	\$	982.89
10/19/2018	502737	School Health Corporation	Nurses Supplies and Materials	\$	376.64
10/19/2018	502741	TASA	Travel - Superintendent	\$	295.00
10/19/2018	502741	TASA	Travel & Subsistence-Employees	\$	295.00

10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (43,676.42)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (36,136.68)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (7,090.89)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 7,090.89
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 36,136.68
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 43,676.42
10/19/2018	502744	TEPSA	Dues Only	\$ 65.00
10/19/2018	502744	TEPSA	Dues Only	\$ 336.00
10/19/2018	502744	TEPSA	Dues Only	\$ 386.00
10/19/2018	502745	Texas Association For Pupil	Travel & Subsistence-Employees	\$ 95.00
10/19/2018	502745	Texas Association For Pupil	Travel & Subsistence-Employees	\$ 95.00
10/19/2018	502745	Texas Association For Pupil	Travel & Subsistence-Employees	\$ 95.00
10/19/2018	502745	Texas Association For Pupil	Travel & Subsistence-Employees	\$ 95.00
10/19/2018	502745	Texas Association For Pupil	Travel & Subsistence-Employees	\$ 95.00
10/19/2018	502746	The Board of Trustees of the Leland Stanford Junior Univ.	Professional Development - Math	\$ 99.00

10/19/2018	502747	TMEA Region 11 SSC Vocal Div.	Travel & Subsistence-Studen	\$	400.00
10/19/2018	502750	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$	25.00
10/19/2018	502750	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$	39.50
10/19/2018	502750	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$	60.00
10/19/2018	502750	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$	60.00
10/19/2018	502750	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$	250.00
10/19/2018	502752	Voyager Sopris Learning, Inc	Dyslexia Supplies and Materials	\$	(2,873.00)
10/19/2018	502752	Voyager Sopris Learning, Inc	Dyslexia Supplies and Materials	\$	1,951.50
10/19/2018	502752	Voyager Sopris Learning, Inc	Dyslexia Supplies and Materials	\$	1,951.50
10/19/2018	502752	Voyager Sopris Learning, Inc	Dyslexia Supplies and Materials	\$	2,873.00
10/19/2018	502754	World Book, Inc.	Reading Materials	\$	425.00
10/19/2018	502754	World Book, Inc.	Reading Materials	\$	425.00
10/19/2018	502754	World Book, Inc.	Supplies And Materials	\$	425.00
10/19/2018	502754	World Book, Inc.	Supplies And Materials	\$	425.00
10/19/2018	502754	World Book, Inc.	Library Supplies	\$	425.00
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	(2,064.34)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	(398.22)

10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (376.00)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (101.99)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (47.04)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 47.04
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 101.99
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 376.00
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 398.22
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 2,064.34
10/19/2018	502653	AbleNet, Inc.	Supplies And Materials	\$ 185.00
10/19/2018	502653	AbleNet, Inc.	Supplies And Materials	\$ 1,495.00
10/19/2018	502682	Curriculum Associates, Inc	Supplies And Materials	\$ 4,500.00
10/19/2018	502682	Curriculum Associates, Inc	Supplies And Materials	\$ 4,500.00
10/19/2018	502686	Defoore, Pamela	Miscellaneous Contracted Svs	\$ 765.00
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (4,477.35)

10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (954.14)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (876.22)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (289.40)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 289.40
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 876.22
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 954.14
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 4,477.35
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (37.40)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (8.25)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (6.88)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 6.88
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 8.25

10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	37.40
10/19/2018	502672	Bull's Eye Brands Inc.	Food Cost	\$	496.40
10/19/2018	502672	Bull's Eye Brands Inc.	Food Cost	\$	1,024.23
10/19/2018	502672	Bull's Eye Brands Inc.	Food Cost	\$	1,275.87
10/19/2018	502678	Cleaf Enterprise, Llc	Food Cost	\$	364.80
10/19/2018	502678	Cleaf Enterprise, Llc	Food Cost	\$	437.76
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	27.03
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	46.29
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	53.30
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	67.97
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	80.39
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	95.02
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	98.66
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	109.68
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	109.82
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	111.01
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	118.85

10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	119.94
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	120.73
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	142.65
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	144.41
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	144.86
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	145.75
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	151.23
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	151.89
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	151.89
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	166.03
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	166.07
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	171.80
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	174.07
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	174.91
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	184.56
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	184.85
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	185.85
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$	187.22

10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$ 187.50
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$ 199.14
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$ 201.61
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$ 205.58
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$ 212.67
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$ 219.19
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$ 221.73
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$ 239.14
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$ 240.23
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$ 254.55
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$ 266.77
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$ 268.05
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$ 278.47
10/19/2018	502725	Dean Dairy Corporation LLC	Food Cost	\$ 304.40
10/19/2018	502699	Gulf Coast Paper Co.	Non-Food Cost	\$ 22.02
10/19/2018	502699	Gulf Coast Paper Co.	Non-Food Cost	\$ 36.23
10/19/2018	502699	Gulf Coast Paper Co.	Non-Food Cost	\$ 53.42
10/19/2018	502699	Gulf Coast Paper Co.	Non-Food Cost	\$ 74.18

10/19/2018	502699	Gulf Coast Paper Co.	Non-Food Cost	\$ 77.16
10/19/2018	502699	Gulf Coast Paper Co.	Non-Food Cost	\$ 97.46
10/19/2018	502699	Gulf Coast Paper Co.	Non-Food Cost	\$ 103.25
10/19/2018	502699	Gulf Coast Paper Co.	Non-Food Cost	\$ 122.47
10/19/2018	502712	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
10/19/2018	502712	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
10/19/2018	502712	Labatt Food Service LLC	Non-Food Cost	\$ 11.70
10/19/2018	502712	Labatt Food Service LLC	Non-Food Cost	\$ 11.96
10/19/2018	502712	Labatt Food Service LLC	Non-Food Cost	\$ 22.41
10/19/2018	502712	Labatt Food Service LLC	Non-Food Cost	\$ 24.10
10/19/2018	502712	Labatt Food Service LLC	Non-Food Cost	\$ 25.36
10/19/2018	502712	Labatt Food Service LLC	Non-Food Cost	\$ 30.82
10/19/2018	502712	Labatt Food Service LLC	Non-Food Cost	\$ 43.54
10/19/2018	502712	Labatt Food Service LLC	Non-Food Cost	\$ 69.28
10/19/2018	502712	Labatt Food Service LLC	Non-Food Cost	\$ 100.77
10/19/2018	502712	Labatt Food Service LLC	Non-Food Cost	\$ 143.28
10/19/2018	502712	Labatt Food Service LLC	Non-Food Cost	\$ 230.69
10/19/2018	502712	Labatt Food Service LLC	Non-Food Cost	\$ 277.32

10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 752.07
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 894.18
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 903.82
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 952.91
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 973.46
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 1,040.46
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 1,245.41
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 1,263.35
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 1,277.19
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 1,327.81
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 1,379.73
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 1,508.87
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 1,533.88
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 1,686.12
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 1,801.61
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 1,845.26
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 1,851.06
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 1,919.07

10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 1,984.48
10/19/2018	502712	Labatt Food Service LLC	Food Cost	\$ 2,130.39
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (1,435.02)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (827.21)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (403.19)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (162.06)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 162.06
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 403.19
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 827.21
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 1,435.02
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (336.69)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (64.33)

10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (64.12)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (57.37)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (12.47)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 12.47
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 57.37
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 64.12
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 64.33
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 336.69
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (467.48)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (103.12)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (85.93)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 85.93

10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	103.12
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	467.48
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	(11.85)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	11.85
10/19/2018	502680	Texas Comptroller of Public Accounts	Sales Tax Due	\$	400.22
10/19/2018	502666	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	18.99
10/19/2018	502666	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	25.16
10/19/2018	502667	Boerne Printing	Parking & Security- Ex. Curr. Supplies	\$	136.00
10/19/2018	502684	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	240.00
10/19/2018	502684	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	502.50
10/19/2018	502700	Hillje Music Centers LLC	Orchestra- Instrument Repairs Contracted Services	\$	25.00
10/19/2018	502705	Imagewear Embroidery & Tees, John M Selix	Theatre Arts - Ex. Curr. Supplies & Materials	\$	25.74
10/19/2018	502705	Imagewear Embroidery & Tees, John M Selix	Theatre Arts - Ex. Curr. Supplies & Materials	\$	312.00

10/19/2018	502680	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 1,001.92
10/19/2018	502656	Alamo Healthy Vending	Concessions - Ex. Curr. Supplies & Materials	\$ 218.00
10/19/2018	502664	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 752.26
10/19/2018	502663	Happy Hollow Screen Print	Yearbook- Instructional Supplies & Materials	\$ 21.16
10/19/2018	502663	Happy Hollow Screen Print	Yearbook- Instructional Supplies & Materials	\$ 313.50
10/19/2018	502739	Sysco Central Texas Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 408.49
10/19/2018	502680	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 254.93
10/19/2018	502656	Alamo Healthy Vending	Principal - Miscellaneous Operating	\$ 41.86
10/19/2018	502664	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 1,379.80
10/19/2018	502683	CuStumm Design & Tees, LLC	Pep Squad Uniform fee-Supplies & Materials	\$ 519.60
10/19/2018	502713	Lakeshore Learning Materials	FCS- Instructional Supplies & Materials	\$ 103.49
10/19/2018	502730	Quill LLC	FCS- Instructional Supplies & Materials	\$ 18.74
10/19/2018	502730	Quill LLC	FCS- Instructional Supplies & Materials	\$ 43.98
10/19/2018	502730	Quill LLC	FCS- Instructional Supplies & Materials	\$ 161.72
10/19/2018	502680	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 265.66
10/19/2018	502751	Vivroux Toy & Sporting Goods	P.E. Uniform fee - Instructional Supplies	\$ 4,396.90
10/19/2018	502754	World Book, Inc.	Library - Supplies & Materials	\$ 425.00
10/19/2018	502754	World Book, Inc.	Library - Supplies & Materials	\$ 425.00
10/19/2018	502754	World Book, Inc.	Library - Supplies & Materials	\$ 425.00
10/19/2018	502738	Security State Bank & Trust	Other Receivables	\$ 335.00

10/19/2018	502727	Oriental Trading Company, Inc.	Principal - School Office Supplies & Materials	\$ 8.19
10/19/2018	502727	Oriental Trading Company, Inc.	Principal - School Office Supplies & Materials	\$ 35.96
10/19/2018	502680	Texas Comptroller of Public Accounts	Sales Tax Due	\$ 114.68
10/19/2018	502665	Blinn College	Miscellaneous Operating	\$ 1,000.00
10/19/2018	502707	Johnson, Alice Dorothy	Fees Only	\$ 6.30
10/19/2018	502722	National Athletic Trainers Association, Inc.	Dues Only	\$ 279.00
10/19/2018	502739	Sysco Central Texas Inc.	Supplies And Materials	\$ 407.13
10/19/2018	502739	Sysco Central Texas Inc.	Supplies And Materials	\$ 1,053.55
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (258.91)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (257.07)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (7.57)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 7.57
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 257.07
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 258.91

10/19/2018	502657	Alamo Heights ISD	Travel & Subsistence-Students	\$	300.00
10/19/2018	502734	San Antonio Christian Schools	Travel & Subsistence-Students	\$	400.00
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	(945.17)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	(193.34)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	193.34
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	945.17
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	(12.32)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	(10.77)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	(3.97)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	3.97
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	10.77
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	12.32
10/19/2018	502732	Regions Bank	Other Debt Service Fees	\$	752.50

10/19/2018	8000000006	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 8,900.29
10/19/2018	8000000007	Hernandez, Joel E	Professional Services	\$ 6,328.75
10/19/2018	502740	T.F. Harper & Associates, LP	Equipment \$500<\$5,000	\$ 5,097.00
10/19/2018	8000000068	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (2,140.00)
10/19/2018	8000000068	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (226.00)
10/19/2018	8000000068	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 580.38
10/19/2018	8000000068	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 624.10
10/19/2018	8000000068	Bartlett Cocke General Contractors LLC	Land Improve	\$ 1,589.99
10/19/2018	8000000068	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 2,086.82
10/19/2018	8000000068	Bartlett Cocke General Contractors LLC	Land Improve	\$ 2,917.01
10/19/2018	8000000068	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 3,750.00
10/19/2018	8000000068	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 7,705.21
10/19/2018	8000000068	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 8,670.49

10/19/2018	8000000068	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 16,793.79
10/19/2018	8000000068	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 26,001.21
10/19/2018	8000000068	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 33,320.71
10/19/2018	8000000068	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 63,944.00
10/19/2018	502674	CDW Government	Supplies And Materials	\$ 232.92
10/19/2018	502690	Educator's Depot, Inc.	Supplies & Materials	\$ 20.35
10/19/2018	502690	Educator's Depot, Inc.	Supplies & Materials	\$ 23.75
10/19/2018	502690	Educator's Depot, Inc.	Supplies & Materials	\$ 452.60
10/19/2018	502690	Educator's Depot, Inc.	Supplies & Materials	\$ 3,632.85
10/19/2018	8000000069	Hollon + Cannon Group LLC	Professional Services	\$ 70,685.43
10/19/2018	8000000070	Huckabee And Associates, Inc	Professional Services	\$ 25,836.56
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (304.88)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ (138.11)
10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$ 138.11

10/19/2018	400176	Teacher Retirement System	Teacher Retirement System	\$	304.88
10/19/2018	502742	TASB Risk Management Fund	Workers' Compensation	\$	351.00
10/19/2018	502742	TASB Risk Management Fund	Workers' Compensation	\$	23,000.00
10/19/2018	502688	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$	156.00
10/19/2018	502656	Alamo Healthy Vending	Items For Sale	\$	277.21
10/19/2018	8000000077	Association of Texas Professional Educators	Atpe	\$	5,708.50
10/19/2018	8000000070	Boerne Education Foundation	Bef	\$	173.00
10/19/2018	400177	Boerne Health Club	24/7 Health Club	\$	1,416.81
10/19/2018	8000000071	Boerne Isd General Operating	Early Childhood	\$	22,342.50
10/19/2018	8000000072	Expert Pay	Expert Pay - Att Gen	\$	4,653.81
10/19/2018	400178	Family & Consumer Sciences	Family Consumer	\$	79.75
10/19/2018	8000000133	FBS	Ltd 30/30	\$	(66.30)
10/19/2018	8000000133	FBS	Dental Low Ppo	\$	(19.18)
10/19/2018	8000000133	FBS	Accident Choice	\$	(13.69)
10/19/2018	8000000133	FBS	Masa	\$	(9.00)
10/19/2018	8000000133	FBS	Group Health & Life Insurance	\$	(6.75)
10/19/2018	8000000133	FBS	Cancer Advantage	\$	(6.46)
10/19/2018	8000000133	FBS	Mdlive	\$	(5.00)
10/19/2018	8000000133	FBS	Group Health & Life Insurance	\$	(3.00)

10/19/2018	8000000133	FBS	Group Health & Life Insurance	\$	(1.80)
10/19/2018	8000000133	FBS	Group Health & Life Insurance	\$	1.80
10/19/2018	8000000133	FBS	Group Health & Life Insurance	\$	3.00
10/19/2018	8000000073	FBS	Mdlive	\$	5.00
10/19/2018	8000000133	FBS	Mdlive	\$	5.00
10/19/2018	8000000133	FBS	Cancer Advantage	\$	6.46
10/19/2018	8000000133	FBS	Group Health & Life Insurance	\$	6.75
10/19/2018	8000000133	FBS	Masa	\$	9.00
10/19/2018	8000000133	FBS	Accident Choice	\$	13.69
10/19/2018	8000000133	FBS	Dental Low Ppo	\$	19.18
10/19/2018	8000000133	FBS	Ltd 30/30	\$	66.30
10/19/2018	8000000073	FBS	Dependent Life Insurance	\$	107.04
10/19/2018	8000000073	FBS	Accident +hl	\$	121.12
10/19/2018	8000000073	FBS	Group Health & Life Insurance	\$	346.20
10/19/2018	8000000073	FBS	Group Life Insurance - Emp	\$	413.40
10/19/2018	8000000073	FBS	Ltd 90/90	\$	773.50
10/19/2018	8000000073	FBS	Ltd 180/180	\$	774.18
10/19/2018	8000000073	FBS	Accident +sickness	\$	853.85
10/19/2018	8000000073	FBS	Medlink	\$	997.45
10/19/2018	8000000073	FBS	Group Health & Life Insurance	\$	1,006.88
10/19/2018	8000000073	FBS	Group Health & Life Insurance	\$	1,235.77
10/19/2018	8000000073	FBS	Long Term Disability 0/3	\$	1,456.00
10/19/2018	8000000073	FBS	Accident Choice	\$	1,495.92
10/19/2018	8000000073	FBS	Masa	\$	1,701.00
10/19/2018	8000000073	FBS	Group Health & Life Insurance	\$	1,989.00
10/19/2018	8000000073	FBS	Ltd 60/60	\$	2,387.00
10/19/2018	8000000073	FBS	Cancer Advantage	\$	2,697.53
10/19/2018	8000000073	FBS	Cancer Premium	\$	2,808.80
10/19/2018	8000000073	FBS	Vision Silver Insurance	\$	3,307.00
10/19/2018	8000000073	FBS	Ltd 14/14	\$	4,217.18
10/19/2018	8000000073	FBS	Permanent Life Insurance	\$	5,279.65
10/19/2018	8000000073	FBS	Mdlive	\$	5,525.00
10/19/2018	8000000073	FBS	Vision Gold Insurance	\$	5,999.00
10/19/2018	8000000073	FBS	Group Health & Life Insurance	\$	6,850.53

10/19/2018	8000000073	FBS	Ltd 30/30	\$ 8,037.60
10/19/2018	8000000073	FBS	Dental Low Ppo	\$ 12,110.32
10/19/2018	8000000073	FBS	Dental Low Ppo	\$ 15,149.52
10/19/2018	8000000074	First Mark Credit Union	First Mark Credit Union	\$ 5,917.73
10/19/2018	400179	Genworth Life Insurance Company	Genworth Long Term Care	\$ 32.14
10/19/2018	8000000075	HSA Bank	Hsa Bank	\$ 20,847.75
10/19/2018	8000000131	Internal Revenue Service	Federal Income Taxes	\$ (444.08)
10/19/2018	8000000084	Internal Revenue Service	Federal Income Taxes	\$ (205.01)
10/19/2018	8000000131	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (60.84)
10/19/2018	8000000131	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (60.84)
10/19/2018	8000000084	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (33.76)
10/19/2018	8000000084	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (33.76)
10/19/2018	8000000084	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 33.76
10/19/2018	8000000084	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 33.76
10/19/2018	8000000131	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 60.84
10/19/2018	8000000131	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 60.84
10/19/2018	8000000084	Internal Revenue Service	Federal Income Taxes	\$ 205.01
10/19/2018	8000000131	Internal Revenue Service	Federal Income Taxes	\$ 444.08
10/19/2018	8000000068	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 2,496.37

10/19/2018	8000000068	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 2,496.37
10/19/2018	8000000068	Internal Revenue Service	Federal Income Taxes	\$ 10,879.89
10/19/2018	8000000068	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 62,267.83
10/19/2018	8000000068	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 62,267.83
10/19/2018	8000000068	Internal Revenue Service	Federal Income Taxes	\$ 304,251.95
10/19/2018	400180	Jan Hamilton #08163	Chap 13 Hamilton	\$ 150.00
10/19/2018	400181	National Payment Center	National Payment	\$ 467.00
10/19/2018	8000000076	NBS	Roth 403b	\$ 2,400.00
10/19/2018	8000000076	NBS	Dependent Care	\$ 2,830.91
10/19/2018	8000000076	NBS	Health Care	\$ 14,084.76
10/19/2018	8000000076	NBS	Annuities	\$ 43,266.00
10/19/2018	8000000132	Teacher Retirement System	Teacher Retirement System	\$ (330.88)
10/19/2018	8000000132	Teacher Retirement System	Trs Active Care Bcbs	\$ (305.00)
10/19/2018	8000000085	Teacher Retirement System	Teacher Retirement System	\$ (179.28)
10/19/2018	8000000069	Teacher Retirement System	Teacher Retirement System	\$ (157.53)
10/19/2018	8000000132	Teacher Retirement System	Trs Active Care Bcbs	\$ (62.00)
10/19/2018	8000000132	Teacher Retirement System	Teacher Retirement System	\$ (32.23)

10/19/2018	8000000132	Teacher Retirement System	Teacher Retirement System	\$ (27.93)
10/19/2018	8000000085	Teacher Retirement System	Teacher Retirement System	\$ (17.46)
10/19/2018	8000000069	Teacher Retirement System	Teacher Retirement System	\$ (15.34)
10/19/2018	8000000085	Teacher Retirement System	Teacher Retirement System	\$ (15.13)
10/19/2018	8000000069	Teacher Retirement System	Teacher Retirement System	\$ (13.30)
10/19/2018	8000000085	Teacher Retirement System	Teacher Retirement System	\$ 15.13
10/19/2018	8000000085	Teacher Retirement System	Teacher Retirement System	\$ 17.46
10/19/2018	8000000132	Teacher Retirement System	Teacher Retirement System	\$ 27.93
10/19/2018	8000000132	Teacher Retirement System	Teacher Retirement System	\$ 32.23
10/19/2018	8000000132	Teacher Retirement System	Trs Active Care Bcbs	\$ 62.00
10/19/2018	8000000085	Teacher Retirement System	Teacher Retirement System	\$ 179.28
10/19/2018	8000000132	Teacher Retirement System	Trs Active Care Bcbs	\$ 305.00

10/19/2018	8000000132	Teacher Retirement System	Teacher Retirement System	\$ 330.88
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
10/19/2018	8000000132	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,050.00
10/19/2018	8000000069	Teacher Retirement System	Teacher Retirement System	\$ 1,132.29
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,984.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,040.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,150.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,338.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,690.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,080.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,320.00

10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 9,760.00
10/19/2018	8000000069	Teacher Retirement System	Group Health & Life Insurance	\$ 9,800.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,194.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,550.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 12,455.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 14,456.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,264.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,017.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,165.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 24,428.00
10/19/2018	8000000069	Teacher Retirement System	Teacher Retirement System	\$ 29,138.94
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 30,370.00

10/19/2018	8000000132	Teacher Retirement System	Teacher Retirement System	\$ 33,622.21
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 41,567.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 49,533.00
10/19/2018	8000000069	Teacher Retirement System	Trs Active Care Bcbs	\$ 120,170.00
10/19/2018	8000000132	Teacher Retirement System	Teacher Retirement System	\$ 345,186.50
10/19/2018	400182	TEPSA	Other	\$ 80.01
10/19/2018	400184	Texas AFT	Tx Federation Of Teachers	\$ 151.25
10/19/2018	400183	Texas Classroom Teachers Assoc	Tcta	\$ 37.00
10/19/2018	400185	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 82.28
10/20/2018	ACH/Check	BISD Employees	Oct 2018 Payroll	\$ 3,432,350.00
10/22/2018	8000000082	Association of Texas Professional Educators	Atpe	\$ (17.50)
10/22/2018	8000000082	Association of Texas Professional Educators	Atpe	\$ 17.50
10/22/2018	8000000080	FBS	Vision Gold Insurance	\$ (20.00)
10/22/2018	8000000080	FBS	Cancer Premium	\$ (9.90)
10/22/2018	8000000080	FBS	Group Health & Life Insurance	\$ (5.80)
10/22/2018	8000000080	FBS	Mdlive	\$ (5.00)
10/22/2018	8000000080	FBS	Group Health & Life Insurance	\$ (1.80)
10/22/2018	8000000080	FBS	Group Health & Life Insurance	\$ 1.80

10/22/2018	8000000080	FBS	Mdlive	\$	5.00
10/22/2018	8000000080	FBS	Group Health & Life Insurance	\$	5.80
10/22/2018	8000000080	FBS	Cancer Premium	\$	9.90
10/22/2018	8000000080	FBS	Vision Gold Insurance	\$	20.00
10/22/2018	8000000078	Internal Revenue Service	Federal Income Taxes	\$	(590.92)
10/22/2018	8000000078	Internal Revenue Service	Fica & Medicare Tax Emp	\$	(73.44)
10/22/2018	8000000078	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	(73.44)
10/22/2018	8000000078	Internal Revenue Service	Fica & Medicare Tax Emp	\$	27.45
10/22/2018	8000000078	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	27.45
10/22/2018	8000000078	Internal Revenue Service	Fica & Medicare Tax Emp	\$	73.44
10/22/2018	8000000078	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	73.44
10/22/2018	8000000078	Internal Revenue Service	Federal Income Taxes	\$	78.46
10/22/2018	8000000078	Internal Revenue Service	Federal Income Taxes	\$	590.92
10/22/2018	8000000081	NBS	Annuities	\$	(140.00)
10/22/2018	8000000081	NBS	Annuities	\$	140.00
10/22/2018	8000000079	Teacher Retirement System	Teacher Retirement System	\$	(392.28)
10/22/2018	8000000079	Teacher Retirement System	Teacher Retirement System	\$	(38.21)
10/22/2018	8000000079	Teacher Retirement System	Teacher Retirement System	\$	(33.11)
10/22/2018	8000000079	Teacher Retirement System	Teacher Retirement System	\$	12.30

10/22/2018	8000000079	Teacher Retirement System	Teacher Retirement System	\$	14.20
10/22/2018	8000000079	Teacher Retirement System	Teacher Retirement System	\$	33.11
10/22/2018	8000000079	Teacher Retirement System	Teacher Retirement System	\$	38.21
10/22/2018	8000000079	Teacher Retirement System	Teacher Retirement System	\$	145.75
10/22/2018	8000000079	Teacher Retirement System	Teacher Retirement System	\$	392.28
10/25/2018	502803	ESC Region 20	Travel & Subsistence-Employees	\$	35.00
10/25/2018	502803	ESC Region 20	Travel & Subsistence-Employees	\$	35.00
10/25/2018	502803	ESC Region 20	Travel & Subsistence-Employees	\$	35.00
10/25/2018	502803	ESC Region 20	Travel & Subsistence-Employees	\$	35.00
10/25/2018	502862	Really Good Stuff, Inc.	Supplies And Materials	\$	8.95
10/25/2018	502862	Really Good Stuff, Inc.	Supplies And Materials	\$	43.90
10/25/2018	502874	SHI Government Solutions	Supplies And Materials	\$	57.90
10/25/2018	502874	SHI Government Solutions	Supplies And Materials	\$	57.90
10/25/2018	502874	SHI Government Solutions	Supplies and Materials	\$	57.90
10/25/2018	502887	Texas Association of School Psychologists	Travel & Subsistence-Employees	\$	250.00
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	5.90
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	5.90
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	5.90
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	29.50

10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	29.50
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	29.50
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	29.50
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	29.50
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	29.50
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	3.80
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	5.70
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	6.44
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	6.84
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	6.84
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	6.84
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	6.84
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	6.84
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	6.84
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	7.07
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	7.60
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	7.60
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	10.46
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	10.46
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	13.30
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	13.68

10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	13.68
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	14.14
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	14.14
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	15.20
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	19.00
10/25/2018	502908	William V. Macgill & Co.	Supplies and Materials	\$	19.00
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	20.52
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	20.52
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	20.92
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	23.76
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	26.15
10/25/2018	502908	William V. Macgill & Co.	Supplies and Materials	\$	26.15
10/25/2018	502908	William V. Macgill & Co.	Supplies and Materials	\$	27.36
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	28.98
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	31.38
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	31.38
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	31.38
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	34.20

10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	37.00
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	37.00
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	41.04
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	42.00
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	42.00
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	42.00
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	45.60
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	57.53
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	74.00
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	74.00
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	74.00
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	74.00
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	84.00
10/25/2018	502908	William V. Macgill & Co.	Supplies And Materials	\$	84.00
10/25/2018	502908	William V. Macgill & Co.	Supplies and Materials	\$	84.00
10/25/2018	502788	Cintas Corporation	Rentals - Opera	\$	8.62
10/25/2018	502788	Cintas Corporation	Rentals - Opera	\$	13.85
10/25/2018	502811	Flinn Scientific Inc.	Supplies - Forensic Science	\$	14.13
10/25/2018	502817	Grainger	Supplies - STEM	\$	36.00
10/25/2018	502817	Grainger	Supplies - STEM	\$	224.40

10/25/2018	502817	Grainger	Supplies - STEM	\$	285.80
10/25/2018	502846	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	69.36
10/25/2018	502756	Achorn, Michelle	Professional Services	\$	160.00
10/25/2018	502766	Barcodes, LLC	Supplies And Materials	\$	29.30
10/25/2018	502766	Barcodes, LLC	Supplies And Materials	\$	29.30
10/25/2018	502766	Barcodes, LLC	Supplies And Materials	\$	115.00
10/25/2018	502766	Barcodes, LLC	Supplies And Materials	\$	115.01
10/25/2018	502767	Bass, Curt A	Game Officials	\$	120.00
10/25/2018	502771	Boathouse Sports	Supplies And Materials	\$	9.95
10/25/2018	502771	Boathouse Sports	Supplies And Materials	\$	19.90
10/25/2018	502771	Boathouse Sports	Supplies And Materials	\$	222.00
10/25/2018	502771	Boathouse Sports	Supplies And Materials	\$	234.00
10/25/2018	502771	Boathouse Sports	Supplies And Materials	\$	390.00
10/25/2018	502776	Braun, Sherry Lynn	Game Officials	\$	120.00
10/25/2018	502778	Broadbent, Michael	Game Officials	\$	120.00
10/25/2018	502782	Butler, Jerry Ned	Game Officials	\$	80.00
10/25/2018	502784	Castillo, Thomas	Game Officials	\$	115.00
10/25/2018	502793	Constantine, Brady	Professional Services	\$	120.00
10/25/2018	502794	Contreras, Christian	Game Officials	\$	120.00
10/25/2018	502798	Davis, Don	Professional Services	\$	120.00
10/25/2018	502798	Davis, Don	Professional Services	\$	120.00
10/25/2018	502800	DeWall, Gina G	Travel & Subsistence-Employ	\$	22.14
10/25/2018	502800	DeWall, Gina G	Travel & Subsistence-Employ	\$	22.15
10/25/2018	502804	Espinoza, John J	Game Officials	\$	80.00
10/25/2018	502810	Fitness First Sports, Inc.	Supplies And Materials	\$	925.00
10/25/2018	502810	Fitness First Sports, Inc.	Supplies And Materials	\$	1,532.50
10/25/2018	502815	Gibbons, Timothy	Professional Services	\$	160.00

10/25/2018	502816	Gonzalez, Ricardo	Game Officials	\$ 115.00
10/25/2018	502818	Guarriello, David	Game Officials	\$ 120.00
10/25/2018	502820	Harmon, David	Professional Services	\$ 120.00
10/25/2018	502822	Hilliard, Ronald	Game Officials	\$ 115.00
10/25/2018	502822	Hilliard, Ronald	Game Officials	\$ 115.00
10/25/2018	502826	Humphus, Brett	Professional Services	\$ 120.00
10/25/2018	502826	Humphus, Brett	Professional Services	\$ 130.00
10/25/2018	502827	Inouye, Harvey K	Game Officials	\$ 130.00
10/25/2018	502831	Jennings, Stephen Willis	Game Officials	\$ 130.00
10/25/2018	502833	Jimenez, Jacob	Game Officials	\$ 80.00
10/25/2018	502835	Juarez, Melody A	Professional Services	\$ 130.00
10/25/2018	502842	Lozano, Jose L	Game Officials	\$ 135.00
10/25/2018	502843	Macha, Steven	Game Officials	\$ 120.00
10/25/2018	502844	Maldonado, Rose	Game Officials	\$ 100.00
10/25/2018	502845	Martinez, Macedonio V	Game Officials	\$ 80.00
10/25/2018	502856	Pando, Alan	Professional Services	\$ 120.00
10/25/2018	502860	Quinn, Robert	Game Officials	\$ 100.00
10/25/2018	502863	Redding, Robert	Game Officials	\$ 120.00
10/25/2018	502864	Reed, Jonathan	Game Officials	\$ 120.00
10/25/2018	502867	Roberson, Dawn	Game Officials	\$ 120.00
10/25/2018	502868	Rodriguez, Moises	Game Officials	\$ 80.00
10/25/2018	502869	Salinas, Rogelio	Game Officials	\$ 105.00
10/25/2018	502870	Sanchez, Patricia Ann	Game Officials	\$ 135.00
10/25/2018	502873	Seguin High School	Travel & Subsistence-Studen	\$ 225.00
10/25/2018	502875	Shinn, Julie	Game Officials	\$ 130.00
10/25/2018	502877	Syphrett, Charles, Jr	Game Officials	\$ 80.00
10/25/2018	502880	Tablizo, Florencio	Game Officials	\$ 135.00
10/25/2018	502893	Thrailkill, Dennis	Game Officials	\$ 100.00

10/25/2018	502898	Vandegrift High School	Travel & Subsistence-Studen	\$	500.00
10/25/2018	502900	Wade, Tyler	Professional Services	\$	140.00
10/25/2018	502909	Woodall, Sarah Marie	Professional Services	\$	140.00
10/25/2018	502910	Woods, Scott	Game Officials	\$	120.00
10/25/2018	502913	Yoder, Paul	Game Officials	\$	120.00
10/25/2018	502759	Allison Enterprises, Inc.	Contracted Maintenance	\$	59.16
10/25/2018	502762	Arbor Scientific	Supplies - Science	\$	18.70
10/25/2018	502762	Arbor Scientific	Supplies - Science	\$	59.50
10/25/2018	502764	ATSSB Region 29	Travel & Subsistence-Studen	\$	40.00
10/25/2018	502764	ATSSB Region 29	Travel & Subsistence-Studen	\$	40.00
10/25/2018	502764	ATSSB Region 29	Travel & Subsistence-Studen	\$	300.00
10/25/2018	502768	Bear Oil Company	Vehicles - Fuels & Supplies	\$	19,232.00
10/25/2018	502770	Blick Art Materials	Supplies - Art	\$	195.00
10/25/2018	502770	Blick Art Materials	Supplies - Art	\$	368.14
10/25/2018	502770	Blick Art Materials	Supplies - Art	\$	867.11
10/25/2018	502770	Blick Art Materials	Supplies - Art	\$	880.62
10/25/2018	502772	Boerne Auto Truck Supply, Inc.	Parts	\$	9.39
10/25/2018	502772	Boerne Auto Truck Supply, Inc.	Parts	\$	11.95
10/25/2018	502772	Boerne Auto Truck Supply, Inc.	Parts	\$	41.40
10/25/2018	502772	Boerne Auto Truck Supply, Inc.	Parts	\$	48.99
10/25/2018	502772	Boerne Auto Truck Supply, Inc.	Parts	\$	49.95
10/25/2018	502772	Boerne Auto Truck Supply, Inc.	Parts	\$	91.70
10/25/2018	502772	Boerne Auto Truck Supply, Inc.	Parts	\$	175.11

10/25/2018	502772	Boerne Auto Truck Supply, Inc.	Parts	\$	179.40
10/25/2018	502773	Boerne Office Supply	Supplies And Materials	\$	3.99
10/25/2018	502773	Boerne Office Supply	Supplies And Materials	\$	12.99
10/25/2018	502773	Boerne Office Supply	Supplies And Materials	\$	76.99
10/25/2018	502774	Boerne Printing	Supplies And Materials	\$	100.00
10/25/2018	502775	Bound To Stay Bound Books, Inc	Library Supplies	\$	16.71
10/25/2018	502777	Brickey, Karen	Misc Oper Cost - Supt	\$	144.50
10/25/2018	502779	Buckeye Cleaning Center	CO Supplies - Custodial	\$	62.00
10/25/2018	502779	Buckeye Cleaning Center	CO Supplies - Custodial	\$	63.20
10/25/2018	502779	Buckeye Cleaning Center	FES Supplies - Custodial	\$	175.84
10/25/2018	502779	Buckeye Cleaning Center	FES Supplies - Custodial	\$	186.56
10/25/2018	502779	Buckeye Cleaning Center	FES Supplies - Custodial	\$	200.56
10/25/2018	502779	Buckeye Cleaning Center	FES Supplies - Custodial	\$	210.64
10/25/2018	502779	Buckeye Cleaning Center	FES Supplies - Custodial	\$	328.32
10/25/2018	502781	Business Radio Licensing	Fees Only	\$	430.00
10/25/2018	502783	Capitol Auto Parts	Shop Supplies	\$	2,024.99
10/25/2018	502785	CDW Government	Supplies And Materials	\$	113.16
10/25/2018	502786	CENTEX	Travel & Subsistence-Employees	\$	450.00
10/25/2018	502787	CESD	Travel & Subsistence-Employ	\$	345.00
10/25/2018	502788	Cintas Corporation	Uniforms	\$	47.69

10/25/2018	502789	City Of Boerne Utilities	Natural Gas	\$ 366.32
10/25/2018	502789	City Of Boerne Utilities	Natural Gas	\$ 812.29
10/25/2018	502789	City Of Boerne Utilities	Sewer	\$ 2,033.19
10/25/2018	502789	City Of Boerne Utilities	Water	\$ 2,084.66
10/25/2018	502789	City Of Boerne Utilities	Water	\$ 3,370.32
10/25/2018	502789	City Of Boerne Utilities	Sewer	\$ 3,898.52
10/25/2018	502789	City Of Boerne Utilities	Electricity	\$ 27,719.21
10/25/2018	502789	City Of Boerne Utilities	Electricity	\$ 37,432.35
10/25/2018	502790	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ (49.20)
10/25/2018	502790	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
10/25/2018	502790	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 4,920.00
10/25/2018	502796	CPS Energy	Electricity	\$ 5,034.36
10/25/2018	502797	Crawford Electric Supply Company, Inc.	Supplies - Maintenance	\$ 35.00
10/25/2018	502801	Director's Choice Llp	Travel & Subsistence-Studen	\$ 100.00
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 13.44
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 16.20
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 16.92
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 17.86
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 20.24

10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 20.32
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 20.85
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 22.02
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 30.36
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 33.03
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 40.48
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 45.10
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 45.66
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 50.88
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 101.88
10/25/2018	502805	Eta Hand2mind	Supplies - Science	\$ 106.21
10/25/2018	502806	Evapocore, Inc.	Vehicles - Fuels & Supplies	\$ 492.00
10/25/2018	502811	Flinn Scientific Inc.	Supplies And Materials	\$ 34.83
10/25/2018	502811	Flinn Scientific Inc.	START UP SCIENCE SUPPLIES	\$ 162.18
10/25/2018	502811	Flinn Scientific Inc.	Science Supplies and Materials	\$ 174.07
10/25/2018	502811	Flinn Scientific Inc.	Supplies - Science	\$ 356.69
10/25/2018	502811	Flinn Scientific Inc.	Supplies - Science	\$ 444.04
10/25/2018	502812	Follett School Solutions, Inc.	Reading Materials	\$ 59.34
10/25/2018	502812	Follett School Solutions, Inc.	Reading Materials	\$ 1,315.78
10/25/2018	502813	Fredericksburg I.s.d.	Travel & Subsistence-Studen	\$ 275.00
10/25/2018	502814	Gateway Printing & Office Supply, Inc.	Science Supplies and Materials	\$ 335.14
10/25/2018	502819	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ (300.00)
10/25/2018	502819	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ (300.00)

10/25/2018	502819	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ (240.00)
10/25/2018	502819	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ (120.00)
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ (51.17)
10/25/2018	502819	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 6.70
10/25/2018	502819	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 17.00
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 17.36
10/25/2018	502819	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 19.78
10/25/2018	502819	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 20.40
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 21.75
10/25/2018	502819	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 23.63
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 24.88
10/25/2018	502819	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 28.72
10/25/2018	502819	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 28.72
10/25/2018	502819	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 28.72
10/25/2018	502819	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 30.60
10/25/2018	502819	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 31.42
10/25/2018	502819	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 34.00
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 35.88

10/25/2018	502819	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	38.08
10/25/2018	502819	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	43.52
10/25/2018	502819	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	47.26
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	47.26
10/25/2018	502819	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	51.00
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	51.17
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	51.28
10/25/2018	502819	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	51.28
10/25/2018	502819	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	52.08
10/25/2018	502819	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	52.08
10/25/2018	502819	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	54.24
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	57.45
10/25/2018	502819	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	61.20
10/25/2018	502819	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	66.08
10/25/2018	502819	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	76.16
10/25/2018	502819	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	87.65
10/25/2018	502819	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	94.26
10/25/2018	502819	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	97.68

10/25/2018	502819	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$ 97.94
10/25/2018	502819	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 100.00
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 102.00
10/25/2018	502819	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 102.00
10/25/2018	502819	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 104.30
10/25/2018	502819	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 108.42
10/25/2018	502819	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 121.45
10/25/2018	502819	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 140.24
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 142.08
10/25/2018	502819	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 146.52
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 153.51
10/25/2018	502819	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 187.05
10/25/2018	502819	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 194.32
10/25/2018	502819	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 194.32
10/25/2018	502819	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$ 194.32
10/25/2018	502819	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$ 200.00
10/25/2018	502819	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 204.64
10/25/2018	502819	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 208.60

10/25/2018	502819	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	208.60
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	210.36
10/25/2018	502819	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	216.84
10/25/2018	502819	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	240.00
10/25/2018	502819	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	250.32
10/25/2018	502819	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	271.05
10/25/2018	502819	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	271.05
10/25/2018	502819	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	299.28
10/25/2018	502819	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	300.00
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	304.64
10/25/2018	502819	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	374.10
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	437.22
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	600.00
10/25/2018	502819	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	834.40
10/25/2018	502821	Hill Country Overhead Door	Contracted Maintenance	\$	500.00
10/25/2018	502823	Hillje Music Centers LLC	Supplies And Materials	\$	472.00
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$	23.00
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$	28.97
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$	29.33
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$	45.19

10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 58.00
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 70.96
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 79.00
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 79.14
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 82.06
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 83.68
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 83.94
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 87.56
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 101.34
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 109.96
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 115.94
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 129.27
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 131.48
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 149.78
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 168.06
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 179.86
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 195.33
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 195.88
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 196.44
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 220.53
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 224.00
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 232.17
10/25/2018	502824	Home Depot	Supplies - Custodial	\$ 247.97
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 279.71
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 279.79
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 282.52
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 335.02
10/25/2018	502824	Home Depot	Supplies - Custodial	\$ 465.15
10/25/2018	502824	Home Depot	Supplies - Maintenance	\$ 1,489.95
10/25/2018	502825	Houghton Mifflin Harcourt	Supplies And Materials	\$ 75.00
10/25/2018	502828	Integrated System Corp	IS Corp Support	\$ 42,670.00

10/25/2018	502829	J and P Management, LLC	Professional Services	\$ 2,040.00
10/25/2018	502830	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 1.85
10/25/2018	502830	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 10.99
10/25/2018	502830	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 26.99
10/25/2018	502830	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 53.00
10/25/2018	502830	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 723.61
10/25/2018	502832	Jerry's Artarama	Supplies - Art	\$ 358.11
10/25/2018	502838	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (561.21)
10/25/2018	502838	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 17.58
10/25/2018	502838	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 87.90
10/25/2018	502838	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 561.21
10/25/2018	502838	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 911.51
10/25/2018	502838	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,163.85
10/25/2018	502839	Lakeshore Learning Materials	SUPPLIES - GT	\$ 37.99
10/25/2018	502850	Music In Motion	START UP MUSIC SUPPLIES	\$ 1,204.70
10/25/2018	502851	Nasco	Supplies - Art	\$ 177.00

10/25/2018	502853	Nationwide Pennant & Flag	Supplies And Materials	\$	221.01
10/25/2018	502854	Office Depot	START UP TECHNOLOGY SUPPLIES	\$	234.00
10/25/2018	502854	Office Depot	START UP TECHNOLOGY SUPPLIES	\$	2,622.94
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Maintenance	\$	4.51
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Ground	\$	7.64
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Maintenance	\$	15.77
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Maintenance	\$	17.09
10/25/2018	502855	O'Reilly Auto Parts	White Fleet Repairs	\$	19.09
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Maintenance	\$	20.89
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Maintenance	\$	20.99
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Maintenance	\$	20.99
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Ground	\$	24.64
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Maintenance	\$	34.14
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Maintenance	\$	37.99
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Ground	\$	43.98
10/25/2018	502855	O'Reilly Auto Parts	Vehicles - Fuels & Supplies	\$	49.55
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Maintenance	\$	99.07
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Ground	\$	149.70
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Ground	\$	154.88

10/25/2018	502855	O'Reilly Auto Parts	Supplies - Ground	\$	170.31
10/25/2018	502855	O'Reilly Auto Parts	Supplies - Maintenance	\$	221.60
10/25/2018	502857	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$	175.64
10/25/2018	502857	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$	183.00
10/25/2018	502857	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$	200.43
10/25/2018	502858	Pitney Bowes, Inc.	Rentals - Operating	\$	113.00
10/25/2018	502859	Quill LLC	Supplies And Materials	\$	193.78
10/25/2018	502859	Quill LLC	Supplies And Materials	\$	196.49
10/25/2018	502859	Quill LLC	Technology	\$	747.90
10/25/2018	502861	Rainbow Book Company	Reading Materials	\$	818.29
10/25/2018	502866	Rhythm Band Instruments, Inc.	Supplies And Materials	\$	29.99
10/25/2018	502866	Rhythm Band Instruments, Inc.	Supplies And Materials	\$	299.90
10/25/2018	502757	SA-SO	START UP SECURITY SUPPLIES	\$	95.36
10/25/2018	502757	SA-SO	START UP SECURITY SUPPLIES	\$	180.84
10/25/2018	502871	School Specialty Inc.	Supplies And Materials	\$	61.55
10/25/2018	502872	Schoolmart	Supplies And Materials	\$	396.49
10/25/2018	502874	SHI Government Solutions	Equipment \$500<\$5,000	\$	57.90
10/25/2018	502874	SHI Government Solutions	Instructional Supplies and Materials	\$	97.80
10/25/2018	502874	SHI Government Solutions	Technology	\$	483.20
10/25/2018	502881	TASA		\$	45.00
10/25/2018	502881	TASA	Dues Only	\$	45.00
10/25/2018	502881	TASA	Travel & Subsistence-Employees	\$	295.00

10/25/2018	502881	TASA		\$	330.00
10/25/2018	502881	TASA	Travel & Subsistence-Employees	\$	445.00
10/25/2018	502881	TASA	Travel & Subsistence-Employees	\$	445.00
10/25/2018	502882	TASBO	Travel & Subsistence-Employees	\$	215.00
10/25/2018	502882	TASBO	Travel & Subsistence-Employees	\$	295.00
10/25/2018	502884	Teacher Synergy, LLC	Supplies And Materials	\$	12.00
10/25/2018	502885	TEPSA	Travel & Subsistence-Employee	\$	386.00
10/25/2018	502886	Texas Alternator Starter Service	Parts	\$	1,016.80
10/25/2018	502888	Texas Educational Colorguard Association	Travel & Subsistence-Studen	\$	700.00
10/25/2018	502889	Texas Multi-Chem, LTD	TX Multi Chem	\$	60.00
10/25/2018	502889	Texas Multi-Chem, LTD	TX Multi Chem	\$	308.00
10/25/2018	502889	Texas Multi-Chem, LTD	TX Multi Chem	\$	423.50
10/25/2018	502889	Texas Multi-Chem, LTD	TX Multi Chem	\$	462.00
10/25/2018	502890	Texas Tech University -TTU K12	Testing Materials	\$	125.00
10/25/2018	502890	Texas Tech University -TTU K12	Testing Materials	\$	675.00
10/25/2018	502892	Thomas Bus Gulf Coast Gp, Inc.	Fees Only	\$	81.00
10/25/2018	502892	Thomas Bus Gulf Coast Gp, Inc.	Fees Only	\$	120.00
10/25/2018	502894	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	245.86
10/25/2018	502894	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	247.13

10/25/2018	502894	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	454.03
10/25/2018	502896	U-Haul International, Inc.	Rentals - Operating	\$	63.96
10/25/2018	502896	U-Haul International, Inc.	Truck Rentals	\$	206.00
10/25/2018	502897	US Academic Decathlon	Supplies And Materials	\$	9.50
10/25/2018	502897	US Academic Decathlon	Supplies And Materials	\$	95.00
10/25/2018	502897	US Academic Decathlon	Supplies And Materials	\$	499.00
10/25/2018	502901	Walker, Jerald R, Jr	Travel & Subsistence-Employ	\$	117.87
10/25/2018	502902	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	82.50
10/25/2018	502902	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	118.00
10/25/2018	502902	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	324.50
10/25/2018	502902	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	523.22
10/25/2018	502902	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	1,905.50
10/25/2018	502902	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	3,112.71
10/25/2018	502903	Waste Management Of Texas, Inc	Garbage	\$	90.99

10/25/2018	502903	Waste Management Of Texas, Inc	Garbage	\$ 5,738.23
10/25/2018	502906	Whyte, Matthew	Travel & Subsistence-Employee	\$ 122.57
10/25/2018	502907	William V. Macgill & Co.	Supplies And Materials	\$ 1.85
10/25/2018	502907	William V. Macgill & Co.	Supplies And Materials	\$ 5.92
10/25/2018	502907	William V. Macgill & Co.	Supplies And Materials	\$ 7.68
10/25/2018	502907	William V. Macgill & Co.	Supplies And Materials	\$ 8.90
10/25/2018	502907	William V. Macgill & Co.	Supplies And Materials	\$ 13.23
10/25/2018	502907	William V. Macgill & Co.	Supplies And Materials	\$ 15.36
10/25/2018	502907	William V. Macgill & Co.	Supplies And Materials	\$ 23.76
10/25/2018	502907	William V. Macgill & Co.	Supplies And Materials	\$ 23.98
10/25/2018	502907	William V. Macgill & Co.	Supplies And Materials	\$ 32.30
10/25/2018	502907	William V. Macgill & Co.	Supplies And Materials	\$ 76.00
10/25/2018	502911	World Book, Inc.	Library Reading Materials	\$ 319.00
10/25/2018	502912	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
10/25/2018	502914	Zones, Inc	Technology	\$ 322.72
10/25/2018	502765	Autistic Treatment Center	Professional Services	\$ 6,170.11
10/25/2018	502799	Dell Marketing Lp	Supplies And Materials	\$ 52.00
10/25/2018	502799	Dell Marketing Lp	Supplies And Materials	\$ 518.52
10/25/2018	502871	School Specialty Inc.	Equipment \$500<\$5,000	\$ 114.40
10/25/2018	502871	School Specialty Inc.	Equipment \$500<\$5,000	\$ 953.35

10/25/2018	502876	Super Duper Publications	Supplies And Materials	\$	14.95
10/25/2018	502876	Super Duper Publications	Supplies And Materials	\$	14.95
10/25/2018	502876	Super Duper Publications	Supplies And Materials	\$	14.95
10/25/2018	502876	Super Duper Publications	Supplies And Materials	\$	14.95
10/25/2018	502876	Super Duper Publications	Supplies And Materials	\$	19.95
10/25/2018	502876	Super Duper Publications	Supplies And Materials	\$	29.95
10/25/2018	502876	Super Duper Publications	Supplies And Materials	\$	38.95
10/25/2018	502876	Super Duper Publications	Supplies And Materials	\$	39.95
10/25/2018	502876	Super Duper Publications	Supplies And Materials	\$	59.95
10/25/2018	502876	Super Duper Publications	Supplies And Materials	\$	79.95
10/25/2018	502876	Super Duper Publications	Supplies And Materials	\$	104.55
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	8.79
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	9.99
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	10.00
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	11.95
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	14.97
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	20.00
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	20.00
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	23.95
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	23.95
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	40.71
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	57.50
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	74.00
10/25/2018	502891	Therapro, Inc.	Supplies And Materials	\$	132.00

10/25/2018	502780	Bull's Eye Brands Inc.	Food Cost	\$ 687.80
10/25/2018	502780	Bull's Eye Brands Inc.	Food Cost	\$ 853.63
10/25/2018	502780	Bull's Eye Brands Inc.	Food Cost	\$ 893.95
10/25/2018	502791	Cleaf Enterprise, Llc	Food Cost	\$ 437.76
10/25/2018	502791	Cleaf Enterprise, Llc	Food Cost	\$ 656.64
10/25/2018	502792	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 587.80
10/25/2018	502819	Gulf Coast Paper Co.	Non-Food Cost	\$ (33.87)
10/25/2018	502819	Gulf Coast Paper Co.	Non-Food Cost	\$ 70.10
10/25/2018	502819	Gulf Coast Paper Co.	Non-Food Cost	\$ 79.58
10/25/2018	502819	Gulf Coast Paper Co.	Non-Food Cost	\$ 80.50
10/25/2018	502819	Gulf Coast Paper Co.	Non-Food Cost	\$ 105.84
10/25/2018	502819	Gulf Coast Paper Co.	Non-Food Cost	\$ 106.28
10/25/2018	502819	Gulf Coast Paper Co.	Non-Food Cost	\$ 111.45
10/25/2018	502819	Gulf Coast Paper Co.	Non-Food Cost	\$ 120.80
10/25/2018	502819	Gulf Coast Paper Co.	Non-Food Cost	\$ 122.90
10/25/2018	502819	Gulf Coast Paper Co.	Non-Food Cost	\$ 133.77
10/25/2018	502819	Gulf Coast Paper Co.	Non-Food Cost	\$ 145.73
10/25/2018	502837	Klossen, Alan	Other Rev From Local Svs	\$ 100.25

10/25/2018	502848	Mont, Valerie	Active Students Pre-Paid Accounts	\$	47.60
10/25/2018	502879	Systems Design	Miscellaneous	\$	360.00
10/25/2018	502865	Responsive Learning, Lp	Supplies And Materials	\$	390.00
10/25/2018	502865	Responsive Learning, Lp	Supplies And Materials	\$	390.00
10/25/2018	502865	Responsive Learning, Lp	Supplies And Materials	\$	390.00
10/25/2018	502865	Responsive Learning, Lp	Supplies And Materials	\$	390.00
10/25/2018	502865	Responsive Learning, Lp	Supplies And Materials	\$	390.00
10/25/2018	502865	Responsive Learning, Lp	Supplies And Materials	\$	390.00
10/25/2018	502865	Responsive Learning, Lp	Supplies And Materials	\$	390.00
10/25/2018	502865	Responsive Learning, Lp	Supplies And Materials	\$	390.00
10/25/2018	502865	Responsive Learning, Lp	Supplies And Materials	\$	390.00
10/25/2018	502865	Responsive Learning, Lp	Supplies And Materials	\$	390.00
10/25/2018	502865	Responsive Learning, Lp	Supplies And Materials	\$	390.00
10/25/2018	502760	Anderson's	Principal - School Office Supplies & Materials	\$	59.99
10/25/2018	502760	Anderson's	Principal - School Office Supplies & Materials	\$	352.84
10/25/2018	502834	Joy of Tournaments	Academic UIL - Ex. Curr Supplies & Materials	\$	500.00
10/25/2018	502904	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	(22.85)
10/25/2018	502904	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	59.95

10/25/2018	502904	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 97.30
10/25/2018	502904	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 604.45
10/25/2018	502914	Zones, Inc	Academic UIL - Ex. Curr Supplies & Materials	\$ 185.61
10/25/2018	502758	Alamo Healthy Vending	Concessions - Ex. Curr. Supplies & Materials	\$ 672.00
10/25/2018	502823	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 75.00
10/25/2018	502795	The Costumer	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 627.23
10/25/2018	502770	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 161.48
10/25/2018	502770	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 888.47
10/25/2018	502801	Director's Choice Llp	Choir - Ex. Curr. Student Travel	\$ 100.00
10/25/2018	502775	Bound To Stay Bound Books, Inc	Library - Supplies & Materials	\$ 412.47
10/25/2018	502840	Lego Brand Retail, Inc.	Principal - Student Supplies	\$ 15.00
10/25/2018	502840	Lego Brand Retail, Inc.	Principal - Student Supplies	\$ 159.75
10/25/2018	502871	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 10.30
10/25/2018	502849	Morrison Supply Company	Principal - Instructional Supplies & Materials	\$ 1,373.13
10/25/2018	502770	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 73.17
10/25/2018	502770	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 179.42
10/25/2018	502770	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 2,837.76
10/25/2018	502830	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 315.99
10/25/2018	502899	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 73.95

10/25/2018	502899	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 79.95
10/25/2018	502758	Alamo Healthy Vending	Supplies And Materials	\$ 394.75
10/25/2018	502758	Alamo Healthy Vending	Supplies And Materials	\$ 965.50
10/25/2018	502836	Fitness First Sports, Inc.	Supplies And Materials	\$ 34.00
10/25/2018	502847	Monarch Trophy Studio	Miscellaneous Operating	\$ 448.78
10/25/2018	502878	Sysco Central Texas Inc.	Supplies And Materials	\$ 817.42
10/25/2018	502883	TASCO	Dues Only	\$ 120.00
10/25/2018	502883	TASCO	Dues Only	\$ 165.00
10/25/2018	502761	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 2,394.00
10/25/2018	502802	Don Durden, Inc.	Professional Services	\$ 1,062.38
10/25/2018	502821	Hill Country Overhead Door	CONTRACTED MAINTENANCE	\$ 7,035.10
10/25/2018	502821	Hill Country Overhead Door	CONTRACTED MAINTENANCE	\$ 7,612.87
10/25/2018	502824	Home Depot	General Supplies	\$ (86.72)
10/25/2018	502824	Home Depot	General Supplies	\$ 1,137.92
10/25/2018	502841	LNV, LLC	Professional Services	\$ 166.83
10/25/2018	502841	LNV, LLC	Professional Services	\$ 416.30
10/25/2018	502841	LNV, LLC	Professional Services	\$ 2,025.00
10/25/2018	502879	Systems Design	Equipment \$500<\$5,000	\$ 5,720.00
10/25/2018	502895	True North Consulting Group LLC	Professional Services	\$ 2,220.00
10/25/2018	502895	True North Consulting Group LLC	Professional Services	\$ 7,380.00

10/25/2018	502895	True North Consulting Group LLC	Professional Services	\$ 19,290.00
10/25/2018	502895	True North Consulting Group LLC	Professional Services	\$ 25,335.00
10/25/2018	502895	True North Consulting Group LLC	Professional Services	\$ 26,660.00
10/25/2018	502905	Wenger Corporation	General Supplies	\$ 2,893.00
10/25/2018	502905	Wenger Corporation	General Supplies	\$ 8,580.00
10/25/2018	502914	Zones, Inc	Supplies And Materials	\$ 59.82
10/25/2018	502763	Area VII FFA	FFA- Dues Only	\$ 124.10
10/25/2018	502769	Bilotta, Paul	Professional Services	\$ 120.00
10/25/2018	502807	Ewell Educational Service, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 50.00
10/25/2018	502807	Ewell Educational Service, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 295.00
10/25/2018	502808	Family, Career & Community Leaders of America, Inc.	FCCLA - Dues Only	\$ 32.00
10/25/2018	502808	Family, Career & Community Leaders of America, Inc.	FCCLA - Dues Only	\$ 912.00
10/25/2018	502809	Faulkner, Keith	Professional Services	\$ 120.00
10/25/2018	502834	Joy of Tournaments	Debate Team-Ex. Curr Supplies&Materials	\$ 275.00
10/25/2018	502847	Monarch Trophy Studio	Student Council-Ex. Curr Supplies&Materials	\$ 38.95
10/25/2018	502847	Monarch Trophy Studio	Student Council-Ex. Curr Supplies&Materials	\$ 60.60

10/25/2018	502852	National Speech and Debate Association	Dues Only	\$ 20.00
10/25/2018	502847	Monarch Trophy Studio	Miscellaneous Operating	\$ 85.80
10/25/2018	502847	Monarch Trophy Studio	Miscellaneous Operating	\$ 531.66
10/26/2018	8000000007	Assessment Intervention Management	Professional Services	\$ 510.00
10/26/2018	8000000007	Assessment Intervention Management	Professional Services	\$ 1,890.00
10/26/2018	8000000007	Assessment Intervention Management	Professional Services	\$ 2,190.00
10/26/2018	8000000007	Assessment Intervention Management	Professional Services	\$ 2,460.00
10/26/2018	8000000007	Assessment Intervention Management	Professional Services	\$ 2,640.00
10/26/2018	8000000006	Citibank	Supplies - Life Skills	\$ 49.88
10/26/2018	8000000006	Citibank	Supplies - Life Skills	\$ 82.31
10/26/2018	8000000006	Citibank	Supplies And Materials	\$ 203.39
10/26/2018	8000000006	Citibank	Supplies - Life Skills	\$ 216.51
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$ (24.98)
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$ 4.71
10/26/2018	8000000006	Citibank	Supplies - Welding	\$ 7.98
10/26/2018	8000000006	Citibank	Supplies - Welding	\$ 10.21
10/26/2018	8000000006	Citibank	Supplies And Materials	\$ 23.68
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$ 24.98
10/26/2018	8000000006	Citibank	Supplies And Materials	\$ 26.77
10/26/2018	8000000006	Citibank	Supplies And Materials	\$ 31.00
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$ 32.57

10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	33.78
10/26/2018	8000000006	Citibank	Supplies - Welding	\$	33.89
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	34.29
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	34.31
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$	34.98
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	35.03
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$	35.84
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	41.26
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	42.73
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	47.22
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	50.10
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	59.23
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$	66.63
10/26/2018	8000000006	Citibank		\$	67.97
10/26/2018	8000000006	Citibank		\$	67.98
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	71.55
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$	73.28
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$	76.82
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	81.67
10/26/2018	8000000006	Citibank	Supplies - Industrial Trades	\$	83.03
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	83.53
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$	86.62
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$	90.38
10/26/2018	8000000006	Citibank	Supplies - Welding	\$	90.56
10/26/2018	8000000006	Citibank	Supplies - AG	\$	92.54
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	93.56
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	103.36
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$	106.35
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$	108.21
10/26/2018	8000000006	Citibank	Supplies - Welding	\$	113.94
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	119.68
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	122.48
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	128.60
10/26/2018	8000000006	Citibank	Supplies - Welding	\$	130.76

10/26/2018	8000000006	Citibank	Supplies And Materials	\$	131.06
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	134.54
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	134.93
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	139.12
10/26/2018	8000000006	Citibank	Supplies - STEM	\$	153.29
10/26/2018	8000000006	Citibank	Supplies - Welding	\$	155.78
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	157.84
10/26/2018	8000000006	Citibank	Supplies - AG	\$	168.43
10/26/2018	8000000006	Citibank	Supplies and Materials	\$	178.00
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	178.20
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	183.64
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	195.35
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$	196.14
10/26/2018	8000000006	Citibank	Supplies - AG	\$	199.15
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	205.10
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$	218.44
10/26/2018	8000000006	Citibank	Supplies - AG	\$	229.88
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	231.09
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	239.98
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	245.47
10/26/2018	8000000006	Citibank	Supplies - AG	\$	249.80
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	250.43
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	266.79
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	320.31
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	331.49
10/26/2018	8000000006	Citibank	Supplies - Culinary Arts	\$	335.30
10/26/2018	8000000006	Citibank	Supplies - Home Economics	\$	430.13
10/26/2018	8000000006	Citibank	Supplies - Industrial Trades	\$	754.65
10/26/2018	8000000006	Citibank	Supplies - Industrial Trades	\$	909.80
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	27.94
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	38.88
10/26/2018	8000000006	Citibank	Board Travel Expenses	\$	(41.76)
10/26/2018	8000000006	Citibank	Board Travel Expenses	\$	(41.76)
10/26/2018	8000000006	Citibank	Travel & Subsistence-Employees	\$	(11.88)

10/26/2018	8000000006	Citibank	Fees Only	\$	7.50
10/26/2018	8000000006	Citibank	Fees Only	\$	29.75
10/26/2018	8000000006	Citibank	Supplies - Superintendent	\$	32.47
10/26/2018	8000000006	Citibank	Misc Oper Cost - Supt	\$	33.79
10/26/2018	8000000006	Citibank	Fees Only	\$	45.00
10/26/2018	8000000006	Citibank	Supplies - Science	\$	45.30
10/26/2018	8000000006	Citibank	Fingerprinting Vouchers	\$	48.00
10/26/2018	8000000006	Citibank	Fingerprinting Vouchers	\$	48.00
10/26/2018	8000000006	Citibank	Fingerprinting Vouchers	\$	48.00
10/26/2018	8000000006	Citibank	Fingerprinting Vouchers	\$	48.00
10/26/2018	8000000006	Citibank	Supplies - Science	\$	48.72
10/26/2018	8000000006	Citibank	Misc Oper Cost - Supt	\$	50.85
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	53.72
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	54.99
10/26/2018	8000000006	Citibank	Misc Oper Cost - Supt	\$	55.60
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	56.48
10/26/2018	8000000006	Citibank	Supplies - Science	\$	60.53
10/26/2018	8000000006	Citibank	Misc Oper Cost - Supt	\$	73.70
10/26/2018	8000000006	Citibank	Misc Oper Expenses	\$	75.87
10/26/2018	8000000006	Citibank	Fees Only	\$	82.00
10/26/2018	8000000006	Citibank	Travel - Superintendent	\$	97.43
10/26/2018	8000000006	Citibank	Misc Oper Expenses	\$	100.33
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	117.60
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	118.46
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	127.70
10/26/2018	8000000006	Citibank	Travel & Subsistence-Employees	\$	164.14
10/26/2018	8000000006	Citibank	Supplies - Science	\$	169.44
10/26/2018	8000000006	Citibank	Travel & Subsistence-Employees	\$	184.21
10/26/2018	8000000006	Citibank	Professional Develop Travel	\$	190.46
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	191.58
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	197.53
10/26/2018	8000000006	Citibank	START UP GT PROGRAM	\$	218.49
10/26/2018	8000000006	Citibank	Travel & Subsistence-Employees	\$	227.70
10/26/2018	8000000006	Citibank	Electricity	\$	236.65

10/26/2018	8000000006	Citibank	Travel & Subsistence-Employees	\$	256.80
10/26/2018	8000000006	Citibank	Supplies - Science	\$	274.63
10/26/2018	8000000006	Citibank	Science Supplies and Materials	\$	297.32
10/26/2018	8000000006	Citibank	Supplies - Math	\$	304.80
10/26/2018	8000000006	Citibank	Misc Operating Expenses	\$	309.17
10/26/2018	8000000006	Citibank	Travel & Subsistence-Employees	\$	331.02
10/26/2018	8000000006	Citibank	Travel - Superintendent	\$	536.40
10/26/2018	8000000006	Citibank	Board Travel Expenses	\$	762.84
10/26/2018	8000000006	Citibank	Board Travel Expenses	\$	804.60
10/26/2018	8000000006	Citibank	Board Travel Expenses	\$	804.60
10/26/2018	8000000006	Citibank	Board Travel Expenses	\$	804.60
10/26/2018	8000000006	Citibank	Board Travel Expenses	\$	866.76
10/26/2018	8000000006	Citibank	Electricity	\$	27,900.65
10/26/2018	8000000007	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	150.00
10/26/2018	8000000007	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	570.00
10/26/2018	8000000007	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	1,031.25
10/26/2018	8000000006	Citibank	Food Cost	\$	10.52
10/26/2018	8000000006	Citibank	Non-Food Cost	\$	26.82
10/26/2018	8000000006	Citibank	Non-Food Cost	\$	55.05
10/26/2018	8000000006	Citibank	Equipment \$500<\$5,000	\$	(6.99)
10/26/2018	8000000006	Citibank	Equipment \$500<\$5,000	\$	5.99
10/26/2018	8000000006	Citibank	Equipment \$500<\$5,000	\$	89.99
10/26/2018	8000000006	Citibank	Equipment \$500<\$5,000	\$	134.45
10/26/2018	8000000006	Citibank	Equipment \$500<\$5,000	\$	200.00
10/26/2018	8000000006	Citibank	Life Skills- instructional Supplies & Materials	\$	16.89
10/26/2018	8000000006	Citibank	Principal-Misc. Expenses-includes Food	\$	32.38
10/26/2018	8000000006	Citibank	Science - instructional Supplies & Materials	\$	32.63
10/26/2018	8000000006	Citibank	Science - instructional Supplies & Materials	\$	35.91
10/26/2018	8000000006	Citibank	Life Skills- instructional Supplies & Materials	\$	55.44

10/26/2018	8000000006	Citibank	Spanish Club Misc Oper	\$	62.30
10/26/2018	8000000006	Citibank	Spanish Club - Ex. Curr Supplies & Materials	\$	70.27
10/26/2018	8000000006	Citibank	Principal-Misc. Expenses-includes Food	\$	74.25
10/26/2018	8000000006	Citibank	HST-Health Science Tech - Instructional Supplies	\$	78.80
10/26/2018	8000000006	Citibank	Life Skills- Instructional Supplies & Materials	\$	80.15
10/26/2018	8000000006	Citibank	Life Skills- Instructional Supplies & Materials	\$	80.85
10/26/2018	8000000006	Citibank	Life Skills- Instructional Supplies & Materials	\$	97.53
10/26/2018	8000000006	Citibank	Science - Instructional Supplies & Materials	\$	113.75
10/26/2018	8000000006	Citibank	Life Skills- Instructional Supplies & Materials	\$	117.96
10/26/2018	8000000006	Citibank	Life Skills- Instructional Supplies & Materials	\$	147.41
10/26/2018	8000000006	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	162.62
10/26/2018	8000000006	Citibank	Principal - School Office Supplies & Materials	\$	214.60
10/26/2018	8000000006	Citibank	Principal-Misc. Expenses-includes Food	\$	278.38
10/26/2018	8000000006	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	314.48
10/26/2018	8000000006	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$	(18.96)
10/26/2018	8000000006	Citibank	Principal - Food for Staff Meetings	\$	28.88
10/26/2018	8000000006	Citibank	Principal Pass Team-Food Staff Meetings	\$	40.85
10/26/2018	8000000006	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$	42.80
10/26/2018	8000000006	Citibank	Principal - Other Food purchases	\$	50.88
10/26/2018	8000000006	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$	58.08
10/26/2018	8000000006	Citibank	Theatre Arts- Ex. Curr. Student Travel	\$	63.00
10/26/2018	8000000006	Citibank	Principal - Food for Staff Meetings	\$	74.96
10/26/2018	8000000006	Citibank	FCS - Instructional Supplies & Materials	\$	148.42
10/26/2018	8000000006	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$	160.64
10/26/2018	8000000006	Citibank	Yearbook- Instructional Supplies & Materials	\$	523.52
10/26/2018	8000000006	Citibank	Yearbook- Instructional Supplies & Materials	\$	527.82

10/26/2018	8000000006	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 749.72
10/26/2018	8000000006	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ 1,073.04
10/26/2018	8000000006	Citibank	Yes Fundraiser - Ex. Curr. Student Travel	\$ 1,507.00
10/26/2018	8000000006	Citibank	Theatre Arts- Ex. Curr. Student Travel	\$ 3,197.25
10/26/2018	8000000006	Citibank	FCS- Instructional Supplies & Materials	\$ 181.33
10/26/2018	8000000006	Citibank	Principal - School Office Supplies & Materials	\$ 330.36
10/26/2018	8000000006	Citibank	Concessions- Extra Curr. Supplies & Materials	\$ 680.74
10/26/2018	8000000006	Citibank	Principal - School Office Supplies & Materials	\$ 8.00
10/26/2018	8000000006	Citibank	Principal - Other Exp. including Food purchases	\$ 18.98
10/26/2018	8000000006	Citibank	Principal - School Office Supplies & Materials	\$ 34.87
10/26/2018	8000000006	Citibank	Principal - School Office Supplies & Materials	\$ 54.30
10/26/2018	8000000006	Citibank	Principal - School Office Supplies & Materials	\$ 97.68
10/26/2018	8000000006	Citibank	Principal - Food for Staff Meetings	\$ 14.24
10/26/2018	8000000006	Citibank	Courtesy Fund - Miscellaneous Expenses	\$ 24.56
10/26/2018	8000000006	Citibank	Principal - Food for Staff Meetings	\$ 31.21
10/26/2018	8000000006	Citibank	Principal - Food for Staff Meetings	\$ 37.50
10/26/2018	8000000006	Citibank	Principal - Food for Staff Meetings	\$ 162.44
10/26/2018	8000000006	Citibank	Miscellaneous Operating	\$ 203.22
10/26/2018	8000000006	Citibank	Principal - School Office Supplies & Materials	\$ 7.20
10/26/2018	8000000006	Citibank	Principal - Food for Staff Meetings	\$ 23.36
10/26/2018	8000000006	Citibank	Principal - Food for Staff Meetings	\$ 26.84
10/26/2018	8000000006	Citibank	Principal - Food for Staff Meetings	\$ 35.06
10/26/2018	8000000006	Citibank	Art - Instructional Supplies & Materials	\$ 164.53
10/26/2018	8000000006	Citibank	Principal - Misc. Expenses including Food	\$ 23.62
10/26/2018	8000000006	Citibank	Principal - Misc. Expenses including Food	\$ 30.00

10/26/2018	8000000006	Citibank	Principal - Instructional Supplies & Materials	\$	100.83
10/26/2018	8000000006	Citibank	Principal - Instructional Supplies & Materials	\$	107.19
10/26/2018	8000000006	Citibank	Principal - Misc. Expenses including Food	\$	107.19
10/26/2018	8000000006	Citibank	Principal - Food for Staff Meetings	\$	179.67
10/26/2018	8000000006	Citibank	Principal - Food for Staff Meetings	\$	242.94
10/26/2018	8000000006	Citibank	Principal - Food for Staff Meetings	\$	19.88
10/26/2018	8000000006	Citibank	Principal-Misc. Expenses including Food	\$	23.94
10/26/2018	8000000006	Citibank	Life Skills- Instructional Supplies & Materials	\$	30.30
10/26/2018	8000000006	Citibank	Principal - School Office Supplies & Materials	\$	41.82
10/26/2018	8000000006	Citibank	Life Skills- Instructional Supplies & Materials	\$	43.53
10/26/2018	8000000006	Citibank	Principal-Misc. Expenses including Food	\$	47.88
10/26/2018	8000000006	Citibank	Band - Ex, Curr. Supplies & Materials	\$	103.68
10/26/2018	8000000006	Citibank	Principal-Misc. Expenses including Food	\$	147.49
10/26/2018	8000000006	Citibank	Art - Instructional Supplies & Materials	\$	196.68
10/26/2018	8000000006	Citibank	Principal - School Office Supplies & Materials	\$	277.47
10/26/2018	8000000006	Citibank	Art - Instructional Supplies & Materials	\$	324.78
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$	391.00
10/26/2018	8000000006	Citibank	Art - Instructional Supplies & Materials	\$	494.27
10/26/2018	8000000006	Citibank	Science - Student Travel	\$	1,243.55
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	3.99
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	9.40
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	11.21
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	28.35
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	42.11
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	47.52
10/26/2018	8000000006	Citibank	Miscellaneous Operating	\$	97.60
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	98.20
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	101.04
10/26/2018	8000000006	Citibank	Supplies And Materials	\$	486.48
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$	603.50
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$	637.50

10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 654.50
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 760.00
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 860.00
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 38.61
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 43.63
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 68.60
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 112.20
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 150.00
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 300.00
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 301.13
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 325.00
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 325.00
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 525.00
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 525.00
10/26/2018	8000000006	Citibank	Travel & Subsistence-Students	\$ 737.49
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (132,480.68)
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (53,350.00)
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (4,496.00)
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (2,135.00)
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Supplies & Materials	\$ 154.58
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Technology	\$ 273.22

10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Bldg Improve-Technology	\$	370.57
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Technology	\$	423.50
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Land Improve	\$	698.79
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Bldg Improve	\$	743.01
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Bldg Improve-Technology	\$	794.08
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Land Improve	\$	1,730.80
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$	2,117.54
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Land Improve	\$	2,978.13
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Land Improve	\$	4,210.00
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$	9,031.68
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Bldg Improve	\$	14,293.42
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Bldg Improve	\$	16,503.41

10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 19,847.69
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 21,142.45
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 21,552.55
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 23,840.71
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Technology	\$ 77,283.00
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Land Improve	\$ 104,776.27
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 887,686.00
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 953,177.05
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 2,649,613.56
10/26/2018	8000000072	Hernandez, Joel E	Professional Services	\$ 2,161.74
10/26/2018	8000000072	Hernandez, Joel E	Professional Services	\$ 3,891.13
10/26/2018	8000000073	Pfluger Associated, L.P.	Professional Services	\$ 18,702.35
10/26/2018	8000000071	Bartlett Cocke General Contractors LLC	BHS REPAIRS - GYM FLOOR	\$ 923.55
10/26/2018	8000000006	Citibank	German Club-Ex.Curr. Materials & Supplies	\$ 23.97
10/26/2018	8000000006	Citibank	Spanish Club Misc Oper	\$ 45.97

10/26/2018	8000000006	Citibank	German Club-Ex.Curr. Materials & Supplies	\$	49.40
10/26/2018	8000000006	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$	56.26
10/26/2018	8000000006	Citibank	German Club-Ex.Curr. Materials & Supplies	\$	60.39
10/26/2018	8000000006	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	62.60
10/26/2018	8000000006	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$	67.65
10/26/2018	8000000006	Citibank	HOSA - Misc. Operating Expenses	\$	18.46
10/26/2018	8000000006	Citibank	Debate Team - Ex. Curr. Student Travel	\$	27.81
10/26/2018	8000000006	Citibank	Debate Team - Ex. Curr. Student Travel	\$	40.29
10/26/2018	8000000006	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	99.44
10/26/2018	8000000006	Citibank	HOSA Ex. Curr Supplies&Materials	\$	132.92
10/26/2018	8000000006	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	197.67
10/26/2018	8000000006	Citibank	Debate Team - Ex. Curr. Student Travel	\$	232.17
10/26/2018	8000000006	Citibank	Debate Team - Ex. Curr. Student Travel	\$	243.07
10/26/2018	8000000006	Citibank	Debate Team - Ex. Curr. Student Travel	\$	243.07
10/31/2018	8000000013	Assessment Intervention Management	Professional Services	\$	1,395.00
10/31/2018	8000000013	Assessment Intervention Management	Professional Services	\$	2,160.00
10/31/2018	8000000013	Assessment Intervention Management	Professional Services	\$	2,250.00
10/31/2018	8000000013	Assessment Intervention Management	Professional Services	\$	2,505.00
10/31/2018	8000000013	Assessment Intervention Management	Professional Services	\$	3,120.00
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	2,579.34

10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 4,889.91
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 7,284.90
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 245.88
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 1,663.87
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 1,941.51
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 66.58
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 823.37
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 1,157.03
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 2.31
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 2.35
10/31/2018	8000000013	Kendall Appraisal District	Tax Appraisal & Collection	\$ 6,822.58
10/31/2018	8000000012	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00

10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 7,319.60
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 35,736.84
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 43,998.52
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 35.86
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 103.10
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 382.67
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 400.04
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 2,073.12
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 290.03
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 876.71
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 955.03
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$ 4,479.35

10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	6.88
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	8.25
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	37.40
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	361.40
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	499.18
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	1,463.32
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	1,818.14
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	12.47
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	57.18
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	61.73
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	61.92
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	324.69

10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	85.93
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	103.12
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	467.48
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	6.55
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	20.29
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	84.98
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	3.97
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	10.77
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	12.32
10/31/2018	8000000134	Teacher Retirement System	Teacher Retirement System	\$	304.88
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employees	\$	35.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employee	\$	35.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employ	\$	200.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employ	\$	425.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employ	\$	450.00
11/1/2018	503005	News 2 You	Supplies And Materials	\$	1,775.40

11/1/2018	503043	Texas Kids Home Therapy and Nursing	Professional Services	\$	506.25
11/1/2018	502937	Cintas Corporation	Rentals - Opera	\$	8.62
11/1/2018	502937	Cintas Corporation	Rentals - Opera	\$	13.85
11/1/2018	502937	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
11/1/2018	502937	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
11/1/2018	502959	Flinn Scientific Inc.	Supplies - Forensic Science	\$	193.95
11/1/2018	502964	George Arrants Enterprises	Misc Cont Svcs	\$	500.00
11/1/2018	502964	George Arrants Enterprises	Misc Cont Svcs	\$	500.00
11/1/2018	502964	George Arrants Enterprises	Misc Cont Svcs	\$	625.00
11/1/2018	502964	George Arrants Enterprises	Misc Cont Svcs	\$	625.00
11/1/2018	502917	Agleton, David, Sr	Game Officials	\$	120.00
11/1/2018	502924	Bass, David	Game Officials	\$	115.00
11/1/2018	502925	Bilotta, Paul	Professional Services	\$	170.00
11/1/2018	502925	Bilotta, Paul	Professional Services	\$	180.00
11/1/2018	502925	Bilotta, Paul	Professional Services	\$	220.00
11/1/2018	502926	Bippert, Monte	Game Officials	\$	125.00
11/1/2018	502927	Bishop, Daniel	Game Officials	\$	115.00
11/1/2018	502931	Byers, Douglas	Game Officials	\$	50.00
11/1/2018	502931	Byers, Douglas	Game Officials	\$	50.00
11/1/2018	502932	Carson, Thomas, Sr	Game Officials	\$	130.00
11/1/2018	502942	Crookshank, Eric	Game Officials	\$	195.00
11/1/2018	502943	Davis, Don	Professional Services	\$	120.00
11/1/2018	502943	Davis, Don	Professional Services	\$	150.00

11/1/2018	502946	Dripping Springs Isd	Travel & Subsistence-Studen	\$	100.00
11/1/2018	502954	Esquivel, Mario	Game Officials	\$	125.00
11/1/2018	502956	Faulkner, Keith	Professional Services	\$	190.00
11/1/2018	502956	Faulkner, Keith	Professional Services	\$	240.00
11/1/2018	502956	Faulkner, Keith	Professional Services	\$	260.00
11/1/2018	502957	Fischl, Kurt E	Game Officials	\$	120.00
11/1/2018	502963	Garza, Herbert R, Jr	Game Officials	\$	97.50
11/1/2018	502965	Gibbons, Timothy	Professional Services	\$	150.00
11/1/2018	502966	Gilmore, Jay	Game Officials	\$	50.00
11/1/2018	502966	Gilmore, Jay	Game Officials	\$	50.00
11/1/2018	502966	Gilmore, Jay	Game Officials	\$	50.00
11/1/2018	502967	Godina, Fidel	Game Officials	\$	62.50
11/1/2018	502968	Goudreau, Brandon M	Professional Services	\$	140.00
11/1/2018	502968	Goudreau, Brandon M	Professional Services	\$	140.00
11/1/2018	502971	Green, Howard	Game Officials	\$	195.00
11/1/2018	502976	Hinojosa, David	Game Officials	\$	120.00
11/1/2018	502981	Hrdlicka, Steve	Game Officials	\$	135.00
11/1/2018	502987	Johnson, Curtis A	Game Officials	\$	120.00
11/1/2018	502988	Juarez, Melody A	Professional Services	\$	140.00
11/1/2018	502988	Juarez, Melody A	Professional Services	\$	150.00
11/1/2018	502989	King, Raymond	Game Officials	\$	125.00
11/1/2018	502991	Latting, Clifford	Professional Services	\$	100.00
11/1/2018	502992	Luna, Marcus	Game Officials	\$	130.00
11/1/2018	502993	Maldonado, Rose	Game Officials	\$	100.00
11/1/2018	502994	Marcum, Brad	Game Officials	\$	135.00
11/1/2018	502995	Marquardt, Charles	Game Officials	\$	125.00
11/1/2018	502998	Maxwell, David	Game Officials	\$	195.00
11/1/2018	502999	Mccants, Kenneth	Game Officials	\$	125.00
11/1/2018	503000	McWright, Nicholas Ryan	Professional Services	\$	140.00

11/1/2018	503002	Meuth, Douglas	Professional Services	\$ 230.00
11/1/2018	503002	Meuth, Douglas	Professional Services	\$ 240.00
11/1/2018	503002	Meuth, Douglas	Professional Services	\$ 260.00
11/1/2018	503007	Ok Tours, LLC	Travel & Subsistence-Studen	\$ 1,050.00
11/1/2018	503007	Ok Tours, LLC	Travel & Subsistence-Studen	\$ 2,100.00
11/1/2018	503007	Ok Tours, LLC	Travel & Subsistence-Studen	\$ 2,100.00
11/1/2018	503009	Pando, Alan	Professional Services	\$ 120.00
11/1/2018	503010	Phillips, Arthur	Game Officials	\$ 125.00
11/1/2018	503011	Pittman, Brock	Game Officials	\$ 135.00
11/1/2018	503014	Quinn, Robert	Game Officials	\$ 135.00
11/1/2018	503016	Rangel, Stacy	Game Officials	\$ 120.00
11/1/2018	503017	Reinert, Michael	Game Officials	\$ 195.00
11/1/2018	503019	Richardson, Bryan	Game Officials	\$ 50.00
11/1/2018	503021	Robards, Larry	Game Officials	\$ 100.00
11/1/2018	503022	Rodriguez, Carlos	Game Officials	\$ 130.00
11/1/2018	503023	Rowe, Brandon	Professional Services	\$ 150.00
11/1/2018	503023	Rowe, Brandon	Professional Services	\$ 160.00
11/1/2018	502960	Rowe, Lisa	Professional Services	\$ 150.00
11/1/2018	502960	Rowe, Lisa	Professional Services	\$ 160.00
11/1/2018	503025	Salazar, Felipe D, Jr	Game Officials	\$ 97.50
11/1/2018	503027	Schmidt, James R, Jr	Professional Services	\$ 150.00
11/1/2018	503027	Schmidt, James R, Jr	Professional Services	\$ 160.00
11/1/2018	503027	Schmidt, James R, Jr	Professional Services	\$ 220.00
11/1/2018	503033	Tablizo, Florencio	Game Officials	\$ 100.00
11/1/2018	503033	Tablizo, Florencio	Game Officials	\$ 135.00
11/1/2018	503036	Tatsch, Ron	Game Officials	\$ 120.00
11/1/2018	503037	Taylor, Keith	Professional Services	\$ 150.00
11/1/2018	503039	Terrazas, Michael	Game Officials	\$ 50.00
11/1/2018	503039	Terrazas, Michael	Game Officials	\$ 50.00
11/1/2018	503039	Terrazas, Michael	Game Officials	\$ 50.00

11/1/2018	503052	VanStavern, Michele	Professional Services	\$ 230.00
11/1/2018	503052	VanStavern, Michele	Professional Services	\$ 240.00
11/1/2018	503052	VanStavern, Michele	Professional Services	\$ 260.00
11/1/2018	503055	Wade, Tyler	Professional Services	\$ 120.00
11/1/2018	503056	Walk, Christopher	Professional Services	\$ 258.75
11/1/2018	503056	Walk, Christopher	Professional Services	\$ 270.00
11/1/2018	503056	Walk, Christopher	Professional Services	\$ 292.50
11/1/2018	503057	Webb, Brittany	Professional Services	\$ 150.00
11/1/2018	503058	Weber, Cheyenne	Professional Services	\$ 180.00
11/1/2018	503059	Woodall, Sarah Marie	Professional Services	\$ 120.00
11/1/2018	503059	Woodall, Sarah Marie	Professional Services	\$ 120.00
11/1/2018	503059	Woodall, Sarah Marie	Professional Services	\$ 140.00
11/1/2018	503060	Woodard, Thomas E	Game Officials	\$ 62.50
11/1/2018	503060	Woodard, Thomas E	Game Officials	\$ 67.50
11/1/2018	503061	Wright, Austin	Game Officials	\$ 195.00
11/1/2018	503062	Yarbrough, Timothy	Game Officials	\$ 125.00
11/1/2018	503062	Yarbrough, Timothy	Game Officials	\$ 135.00
11/1/2018	503063	Yoder, Paul	Game Officials	\$ 120.00
11/1/2018	503064	Ziegler, Jeffery	Professional Services	\$ 120.00
11/1/2018	502915	806 Technologies, Inc.	Miscellaneous Contracted Svs	\$ 5,000.00
11/1/2018	502916	ACP Direct	Technology	\$ 18.95
11/1/2018	502916	ACP Direct	Supplies And Materials	\$ 215.45
11/1/2018	502920	Ashley, Eddie	Travel & Subsistence-Employ	\$ 119.03
11/1/2018	502921	AT&T	Telephone Cell Phone	\$ 124.68

11/1/2018	502922	AT&T Mobility	Telephone Cell Phone	\$	612.41
11/1/2018	502928	Boerne Office Supply	Supplies And Materials	\$	15.98
11/1/2018	502928	Boerne Office Supply	Supplies And Materials	\$	64.94
11/1/2018	502928	Boerne Office Supply	Supplies And Materials	\$	99.96
11/1/2018	502929	Brantley, Brian	Supplies - Maintenance	\$	30.00
11/1/2018	502929	Brantley, Brian	Supplies - Maintenance	\$	1,330.00
11/1/2018	502934	CENTEX	Travel & Subsistence-Employees	\$	180.00
11/1/2018	502936	CESD	Travel & Subsistence-Employees	\$	690.00
11/1/2018	502937	Cintas Corporation	Uniforms	\$	47.69
11/1/2018	502938	City Of Boerne	Crossing Guards	\$	4,043.06
11/1/2018	502939	City Of Boerne Utilities	Natural Gas	\$	764.73
11/1/2018	502939	City Of Boerne Utilities	Sewer	\$	1,807.94
11/1/2018	502939	City Of Boerne Utilities	Water	\$	2,507.01
11/1/2018	502939	City Of Boerne Utilities	Electricity	\$	18,755.14
11/1/2018	502940	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	(24.60)
11/1/2018	502940	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
11/1/2018	502940	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	2,460.00
11/1/2018	502947	EAI Education	Supplies And Materials	\$	651.10
11/1/2018	502947	EAI Education	Supplies And Materials	\$	1,823.10
11/1/2018	502947	EAI Education	Supplies And Materials	\$	2,833.64
11/1/2018	502951	Eichelbaum, Wardell, Hansen	Travel & Subsistence-Employees	\$	150.00

11/1/2018	502952	Enterprise Tolls	Travel & Subsistence-Employees	\$	27.05
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employee	\$	50.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employ	\$	50.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
11/1/2018	502953	ESC Region 20	Safety & Security Coord Travel	\$	50.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employees	\$	85.00
11/1/2018	502953	ESC Region 20	Dyslexia Travel & Subsistence	\$	175.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employees	\$	175.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employee	\$	175.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employ	\$	200.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employees	\$	350.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employ	\$	450.00
11/1/2018	502953	ESC Region 20	Travel & Subsistence-Employ	\$	900.00
11/1/2018	502955	Eta Hand2mind	Supplies - Elar	\$	123.05
11/1/2018	502955	Eta Hand2mind	Supplies - Math	\$	178.80
11/1/2018	502959	Flinn Scientific Inc.	Supplies - Science	\$	157.34
11/1/2018	502961	Follett School Solutions, Inc.	Reading Materials	\$	228.67
11/1/2018	502961	Follett School Solutions, Inc.	Supplies And Materials	\$	620.10
11/1/2018	502961	Follett School Solutions, Inc.	Reading Materials	\$	1,514.57
11/1/2018	502969	GraceNotes LLC	Band Instructional Materials	\$	34.99
11/1/2018	502970	Greater Boerne Area Chamber Of Commerce	Travel - Superintendent	\$	35.00

11/1/2018	502972	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 138.66
11/1/2018	502972	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 235.70
11/1/2018	502972	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,950.33
11/1/2018	502973	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 5.36
11/1/2018	502973	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 14.36
11/1/2018	502973	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 23.63
11/1/2018	502973	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 30.60
11/1/2018	502973	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 30.96
11/1/2018	502973	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 37.41
11/1/2018	502973	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 47.13
11/1/2018	502973	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 51.00
11/1/2018	502973	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 72.87
11/1/2018	502973	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 120.00
11/1/2018	502973	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 122.10
11/1/2018	502973	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 333.76
11/1/2018	502977	Holub, Patti	Travel & Subsistence-Employ	\$ 9.00
11/1/2018	502978	Home Depot	Supplies - Maintenance	\$ 80.48
11/1/2018	502978	Home Depot	Supplies - Custodial	\$ 149.82

11/1/2018	502978	Home Depot	Supplies - Custodial	\$	181.92
11/1/2018	502978	Home Depot	Supplies - Maintenance	\$	307.56
11/1/2018	502978	Home Depot	Supplies - Maintenance	\$	460.78
11/1/2018	502982	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	860.37
11/1/2018	502983	Imagination Station, Inc.	Supplies - Elar	\$	3,200.00
11/1/2018	502984	J and P Management, LLC	Professional Services	\$	90.00
11/1/2018	502986	Jennings Anderson Ford	Maintenance Truck Replacement	\$	11,341.00
11/1/2018	502997	Mathematically Minded	Supplies - Math	\$	468.00
11/1/2018	503007	Ok Tours, LLC	Travel & Subsistence-Student	\$	3,850.00
11/1/2018	503013	Pritchard, Lesa	Travel & Subsistence-Employees	\$	173.84
11/1/2018	503015	R&R Tractor & Equipment, LTD	Equipment \$500<\$5,000	\$	295.99
11/1/2018	503015	R&R Tractor & Equipment, LTD	Supplies - Ground	\$	395.00
11/1/2018	503015	R&R Tractor & Equipment, LTD	Supplies - Ground	\$	465.75
11/1/2018	503015	R&R Tractor & Equipment, LTD	Supplies - Ground	\$	476.00
11/1/2018	503018	Responsive Learning, Lp	Travel & Subsistence-Employ	\$	180.00
11/1/2018	503020	Richardson, Melanie J	Travel - Superintendent	\$	171.27
11/1/2018	503024	Rush Truck Centers Of Tx, LP	Parts	\$	4.58
11/1/2018	503024	Rush Truck Centers Of Tx, LP	Parts	\$	24.56
11/1/2018	503024	Rush Truck Centers Of Tx, LP	Parts	\$	34.08
11/1/2018	503024	Rush Truck Centers Of Tx, LP	Parts	\$	49.48

11/1/2018	503024	Rush Truck Centers Of Tx, LP	Parts	\$	69.46
11/1/2018	503024	Rush Truck Centers Of Tx, LP	Parts	\$	87.80
11/1/2018	503029	Scripps National Spelling Bee	Supplies - Elar	\$	167.50
11/1/2018	503031	Sena, Richard	Board Travel Expenses	\$	861.48
11/1/2018	503034	Tahperd	Travel & Subsistence-Employ	\$	215.00
11/1/2018	503035	TASB, Inc.	Contracted Services-Supt	\$	239.40
11/1/2018	503038	Taylor, Lisa C	Travel & Subsistence-Employees	\$	177.19
11/1/2018	503040	Texas Association For Pupil	Travel & Subsistence-Employees	\$	95.00
11/1/2018	503040	Texas Association For Pupil	Travel & Subsistence-Employees	\$	95.00
11/1/2018	503041	Texas Counseling Association		\$	20.00
11/1/2018	503041	Texas Counseling Association	GT - Dues Only	\$	20.00
11/1/2018	503041	Texas Counseling Association		\$	150.00
11/1/2018	503041	Texas Counseling Association	GT - Dues Only	\$	150.00
11/1/2018	503047	Time For Kids	Supplies - Elar	\$	709.50
11/1/2018	503048	Tmea Region 29 Band Division	Travel & Subsistence-Studen	\$	32.00
11/1/2018	503050	Uil Area Marching Contest	Travel & Subsistence-Studen	\$	250.00
11/1/2018	503054	W. W. Tire Co.	White Fleet Repairs	\$	40.00
11/1/2018	503054	W. W. Tire Co.	White Fleet Repairs	\$	40.00
11/1/2018	503065	Zones, Inc	Contracted Maintenance	\$	1,063.26
11/1/2018	503065	Zones, Inc	Contracted Maintenance	\$	2,551.83
11/1/2018	503066	Zyx Corporation	Rentals - Operating	\$	50.00
11/1/2018	502944	Defoore, Pamela	Miscellaneous Contracted Svs	\$	540.00
11/1/2018	502930	Bull's Eye Brands Inc.	Food Cost	\$	948.23

11/1/2018	502930	Bull's Eye Brands Inc.	Food Cost	\$ 1,185.86
11/1/2018	502930	Bull's Eye Brands Inc.	Food Cost	\$ 1,349.18
11/1/2018	502935	Central Texas Food Bank, Inc.	Miscellaneous	\$ 131.84
11/1/2018	502935	Central Texas Food Bank, Inc.	Miscellaneous	\$ 131.84
11/1/2018	502935	Central Texas Food Bank, Inc.	Miscellaneous	\$ 139.06
11/1/2018	502935	Central Texas Food Bank, Inc.	Miscellaneous	\$ 139.06
11/1/2018	502935	Central Texas Food Bank, Inc.	Miscellaneous	\$ 142.80
11/1/2018	502935	Central Texas Food Bank, Inc.	Miscellaneous	\$ 142.80
11/1/2018	502935	Central Texas Food Bank, Inc.	Miscellaneous	\$ 146.88
11/1/2018	502935	Central Texas Food Bank, Inc.	Miscellaneous	\$ 150.22
11/1/2018	502935	Central Texas Food Bank, Inc.	Miscellaneous	\$ 168.84
11/1/2018	502935	Central Texas Food Bank, Inc.	Miscellaneous	\$ 186.12
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 68.61
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 76.39
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 79.80
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 86.33
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 93.59
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 95.14

11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 97.09
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 97.83
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 119.88
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 136.33
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 139.49
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 158.90
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 166.19
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 171.95
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 172.25
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 178.78
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 180.04
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 186.04
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 193.81
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 199.09
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 199.97
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 205.59
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 211.90
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 212.19

11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 221.45
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 224.60
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 227.02
11/1/2018	503006	Dean Dairy Corporation LLC	Food Cost	\$ 266.38
11/1/2018	502973	Gulf Coast Paper Co.	Non-Food Cost	\$ 33.87
11/1/2018	502973	Gulf Coast Paper Co.	Non-Food Cost	\$ 43.71
11/1/2018	502973	Gulf Coast Paper Co.	Non-Food Cost	\$ 77.20
11/1/2018	502973	Gulf Coast Paper Co.	Non-Food Cost	\$ 77.86
11/1/2018	502973	Gulf Coast Paper Co.	Non-Food Cost	\$ 99.09
11/1/2018	502973	Gulf Coast Paper Co.	Non-Food Cost	\$ 102.52
11/1/2018	502973	Gulf Coast Paper Co.	Non-Food Cost	\$ 105.84
11/1/2018	502973	Gulf Coast Paper Co.	Non-Food Cost	\$ 114.53
11/1/2018	502973	Gulf Coast Paper Co.	Non-Food Cost	\$ 125.34
11/1/2018	502973	Gulf Coast Paper Co.	Non-Food Cost	\$ 131.57
11/1/2018	502973	Gulf Coast Paper Co.	Non-Food Cost	\$ 139.78
11/1/2018	502990	Labatt Food Service LLC	Non-Food Cost	\$ 11.70
11/1/2018	502990	Labatt Food Service LLC	Non-Food Cost	\$ 19.62
11/1/2018	502990	Labatt Food Service LLC	Non-Food Cost	\$ 22.41

11/1/2018	502990	Labatt Food Service LLC	Non-Food Cost	\$ 23.00
11/1/2018	502990	Labatt Food Service LLC	Non-Food Cost	\$ 51.79
11/1/2018	502990	Labatt Food Service LLC	Food Cost	\$ 861.19
11/1/2018	502990	Labatt Food Service LLC	Food Cost	\$ 1,028.22
11/1/2018	502990	Labatt Food Service LLC	Food Cost	\$ 1,129.74
11/1/2018	502990	Labatt Food Service LLC	Food Cost	\$ 1,137.71
11/1/2018	502990	Labatt Food Service LLC	Food Cost	\$ 1,321.27
11/1/2018	502990	Labatt Food Service LLC	Food Cost	\$ 1,337.69
11/1/2018	502990	Labatt Food Service LLC	Food Cost	\$ 1,352.98
11/1/2018	502990	Labatt Food Service LLC	Food Cost	\$ 1,405.86
11/1/2018	502990	Labatt Food Service LLC	Food Cost	\$ 1,662.70
11/1/2018	502990	Labatt Food Service LLC	Food Cost	\$ 2,081.06
11/1/2018	503051	University Of Fashion, Inc.	Supplies And Materials	\$ 300.00
11/1/2018	503051	University Of Fashion, Inc.	Supplies And Materials	\$ 300.00
11/1/2018	502953	ESC Region 20	Travel and Subsistance	\$ 600.00
11/1/2018	502979	Houghton Mifflin Harcourt	Textbooks	\$ 974.00
11/1/2018	502979	Houghton Mifflin Harcourt	Textbooks	\$ 1,026.00
11/1/2018	502918	American Welding Society	Welding - Dues Only	\$ 264.00
11/1/2018	503012	Prepd Llc	Academic UIL - Dues Only	\$ 150.00

11/1/2018	503053	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 10.00
11/1/2018	503053	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 10.50
11/1/2018	503053	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 69.95
11/1/2018	502941	Club's Choice Fundraising	FUND RAISER	\$ 10.80
11/1/2018	502941	Club's Choice Fundraising	FUND RAISER	\$ 2,341.20
11/1/2018	502962	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 69.30
11/1/2018	502962	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 840.00
11/1/2018	502975	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 100.00
11/1/2018	503026	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ 95.00
11/1/2018	503032	Sysco Central Texas Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 437.55
11/1/2018	502961	Follett School Solutions, Inc.	FUNDRAISERS-DO NOT AMEND	\$ 1,500.00
11/1/2018	502961	Follett School Solutions, Inc.	FUNDRAISERS-DO NOT AMEND	\$ 1,905.15
11/1/2018	503049	TMEA Region 29-Vocal Division	Choir - Ex. Curr. Student Travel	\$ 15.00
11/1/2018	503049	TMEA Region 29-Vocal Division	Choir - Ex. Curr. Student Travel	\$ 15.00
11/1/2018	502923	Barnes & Noble Inc.	Principal - School Office Supplies & Materials	\$ 71.94
11/1/2018	502961	Follett School Solutions, Inc.	Student Educational Activ- Instructional Supplies	\$ 29.72
11/1/2018	502961	Follett School Solutions, Inc.	Student Educational Activ- Instructional Supplies	\$ 29.72

11/1/2018	502961	Follett School Solutions, Inc.	Student Educational Activ- Instructional Supplies	\$	31.40
11/1/2018	502961	Follett School Solutions, Inc.	Library - Supplies & Materials	\$	49.95
11/1/2018	502961	Follett School Solutions, Inc.	Library - Supplies & Materials	\$	129.99
11/1/2018	502961	Follett School Solutions, Inc.	Library - Supplies & Materials	\$	159.90
11/1/2018	502961	Follett School Solutions, Inc.	Library - Reading material	\$	4,125.79
11/1/2018	502953	ESC Region 20	PTO Grants - Travel & Subsistence-Employees	\$	175.00
11/1/2018	503028	Scholastic Book Fairs, Inc.	FUNDRAISERS-DO NOT AMEND	\$	3,873.07
11/1/2018	503004	Montez, Julie D	Start up cash - Library	\$	100.00
11/1/2018	502983	Imagination Station, Inc.	BEF - Instructional Supplies & Materials	\$	1,364.00
11/1/2018	502985	J.W. Pepper & Sons, Inc	Choir - Instructional Supplies & Materials	\$	1.50
11/1/2018	502948	EAN Holdings, LLC	Travel & Subsistence-Students	\$	94.00
11/1/2018	502985	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	80.00
11/1/2018	502985	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	744.98
11/1/2018	503008	Page Barteau Catering, Inc.	Principal - Miscellaneous Contracted Svs	\$	500.00
11/1/2018	503044	Texas Parks & Wildlife Dept	Wildlife - Supplies And Materials	\$	85.00
11/1/2018	503045	The Sanctuary for the Vintage Soul, LLC	FCS-Graves-Instructional Supplies/Materials	\$	120.00
11/1/2018	502958	Fitness First Sports, Inc.	Supplies And Materials	\$	208.50
11/1/2018	502958	Fitness First Sports, Inc.	Supplies And Materials	\$	325.00

11/1/2018	503032	Sysco Central Texas Inc.	Supplies And Materials	\$ 494.47
11/1/2018	503046	THSBCA	Dues Only	\$ 85.00
11/1/2018	503046	THSBCA	Dues Only	\$ 85.00
11/1/2018	503046	THSBCA	Dues Only	\$ 85.00
11/1/2018	503046	THSBCA	Dues Only	\$ 85.00
11/1/2018	502958	Fitness First Sports, Inc.	Supplies And Materials	\$ 39.00
11/1/2018	502933	CDW Government	Supplies And Materials	\$ 74.40
11/1/2018	502933	CDW Government	Supplies And Materials	\$ 315.96
11/1/2018	502950	Educator's Depot, Inc.	Supplies & Materials	\$ 1,095.92
11/1/2018	502950	Educator's Depot, Inc.	Supplies & Materials	\$ 2,799.00
11/1/2018	502950	Educator's Depot, Inc.	General Supplies	\$ 3,973.11
11/1/2018	502961	Follett School Solutions, Inc.	Reading Material	\$ 221.27
11/1/2018	502961	Follett School Solutions, Inc.	Reading Material	\$ 6,758.46
11/1/2018	502980	Howard Industries Inc.	Equipment \$500<\$5,000	\$ 528.00
11/1/2018	502986	Jennings Anderson Ford	Vehicles>\$5000	\$ 18,811.00
11/1/2018	502986	Jennings Anderson Ford	Vehicles>\$5000	\$ 27,945.00
11/1/2018	502996	Martin, James G	Professional Services	\$ 7,000.00
11/1/2018	503001	Metrostudy, Inc	Templeton Demographics	\$ 14,250.00
11/1/2018	502919	Area VII FFA	FFA - Dues Only	\$ 296.80
11/1/2018	502949	Educational Theatre Association	Thespian Society -Dues Only	\$ 95.00
11/1/2018	502974	Hill District FFA	FFA - Dues Only	\$ 238.00

11/1/2018	503042	Texas FFA Association	FFA - Dues Only	\$ 2,856.00
11/1/2018	502945	Douglas Macarthur High School	Debate Team - Ex. Curr. Student Travel	\$ 545.00
11/1/2018	502974	Hill District FFA	FFA- Dues Only	\$ 81.00
11/1/2018	503002	Meuth, Douglas	Professional Services	\$ 120.00
11/1/2018	503027	Schmidt, James R, Jr	Professional Services	\$ 120.00
11/1/2018	503037	Taylor, Keith	Professional Services	\$ 120.00
11/1/2018	503042	Texas FFA Association	FFA- Dues Only	\$ 972.00
11/1/2018	503052	VanStavern, Michele	Professional Services	\$ 120.00
11/1/2018	503056	Walk, Christopher	Professional Services	\$ 120.00
11/1/2018	503003	Monarch Trophy Studio	Miscellaneous Operating	\$ 469.83
11/1/2018	503030	Seguin High School	Rentals - Operating	\$ 990.00
11/1/2018	503030	Seguin High School	Miscellaneous Contracted Svs	\$ 1,750.00
11/8/2018	503071	American Legacy Publishing	Supplies And Materials	\$ 126.28
11/8/2018	503094	Everyday Speech, LLC	Supplies - Behavior Unit	\$ 99.99
11/8/2018	503110	HighScope Educational Research Foundation	Travel & Subsistence-Employ	\$ 1,650.00
11/8/2018	503162	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$ 355.00
11/8/2018	503162	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$ 355.00
11/8/2018	503068	Alamo Iron Works	Supplies - Welding	\$ 1,496.36

11/8/2018	503069	Alert Services, Inc.	Supplies And Materials	\$	9.95
11/8/2018	503123	Buysse, Charla	Professional Services	\$	120.00
11/8/2018	503123	Buysse, Charla	Professional Services	\$	140.00
11/8/2018	503081	Cardenas, Robert Joseph	Travel & Subsistence-Employ	\$	82.95
11/8/2018	503087	Collins, Davon	Game Officials	\$	120.00
11/8/2018	503088	Constantine, Brady	Professional Services	\$	120.00
11/8/2018	503088	Constantine, Brady	Professional Services	\$	140.00
11/8/2018	503090	Daktronics, Inc.	Contr Maint & Repair	\$	3,637.50
11/8/2018	503102	Garcia, Michael	Game Officials	\$	67.50
11/8/2018	503107	Harmon, David	Professional Services	\$	140.00
11/8/2018	503121	Landa, Edward A	Game Officials	\$	80.00
11/8/2018	503125	Lopez, Esteban M	Game Officials	\$	170.00
11/8/2018	503132	Moreno, Roberto	Game Officials	\$	80.00
11/8/2018	503140	Pando, Alan	Professional Services	\$	120.00
11/8/2018	503140	Pando, Alan	Professional Services	\$	120.00
11/8/2018	503142	Pedraza, Francisco	Game Officials	\$	170.00
11/8/2018	503143	Pettibon, Tisha Ann	Travel & Subsistence-Employ	\$	487.56
11/8/2018	503145	Quinn, Robert	Game Officials	\$	100.00
11/8/2018	503145	Quinn, Robert	Game Officials	\$	170.00
11/8/2018	503146	Rangel, Ernie	Game Officials	\$	80.00
11/8/2018	503147	Redding, Robert	Game Officials	\$	120.00
11/8/2018	503148	Requenez, Adolfo, Jr	Game Officials	\$	170.00
11/8/2018	503149	Roberson, Dawn	Game Officials	\$	130.00
11/8/2018	503152	Saenz, Peter	Game Officials	\$	310.00
11/8/2018	503154	Santiago, John A	Game Officials	\$	170.00
11/8/2018	503155	Schultz, Roger	Game Officials	\$	80.00
11/8/2018	503160	Tablizo, Florencio	Game Officials	\$	170.00
11/8/2018	503166	Tostado, Kalina	Game Officials	\$	170.00

11/8/2018	503170	Vargas, Dorothy Sue	Game Officials	\$ 100.00
11/8/2018	503171	Vasquez, Ruben	Game Officials	\$ 130.00
11/8/2018	503172	Vasquez, Ruben M	Game Officials	\$ 170.00
11/8/2018	503173	Whitney, Clayton Trevor	Game Officials	\$ 130.00
11/8/2018	503174	Wilson, Craig	Game Officials	\$ 135.00
11/8/2018	503176	Woodall, Sarah Marie	Professional Services	\$ 120.00
11/8/2018	503177	Yoder, Paul	Game Officials	\$ 75.00
11/8/2018	503177	Yoder, Paul	Game Officials	\$ 120.00
11/8/2018	503177	Yoder, Paul	Game Officials	\$ 120.00
11/8/2018	503067	AHI Enterprises, LLC	Supplies And Materials	\$ 1,342.91
11/8/2018	503067	AHI Enterprises, LLC	Supplies And Materials	\$ 2,511.95
11/8/2018	503070	Allison Enterprises, Inc.	Contracted Maintenance	\$ 73.10
11/8/2018	503070	Allison Enterprises, Inc.	Contracted Maintenance	\$ 87.48
11/8/2018	503070	Allison Enterprises, Inc.	Contracted Maintenance	\$ 101.64
11/8/2018	503070	Allison Enterprises, Inc.	Contracted Maintenance	\$ 134.68
11/8/2018	503070	Allison Enterprises, Inc.	Contracted Maintenance	\$ 236.00
11/8/2018	503070	Allison Enterprises, Inc.	Contracted Maintenance	\$ 325.68
11/8/2018	503070	Allison Enterprises, Inc.	Contracted Maintenance	\$ 418.50
11/8/2018	503072	Apple Computer, Inc	Supplies And Materials	\$ 119.00
11/8/2018	503073	ASCD	Dues Only - Superintendent	\$ 89.00
11/8/2018	503073	ASCD	Dues Only	\$ 239.00

11/8/2018	503074	Barnes & Noble Inc.	Supplies And Materials	\$ 19.96
11/8/2018	503074	Barnes & Noble Inc.	Supplies And Materials	\$ 19.96
11/8/2018	503074	Barnes & Noble Inc.	Supplies And Materials	\$ 21.56
11/8/2018	503074	Barnes & Noble Inc.	Supplies And Materials	\$ 23.16
11/8/2018	503074	Barnes & Noble Inc.	Supplies And Materials	\$ 24.95
11/8/2018	503074	Barnes & Noble Inc.	Supplies And Materials	\$ 26.67
11/8/2018	503074	Barnes & Noble Inc.	Supplies And Materials	\$ 27.99
11/8/2018	503074	Barnes & Noble Inc.	Supplies And Materials	\$ 34.39
11/8/2018	503075	Belt Harris Pechacek LLLP	Audit Services	\$ 10,725.00
11/8/2018	503078	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$ 18.57
11/8/2018	503078	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$ 308.07
11/8/2018	503078	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$ 406.25
11/8/2018	503079	Boerne Printing	Supplies And Materials	\$ 120.00
11/8/2018	503079	Boerne Printing	Supplies And Materials	\$ 171.00
11/8/2018	503080	Buckeye Cleaning Center	BMSS Summer Supplies - Custodial	\$ 505.60
11/8/2018	503082	CDW Government	Supplies - Technology	\$ 1,200.00
11/8/2018	503083	Cintas Corporation	Uniforms	\$ 48.61

11/8/2018	503084	City Of Boerne Utilities	Natural Gas	\$ 2,394.60
11/8/2018	503084	City Of Boerne Utilities	Water	\$ 4,927.32
11/8/2018	503084	City Of Boerne Utilities	Sewer	\$ 5,390.16
11/8/2018	503084	City Of Boerne Utilities	Electricity	\$ 34,328.22
11/8/2018	503085	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
11/8/2018	503085	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 2,510.00
11/8/2018	503085	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 3,690.00
11/8/2018	503086	College Board - Swro	Travel & Subsistence-Employ	\$ 235.00
11/8/2018	503086	College Board - Swro	Travel & Subsistence-Employee	\$ 285.00
11/8/2018	503092	EAI Education	Supplies - Math	\$ 444.08
11/8/2018	503093	ESC Region 20	Travel - Superintendent	\$ 25.00
11/8/2018	503093	ESC Region 20	Travel & Subsistence-Employees	\$ 100.00
11/8/2018	503097	Fisher Scientific	Supplies - Science	\$ 357.82
11/8/2018	503098	Flinn Scientific Inc.	Supplies - Science	\$ 63.05
11/8/2018	503100	Fowler Law Firm, P.C.	Legal Services	\$ 325.00
11/8/2018	503101	Frost Bank	Fees Only	\$ 26.60
11/8/2018	503103	Gish, Carole	Travel & Subsistence-Employees	\$ 36.29
11/8/2018	503104	Grainger	Equipment \$500<\$5,000	\$ 643.45
11/8/2018	503104	Grainger	Equipment \$500<\$5,000	\$ 1,156.00
11/8/2018	503105	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 10.30

11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 135.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 135.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 135.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 145.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 145.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 145.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 145.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 145.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 145.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 145.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 155.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 155.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 165.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 165.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 165.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 165.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 225.00

11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 235.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 245.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 245.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 285.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 295.00
11/8/2018	503111	Hillje Music Centers LLC	Contr Maint & Repair	\$ 305.00
11/8/2018	503112	Holub, Patti	Travel & Subsistence-Employ	\$ 576.14
11/8/2018	503113	Home Depot	Supplies - Maintenance	\$ 31.54
11/8/2018	503113	Home Depot	Supplies - Maintenance	\$ 51.88
11/8/2018	503113	Home Depot	Supplies - Maintenance	\$ 63.81
11/8/2018	503113	Home Depot	Supplies - Maintenance	\$ 86.00
11/8/2018	503113	Home Depot	Supplies - Maintenance	\$ 91.23
11/8/2018	503113	Home Depot	Supplies - Maintenance	\$ 176.23
11/8/2018	503113	Home Depot	Supplies - Custodial	\$ 245.33
11/8/2018	503113	Home Depot	Supplies - Maintenance	\$ 331.08
11/8/2018	503114	Imagery Graphic Systems, Inc.	Contracted Maintenance	\$ 485.00
11/8/2018	503116	Interstate Battery Center	Supplies - Ground	\$ 105.60
11/8/2018	503117	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 27.99
11/8/2018	503118	Junior Library Guild	Reading Materials	\$ 518.21
11/8/2018	503118	Junior Library Guild	Library Reading Materialss	\$ 1,134.84
11/8/2018	503126	Lopez, Santiago	Travel & Subsistence-Employ	\$ 28.34
11/8/2018	503127	Lovett, Timmy Wayne Joseph	Fees Only	\$ 95.00
11/8/2018	503129	Math Gps, Llc	Supplies - Math	\$ 50.00

11/8/2018	503129	Math Gps, Llc	Supplies - Math	\$	50.00
11/8/2018	503129	Math Gps, Llc	Supplies - Math	\$	100.00
11/8/2018	503129	Math Gps, Llc	Supplies - Math	\$	300.00
11/8/2018	503129	Math Gps, Llc	Supplies - Math	\$	430.50
11/8/2018	503129	Math Gps, Llc	Supplies - Math	\$	450.00
11/8/2018	503129	Math Gps, Llc	Supplies - Math	\$	975.00
11/8/2018	503129	Math Gps, Llc	Supplies - Math	\$	975.00
11/8/2018	503129	Math Gps, Llc	Supplies - Math	\$	1,625.00
11/8/2018	503129	Math Gps, Llc	Supplies - Math	\$	1,625.00
11/8/2018	503133	MSB	Miscellaneous Operating Costs	\$	2.55
11/8/2018	503133	MSB	Miscellaneous Operating Costs	\$	5.31
11/8/2018	503133	MSB	Miscellaneous Operating Costs	\$	16.56
11/8/2018	503134	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	283.57
11/8/2018	503134	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	299.83
11/8/2018	503134	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	461.70
11/8/2018	503137	Ntta	Miscellaneous Operating Costs	\$	22.53
11/8/2018	503137	Ntta	Miscellaneous Operating Costs	\$	47.36
11/8/2018	503137	Ntta	Miscellaneous Operating Costs	\$	54.43
11/8/2018	503137	Ntta	Miscellaneous Operating Costs	\$	185.59
11/8/2018	503153	San Antonio Water System	Due from SAWS for VRES deposit	\$	1,099.00
11/8/2018	503122	Simpson, Erin Brooke	Travel & Subsistence-Employ	\$	38.15
11/8/2018	503156	Skyward, Inc	Student Management License	\$	1,778.00
11/8/2018	503156	Skyward, Inc	Student Management License	\$	6,401.00
11/8/2018	503156	Skyward, Inc	Student Management License	\$	26,670.00
11/8/2018	503156	Skyward, Inc	Student Management License	\$	27,736.00
11/8/2018	503157	SolarWinds North America, Inc.	Contracted Maintenance	\$	1,205.00
11/8/2018	503158	Sproul, Ross D	Travel & Subsistence-Employ	\$	29.10
11/8/2018	503158	Sproul, Ross D	Travel & Subsistence-Employ	\$	35.53
11/8/2018	503158	Sproul, Ross D	Travel & Subsistence-Employ	\$	53.52

11/8/2018	503158	Sproul, Ross D	Travel & Subsistence-Employ	\$	53.63
11/8/2018	503158	Sproul, Ross D	Travel & Subsistence-Employ	\$	83.28
11/8/2018	503161	TASBO	Travel & Subsistence-Employees	\$	75.00
11/8/2018	503162	Texas Council of Administrators of Special Education	GT - Travel & Subsistence-Employee	\$	430.00
11/8/2018	503164	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$	312.33
11/8/2018	503167	Tractor Supply Company	Supplies - Maintenance	\$	59.98
11/8/2018	503167	Tractor Supply Company	Supplies - Ground	\$	230.41
11/8/2018	503169	UT Health Science Center At SA	Supplies And Materials	\$	1,938.00
11/8/2018	503175	Wilson, Shane A	Travel & Subsistence-Employ	\$	82.95
11/8/2018	503175	Wilson, Shane A	Travel & Subsistence-Employ	\$	151.51
11/8/2018	503141	Pearson	Testing Material	\$	40.00
11/8/2018	503141	Pearson	Testing Material	\$	40.00
11/8/2018	503141	Pearson	Testing Material	\$	40.00
11/8/2018	503141	Pearson	Testing Material	\$	300.00
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$	11.64
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$	61.19
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$	68.32
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$	91.71
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$	99.11
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$	104.61
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$	107.94

11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 112.11
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 112.21
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 117.96
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 120.44
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 138.05
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 146.49
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 149.95
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 151.75
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 158.95
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 171.50
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 172.15
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 173.37
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 173.52
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 185.50
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 201.95
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 211.55
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 212.14
11/8/2018	503138	Dean Dairy Corporation LLC	Food Cost	\$ 217.77

11/8/2018	503109	Heye Inc.	Contracted Maintenance	\$	607.60
11/8/2018	503120	Labatt Food Service LLC	Non-Food Cost	\$	2.95
11/8/2018	503120	Labatt Food Service LLC	Non-Food Cost	\$	51.73
11/8/2018	503120	Labatt Food Service LLC	Non-Food Cost	\$	53.35
11/8/2018	503120	Labatt Food Service LLC	Non-Food Cost	\$	107.06
11/8/2018	503120	Labatt Food Service LLC	Food Cost	\$	1,166.01
11/8/2018	503120	Labatt Food Service LLC	Food Cost	\$	1,239.90
11/8/2018	503120	Labatt Food Service LLC	Food Cost	\$	1,383.14
11/8/2018	503120	Labatt Food Service LLC	Food Cost	\$	1,404.79
11/8/2018	503120	Labatt Food Service LLC	Food Cost	\$	1,416.67
11/8/2018	503120	Labatt Food Service LLC	Food Cost	\$	1,634.24
11/8/2018	503120	Labatt Food Service LLC	Food Cost	\$	1,657.75
11/8/2018	503120	Labatt Food Service LLC	Food Cost	\$	1,820.61
11/8/2018	503120	Labatt Food Service LLC	Food Cost	\$	1,927.57
11/8/2018	503120	Labatt Food Service LLC	Food Cost	\$	1,941.97
11/8/2018	503159	Sysco Central Texas Inc.	Non-Food Cost	\$	(680.88)
11/8/2018	503159	Sysco Central Texas Inc.	Non-Food Cost	\$	(408.70)
11/8/2018	503159	Sysco Central Texas Inc.	Non-Food Cost	\$	(265.85)

11/8/2018	503159	Sysco Central Texas Inc.	Non-Food Cost	\$ 254.41
11/8/2018	503159	Sysco Central Texas Inc.	Non-Food Cost	\$ 263.54
11/8/2018	503159	Sysco Central Texas Inc.	Non-Food Cost	\$ 460.18
11/8/2018	503159	Sysco Central Texas Inc.	Non-Food Cost	\$ 529.39
11/8/2018	503159	Sysco Central Texas Inc.	Non-Food Cost	\$ 848.35
11/8/2018	503159	Sysco Central Texas Inc.	Non-Food Cost	\$ 977.60
11/8/2018	503119	K2Share, LLC	Fees Only	\$ 125.00
11/8/2018	503115	Imagination Station, Inc.	Supplies And Materials	\$ 2,639.25
11/8/2018	503115	Imagination Station, Inc.	Supplies And Materials	\$ 3,054.33
11/8/2018	503085	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (36.90)
11/8/2018	503085	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (24.60)
11/8/2018	503077	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 2.99
11/8/2018	503077	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 14.29
11/8/2018	503077	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 22.99
11/8/2018	503077	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 79.99
11/8/2018	503111	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 50.00
11/8/2018	503111	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 75.00

11/8/2018	503111	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$ 235.00
11/8/2018	503130	Medina Valley H.S.	Academic UIL - Ex. Curr Student Travel	\$ 417.00
11/8/2018	503139	Omni Golf Carts	Parking & Security- Ex. Curr. Supplies	\$ 165.00
11/8/2018	503139	Omni Golf Carts	Parking & Security- Ex. Curr. Supplies	\$ 216.00
11/8/2018	503139	Omni Golf Carts	Parking & Security- Ex. Curr. Supplies	\$ 315.00
11/8/2018	503168	University of Texas - Office of Financial Aid	Scholarships	\$ 2,500.00
11/8/2018	503117	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 358.87
11/8/2018	503165	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$ 15.00
11/8/2018	503165	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$ 45.00
11/8/2018	503091	Destination Imagination, Inc.	Destination Imagination -Student Travel	\$ 355.00
11/8/2018	503163	Teacher Synergy, LLC	PTO Grants - Instructional Supplies & Materials	\$ 119.90
11/8/2018	503117	J.W. Pepper & Sons, Inc	Choir - Instructional Supplies & Materials	\$ 30.98
11/8/2018	503117	J.W. Pepper & Sons, Inc	Choir - Instructional Supplies & Materials	\$ 49.99
11/8/2018	503124	Lone Star Special Tees, LLC	Principal - School Office Supplies & Materials	\$ 98.00
11/8/2018	503124	Lone Star Special Tees, LLC	Principal - School Office Supplies & Materials	\$ 329.00
11/8/2018	503124	Lone Star Special Tees, LLC	Principal - School Office Supplies & Materials	\$ 470.00
11/8/2018	503136	Northeast Isd	Travel & Subsistence-Students	\$ 200.00
11/8/2018	503159	Sysco Central Texas Inc.	Supplies And Materials	\$ 837.58
11/8/2018	503108	Heartland Medical Sales & Services LLC	Equipment \$500<\$5,000	\$ 1,075.00

11/8/2018	503099	Follett School Solutions, Inc.	Reading Material	\$ 3,565.73
11/8/2018	503101	Frost Bank	Fees Only	\$ 36.20
11/8/2018	503128	Martin, James G	Professional Services	\$ 8,048.00
11/8/2018	503131	MEP Engineering, Inc.	Professional Services	\$ 600.00
11/8/2018	503131	MEP Engineering, Inc.	Professional Services	\$ 3,400.00
11/8/2018	503135	Netsync Network Solutions	Data Center Upgrades Equipment	\$ 53,671.69
11/8/2018	503144	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 1,834.24
11/8/2018	503151	Rush Truck Centers Of Tx, LP	Fixed Assets:>\$500 & <\$5000	\$ 7,773.84
11/8/2018	503095	Ewell Educational Service, Inc.	FFA-Ex. Curr. Student Travel	\$ 130.00
11/8/2018	503095	Ewell Educational Service, Inc.	FFA-Ex. Curr. Student Travel	\$ 150.00
11/8/2018	503095	Ewell Educational Service, Inc.	FFA-Ex. Curr. Student Travel	\$ 540.00
11/8/2018	503096	FCCLA	FCCLA - Dues Only	\$ 16.00
11/8/2018	503096	FCCLA	FCCLA - Dues Only	\$ 16.00
11/8/2018	503096	FCCLA	FCCLA - Dues Only	\$ 224.00
11/8/2018	503096	FCCLA	FCCLA - Dues Only	\$ 336.00
11/8/2018	503076	Blue Moose Apparel	Student Council-Ex. Curr Supplies&Materials	\$ 5,240.00
11/8/2018	503150	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$ 265.00
11/8/2018	503089	Custom Ink	National Jr. Honor - Ex.Curr. Supplies & Materials	\$ 1,352.19
11/9/2018	8000000014	Eligibility Tracking	Miscellaneous	\$ 1,163.09
11/14/2018	8000000007	Assessment Intervention Management	Professional Services	\$ (2,640.00)

11/14/2018	8000000007	Assessment Intervention Management	Professional Services	\$ (2,460.00)
11/14/2018	8000000007	Assessment Intervention Management	Professional Services	\$ (2,190.00)
11/14/2018	8000000007	Assessment Intervention Management	Professional Services	\$ (1,890.00)
11/14/2018	8000000007	Assessment Intervention Management	Professional Services	\$ (510.00)
11/14/2018	8000000015	Assessment Intervention Management	Professional Services	\$ 510.00
11/14/2018	8000000015	Assessment Intervention Management	Professional Services	\$ 1,890.00
11/14/2018	8000000015	Assessment Intervention Management	Professional Services	\$ 2,190.00
11/14/2018	8000000015	Assessment Intervention Management	Professional Services	\$ 2,460.00
11/14/2018	8000000015	Assessment Intervention Management	Professional Services	\$ 2,640.00
11/14/2018	8000000007	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ (1,031.25)
11/14/2018	8000000007	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ (570.00)
11/14/2018	8000000007	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ (150.00)

11/14/2018	8000000000	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	150.00
11/14/2018	8000000000	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	570.00
11/14/2018	8000000000	Assessment Intervention Management	Miscellaneous Contracted Svs	\$	1,031.25
11/15/2018	503224	ESC Region 20	Related Service Cooperative	\$	100.00
11/15/2018	503234	Gardner, Jenni Christine	Travel & Subsistence-Employees	\$	26.40
11/15/2018	503238	Gerber, Joanie	Travel & Subsistence-Employees	\$	59.00
11/15/2018	503260	Jordan, Linda K	Travel & Subsistence-Employees	\$	85.53
11/15/2018	503263	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$	63.00
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	29.99
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	32.99
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	48.15
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	258.00
11/15/2018	503209	Cintas Corporation	Rentals - Opera	\$	8.62
11/15/2018	503209	Cintas Corporation	Rentals - Opera	\$	8.62
11/15/2018	503209	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
11/15/2018	503209	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
11/15/2018	503229	Fisher Scientific	Supplies - Forensic Science	\$	32.72
11/15/2018	503229	Fisher Scientific	Supplies - Forensic Science	\$	956.15
11/15/2018	503247	Gulf Coast Paper Co.	Supplies And Materials	\$	540.00

11/15/2018	503280	MSC Industrial Supply Co. Inc.	Supplies - STEM	\$	159.23
11/15/2018	503311	School Specialty Inc.	Supplies - AG	\$	23.28
11/15/2018	503311	School Specialty Inc.	Supplies - AG	\$	325.15
11/15/2018	503313	Sirchie	Supplies - Forensic Science	\$	695.85
11/15/2018	503179	AdWeb Communications	Cocurr/Extracocurr Activity	\$	374.00
11/15/2018	503179	AdWeb Communications	Cocurr/Extracocurr Activity	\$	1,430.50
11/15/2018	503179	AdWeb Communications	Cocurr/Extracocurr Activity	\$	1,669.00
11/15/2018	503179	AdWeb Communications	Cocurr/Extracocurr Activity	\$	1,941.00
11/15/2018	503181	Agleton, David, Sr	Game Officials	\$	75.00
11/15/2018	503182	Alamo Heights ISD	Chs Football	\$	370.00
11/15/2018	503184	Anderson, Bryan	Game Officials	\$	80.00
11/15/2018	503185	Andrews, Matthew Scott	Game Officials	\$	80.00
11/15/2018	503193	Bilotta, Paul	Professional Services	\$	160.00
11/15/2018	503193	Bilotta, Paul	Professional Services	\$	180.00
11/15/2018	503198	Brown, Lisa G	Game Officials	\$	80.00
11/15/2018	503269	Buyse, Charla	Professional Services	\$	140.00
11/15/2018	503201	Byers, Douglas	Game Officials	\$	50.00
11/15/2018	503201	Byers, Douglas	Game Officials	\$	50.00
11/15/2018	503202	Cabell, Miles	Game Officials	\$	170.00
11/15/2018	503203	Caddell, Bonnie H	Game Officials	\$	100.00
11/15/2018	503204	Canada, Randall M, Sr	Game Officials	\$	100.00
11/15/2018	503205	Carranza, Roberto Francisco	Game Officials	\$	170.00
11/15/2018	503206	Castillo, Thomas	Game Officials	\$	170.00

11/15/2018	503211	Collins, Davon	Game Officials	\$	120.00
11/15/2018	503212	Colon, Anibal O	Game Officials	\$	310.00
11/15/2018	503213	Constantine, Brady	Professional Services	\$	120.00
11/15/2018	503214	Copeland, Kelly Scott	Game Officials	\$	80.00
11/15/2018	503215	Cornish Medical Electronics Corp of Texas	Contr Maint & Repair	\$	595.00
11/15/2018	503215	Cornish Medical Electronics Corp of Texas	Contr Maint & Repair	\$	595.00
11/15/2018	503219	Daume, Josh	Game Officials	\$	135.00
11/15/2018	503220	Davis, Jayce	Professional Services	\$	120.00
11/15/2018	503227	Faulkner, Keith	Professional Services	\$	200.00
11/15/2018	503227	Faulkner, Keith	Professional Services	\$	260.00
11/15/2018	503228	Ferrelli, David, Jr	Game Officials	\$	80.00
11/15/2018	503235	Garza, Herbert R, Jr	Game Officials	\$	67.50
11/15/2018	503236	Garza, Rolando	Game Officials	\$	80.00
11/15/2018	503239	Gibbons, Timothy	Professional Services	\$	160.00
11/15/2018	503240	Gilmore, Jay	Game Officials	\$	50.00
11/15/2018	503241	Goldberger, Arthur Jack	Game Officials	\$	80.00
11/15/2018	503242	Gonzales High School Athletics	Bhs Football	\$	89.00
11/15/2018	503243	Gonzalez III, Manuel G	Game Officials	\$	100.00
11/15/2018	503248	Hatch, Grady	Game Officials	\$	120.00
11/15/2018	503249	Hatcher, Donald J	Game Officials	\$	130.00
11/15/2018	503252	Hilliard, Ronald	Game Officials	\$	100.00
11/15/2018	503255	Hrdlicka, Steve	Game Officials	\$	135.00
11/15/2018	503256	Isgur, Ron	Game Officials	\$	80.00
11/15/2018	503259	Johnson, Curtis A	Game Officials	\$	75.00
11/15/2018	503261	Juarez, Melody A	Professional Services	\$	120.00

11/15/2018	503261	Juarez, Melody A	Professional Services	\$	140.00
11/15/2018	503261	Juarez, Melody A	Professional Services	\$	160.00
11/15/2018	503267	Latting, Clifford	Professional Services	\$	180.00
11/15/2018	503268	Leech, Stanley S	Travel & Subsistence-Employ	\$	472.46
11/15/2018	503268	Leech, Stanley S	Travel & Subsistence-Employ	\$	472.46
11/15/2018	503270	Logan, Keith	Game Officials	\$	115.00
11/15/2018	503271	Lopez, Ruben	Game Officials	\$	120.00
11/15/2018	503272	Marquardt, Charles	Game Officials	\$	135.00
11/15/2018	503273	Maxwell, David	Game Officials	\$	140.00
11/15/2018	503274	McDonald, Eileen	Game Officials	\$	100.00
11/15/2018	503275	Mckelvey, Gary	Game Officials	\$	67.50
11/15/2018	503276	McWright, Nicholas Ryan	Professional Services	\$	180.00
11/15/2018	503277	Meuth, Douglas	Professional Services	\$	200.00
11/15/2018	503277	Meuth, Douglas	Professional Services	\$	260.00
11/15/2018	503278	Millership, Jerry	Game Officials	\$	80.00
11/15/2018	503283	Northeast Isd	Travel & Subsistence-Studen	\$	84.50
11/15/2018	503283	Northeast Isd	Travel & Subsistence-Studen	\$	162.50
11/15/2018	503286	Ogrin, Jason	Game Officials	\$	130.00
11/15/2018	503290	Pedraza, Lauren	Game Officials	\$	170.00
11/15/2018	503294	Pridgen, Lance	Game Officials	\$	120.00
11/15/2018	503296	Puente, Krystal	Game Officials	\$	115.00
11/15/2018	503298	Redding, Robert	Game Officials	\$	120.00
11/15/2018	503299	Reinert, Michael	Game Officials	\$	140.00
11/15/2018	503300	Richardson, Bryan	Game Officials	\$	50.00
11/15/2018	503301	Richison, Thomas	Game Officials	\$	80.00
11/15/2018	503302	Roberson, Dawn	Game Officials	\$	100.00
11/15/2018	503304	Rowe, Brandon	Professional Services	\$	120.00
11/15/2018	503232	Rowe, Lisa	Professional Services	\$	120.00
11/15/2018	503305	Salinas, Charles	Game Officials	\$	135.00
11/15/2018	503306	Salinas, Charlie	Game Officials	\$	135.00
11/15/2018	503310	Schmidt, James R, Jr	Professional Services	\$	120.00

11/15/2018	503310	Schmidt, James R, Jr	Professional Services	\$	180.00
11/15/2018	503318	Tatsch, Ron	Game Officials	\$	120.00
11/15/2018	503319	Taylor, Keith	Professional Services	\$	120.00
11/15/2018	503321	Terrazas, Michael	Game Officials	\$	50.00
11/15/2018	503321	Terrazas, Michael	Game Officials	\$	50.00
11/15/2018	503322	Torres-May, Hector A	Game Officials	\$	130.00
11/15/2018	503323	Valadez, Isaac	Game Officials	\$	80.00
11/15/2018	503324	VanStavern, Michele	Professional Services	\$	200.00
11/15/2018	503324	VanStavern, Michele	Professional Services	\$	260.00
11/15/2018	503326	Wade, Tyler	Professional Services	\$	120.00
11/15/2018	503327	Walk, Christopher	Professional Services	\$	225.00
11/15/2018	503327	Walk, Christopher	Professional Services	\$	292.50
11/15/2018	503328	Wernette, Charles	Game Officials	\$	135.00
11/15/2018	503329	Willcox, Kevin	Game Officials	\$	135.00
11/15/2018	503330	Woodall, Sarah Marie	Professional Services	\$	120.00
11/15/2018	503331	Woodard, Thomas E	Game Officials	\$	70.00
11/15/2018	503332	Wright, Austin	Game Officials	\$	140.00
11/15/2018	503333	Yoder, Paul	Game Officials	\$	120.00
11/15/2018	503334	Ziegler, Jeffery	Professional Services	\$	120.00
11/15/2018	503334	Ziegler, Jeffery	Professional Services	\$	140.00
11/15/2018	503178	Accelerate Learning Inc.	Supplies - Science	\$	630.00
11/15/2018	503180	Agency 405	Dept Public Safety	\$	824.00
11/15/2018	503183	Alamo Iron Works	Supplies - Maintenance	\$	18.42
11/15/2018	503183	Alamo Iron Works	Supplies - Maintenance	\$	18.42
11/15/2018	503183	Alamo Iron Works	Supplies - Maintenance	\$	27.16
11/15/2018	503183	Alamo Iron Works	Supplies - Maintenance	\$	42.72
11/15/2018	503183	Alamo Iron Works	Supplies - Maintenance	\$	70.00
11/15/2018	503183	Alamo Iron Works	Supplies - Maintenance	\$	110.05

11/15/2018	503183	Alamo Iron Works	Supplies - Maintenance	\$ 135.48
11/15/2018	503183	Alamo Iron Works	Supplies - Maintenance	\$ 182.70
11/15/2018	503183	Alamo Iron Works	Supplies - Maintenance	\$ 224.10
11/15/2018	503187	Bandera Electric Cooperative	Electricity	\$ 20,187.13
11/15/2018	503188	Barnes & Noble Inc.	START UP ENGLISH SUPPLIES	\$ 360.00
11/15/2018	503188	Barnes & Noble Inc.	Supplies - Elar	\$ 383.40
11/15/2018	503189	Bear Oil Company	Vehicles - Fuels & Supplies	\$ 18,110.09
11/15/2018	503191	Benavidez, John Eduardo	Travel & Subsistence-Employees	\$ 43.00
11/15/2018	503191	Benavidez, John Eduardo	Travel & Subsistence-Employees	\$ 331.36
11/15/2018	503192	Bexar County Highlands Ranch Homeowners Association, Inc.	Contracted Maintenance	\$ 432.50
11/15/2018	503194	Blick Art Materials	Supplies And Materials	\$ 14.00
11/15/2018	503194	Blick Art Materials	Supplies And Materials	\$ 70.09
11/15/2018	503195	Boerne Auto Truck Supply, Inc.	Parts	\$ 134.07
11/15/2018	503195	Boerne Auto Truck Supply, Inc.	Parts	\$ 262.68
11/15/2018	503195	Boerne Auto Truck Supply, Inc.	Parts	\$ 2,619.99
11/15/2018	503196	Boerne Office Supply	Supplies And Materials	\$ 37.98
11/15/2018	503196	Boerne Office Supply	Supplies And Materials	\$ 116.97
11/15/2018	503197	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$ 16.69

11/15/2018	503197	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	17.98
11/15/2018	503197	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	52.82
11/15/2018	503197	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	62.40
11/15/2018	503197	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	64.92
11/15/2018	503197	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	84.48
11/15/2018	503200	Buckeye Cleaning Center	CO Supplies - Custodial	\$	63.20
11/15/2018	503200	Buckeye Cleaning Center	FORE Supplies - Custodial	\$	63.42
11/15/2018	503200	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	82.08
11/15/2018	503200	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	82.08
11/15/2018	503200	Buckeye Cleaning Center	KES Supplies - Custodial	\$	82.08
11/15/2018	503200	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	93.28
11/15/2018	503200	Buckeye Cleaning Center	FORE Supplies - Custodial	\$	93.28
11/15/2018	503200	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	100.28
11/15/2018	503200	Buckeye Cleaning Center	FORE Supplies - Custodial	\$	100.28
11/15/2018	503200	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	105.32

11/15/2018	503200	Buckeye Cleaning Center	FORE Supplies - Custodial	\$	123.12
11/15/2018	503200	Buckeye Cleaning Center	Supplies - Maintenance	\$	126.84
11/15/2018	503200	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	164.16
11/15/2018	503200	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	164.16
11/15/2018	503200	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	190.26
11/15/2018	503200	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	200.56
11/15/2018	503200	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	200.56
11/15/2018	503200	Buckeye Cleaning Center	VRES Supplies - Custodial	\$	246.24
11/15/2018	503200	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	279.84
11/15/2018	503200	Buckeye Cleaning Center	Supplies - Maintenance	\$	328.32
11/15/2018	503200	Buckeye Cleaning Center	FES Supplies - Custodial	\$	351.68
11/15/2018	503200	Buckeye Cleaning Center	FES Supplies - Custodial	\$	373.12
11/15/2018	503200	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	373.12
11/15/2018	503200	Buckeye Cleaning Center	VRES Supplies - Custodial	\$	373.12
11/15/2018	503200	Buckeye Cleaning Center	Supplies - Maintenance	\$	373.12
11/15/2018	503200	Buckeye Cleaning Center	FES Supplies - Custodial	\$	401.12
11/15/2018	503200	Buckeye Cleaning Center	VRES Supplies - Custodial	\$	401.12
11/15/2018	503200	Buckeye Cleaning Center	FES Supplies - Custodial	\$	421.28

11/15/2018	503200	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	466.40
11/15/2018	503200	Buckeye Cleaning Center	FES Supplies - Custodial	\$	615.60
11/15/2018	503207	CellTeks	Miscellaneous Contracted Svs	\$	26.10
11/15/2018	503207	CellTeks	Miscellaneous Contracted Svs	\$	89.10
11/15/2018	503207	CellTeks	Miscellaneous Contracted Svs	\$	89.10
11/15/2018	503207	CellTeks	Miscellaneous Contracted Svs	\$	89.10
11/15/2018	503207	CellTeks	Miscellaneous Contracted Svs	\$	89.10
11/15/2018	503207	CellTeks	Miscellaneous Contracted Svs	\$	89.10
11/15/2018	503207	CellTeks	Miscellaneous Contracted Svs	\$	89.10
11/15/2018	503207	CellTeks	Miscellaneous Contracted Svs	\$	89.10
11/15/2018	503207	CellTeks	Miscellaneous Contracted Svs	\$	89.10
11/15/2018	503207	CellTeks	Miscellaneous Contracted Svs	\$	89.10
11/15/2018	503207	CellTeks	Miscellaneous Contracted Svs	\$	143.10
11/15/2018	503208	Christianson, Jennifer	Travel & Subsistence-Employ	\$	9.00
11/15/2018	503208	Christianson, Jennifer	Travel & Subsistence-Employ	\$	35.75
11/15/2018	503209	Cintas Corporation	Uniforms	\$	48.61
11/15/2018	503210	City Of Boerne	Travel & Subsistence-Studen	\$	20.00
11/15/2018	503216	CPS Energy	Electricity	\$	199.54
11/15/2018	503216	CPS Energy	Electricity	\$	3,602.30
11/15/2018	503216	CPS Energy	Electricity	\$	6,356.89
11/15/2018	503222	Doggett Freightliner Of S. TX	Parts	\$	(186.66)
11/15/2018	503222	Doggett Freightliner Of S. TX	Parts	\$	(76.98)
11/15/2018	503222	Doggett Freightliner Of S. TX	Parts	\$	35.43

11/15/2018	503222	Doggett Freightliner Of S. TX	Parts	\$ 76.98
11/15/2018	503222	Doggett Freightliner Of S. TX	Parts	\$ 91.12
11/15/2018	503222	Doggett Freightliner Of S. TX	Parts	\$ 98.61
11/15/2018	503222	Doggett Freightliner Of S. TX	Parts	\$ 193.99
11/15/2018	503222	Doggett Freightliner Of S. TX	Parts	\$ 1,508.04
11/15/2018	503223	Don Johnston, Inc.	Dyslexia Supplies and Materials	\$ 323.35
11/15/2018	503224	ESC Region 20	Dyslexia Travel & Subsistence	\$ 300.00
11/15/2018	503224	ESC Region 20	Reading Materials	\$ 748.98
11/15/2018	503224	ESC Region 20	Reading Materials	\$ 1,056.31
11/15/2018	503224	ESC Region 20	Counselor's Coop w/Region 20	\$ 1,400.00
11/15/2018	503224	ESC Region 20	Access To Discovery	\$ 2,950.00
11/15/2018	503224	ESC Region 20	Bilingual Cooperative	\$ 3,255.00
11/15/2018	503224	ESC Region 20	GT Coop with Region 20	\$ 6,950.00
11/15/2018	503224	ESC Region 20	TEKS Resource Systems	\$ 7,078.75
11/15/2018	503224	ESC Region 20	Discovery Education	\$ 9,200.00
11/15/2018	503224	ESC Region 20	Eduphoria	\$ 21,300.00
11/15/2018	503224	ESC Region 20	TEKS Resource Systems	\$ 50,574.00
11/15/2018	503225	Fair Oaks Ranch Utilities	Sewer	\$ 43.28
11/15/2018	503225	Fair Oaks Ranch Utilities	Water	\$ 339.09
11/15/2018	503231	Flinn Scientific Inc.	Supplies And Materials	\$ 35.42

11/15/2018	503231	Flinn Scientific Inc.	Supplies - Science	\$ 184.14
11/15/2018	503231	Flinn Scientific Inc.	Supplies - Science	\$ 270.27
11/15/2018	503231	Flinn Scientific Inc.	Supplies - Science	\$ 726.40
11/15/2018	503237	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 23.04
11/15/2018	503237	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 137.11
11/15/2018	503237	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 199.31
11/15/2018	503237	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 555.04
11/15/2018	503245	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 155.65
11/15/2018	503246	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 7,920.00
11/15/2018	503247	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ (100.00)
11/15/2018	503247	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 6.70
11/15/2018	503247	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 8.13
11/15/2018	503247	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 14.36
11/15/2018	503247	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 14.36
11/15/2018	503247	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 17.00

11/15/2018	503247	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	17.00
11/15/2018	503247	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	17.36
11/15/2018	503247	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	20.64
11/15/2018	503247	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	22.18
11/15/2018	503247	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	23.63
11/15/2018	503247	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	24.46
11/15/2018	503247	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	28.72
11/15/2018	503247	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	30.60
11/15/2018	503247	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	33.00
11/15/2018	503247	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	34.00
11/15/2018	503247	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	35.06
11/15/2018	503247	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	47.13
11/15/2018	503247	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	51.00
11/15/2018	503247	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	51.00
11/15/2018	503247	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	51.00
11/15/2018	503247	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	52.89
11/15/2018	503247	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	57.44
11/15/2018	503247	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	66.00

11/15/2018	503247	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$ 67.52
11/15/2018	503247	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 69.44
11/15/2018	503247	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 70.80
11/15/2018	503247	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 80.00
11/15/2018	503247	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 83.44
11/15/2018	503247	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 87.00
11/15/2018	503247	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 90.35
11/15/2018	503247	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 97.16
11/15/2018	503247	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 97.68
11/15/2018	503247	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 100.00
11/15/2018	503247	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 102.00
11/15/2018	503247	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 102.00
11/15/2018	503247	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 121.45
11/15/2018	503247	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$ 121.45
11/15/2018	503247	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 140.24
11/15/2018	503247	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 149.64
11/15/2018	503247	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 160.00
11/15/2018	503247	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 160.00

11/15/2018	503247	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	166.88
11/15/2018	503247	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	175.30
11/15/2018	503247	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	187.05
11/15/2018	503247	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	195.36
11/15/2018	503247	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	200.00
11/15/2018	503247	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	208.60
11/15/2018	503247	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	208.60
11/15/2018	503247	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	215.64
11/15/2018	503247	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	224.46
11/15/2018	503247	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	231.33
11/15/2018	503247	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	255.80
11/15/2018	503247	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	280.48
11/15/2018	503247	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	294.18
11/15/2018	503247	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	300.00
11/15/2018	503247	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	374.10
11/15/2018	503247	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	378.88
11/15/2018	503247	Gulf Coast Paper Co.	FES Supplies - Custodial	\$	388.64
11/15/2018	503247	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	400.00

11/15/2018	503247	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 417.20
11/15/2018	503247	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 485.80
11/15/2018	503247	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 488.40
11/15/2018	503247	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 500.00
11/15/2018	503247	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 600.00
11/15/2018	503247	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 625.80
11/15/2018	503247	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 935.25
11/15/2018	503247	Gulf Coast Paper Co.	Supplies And Materials	\$ 960.00
11/15/2018	503247	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 1,122.30
11/15/2018	503251	Herber, Mandy P	Travel & Subsistence-Employees	\$ 56.00
11/15/2018	503251	Herber, Mandy P	Travel & Subsistence-Employ	\$ 147.00
11/15/2018	503251	Herber, Mandy P	Travel & Subsistence-Employees	\$ 148.39
11/15/2018	503253	Hillje Music Centers LLC	Contr Maint & Repair	\$ 75.00
11/15/2018	503253	Hillje Music Centers LLC	Contr Maint & Repair	\$ 85.00
11/15/2018	503253	Hillje Music Centers LLC	Contr Maint & Repair	\$ 105.00
11/15/2018	503253	Hillje Music Centers LLC	Contr Maint & Repair	\$ 235.00
11/15/2018	503253	Hillje Music Centers LLC	Contr Maint & Repair	\$ 235.00
11/15/2018	503253	Hillje Music Centers LLC	Contr Maint & Repair	\$ 245.00
11/15/2018	503253	Hillje Music Centers LLC	Contr Maint & Repair	\$ 250.00

11/15/2018	503253	Hillje Music Centers LLC	Contr Maint & Repair	\$ 295.00
11/15/2018	503254	Home Depot	Supplies - Maintenance	\$ (388.29)
11/15/2018	503254	Home Depot	Supplies - Maintenance	\$ 65.94
11/15/2018	503254	Home Depot	Supplies - Maintenance	\$ 410.12
11/15/2018	503257	J and P Management, LLC	Professional Services	\$ 90.00
11/15/2018	503264	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 51.48
11/15/2018	503264	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 78.90
11/15/2018	503264	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 96.90
11/15/2018	503264	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 189.09
11/15/2018	503264	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 345.26
11/15/2018	503264	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 464.12
11/15/2018	503264	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 581.96
11/15/2018	503264	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 993.62
11/15/2018	503265	Labatt Food Service LLC	Central Admin - Non Food Costs	\$ 134.09
11/15/2018	503265	Labatt Food Service LLC	Central Admin - Food Costs	\$ 284.52

11/15/2018	503266	Lakeshore Learning Materials	Supplies - Elar	\$ 11.97
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Elar	\$ 14.97
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Elar	\$ 14.99
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Elar	\$ 16.99
11/15/2018	503266	Lakeshore Learning Materials	Supplies And Materials	\$ 21.89
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Elar	\$ 21.99
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Elar	\$ 26.99
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Elar	\$ 28.99
11/15/2018	503266	Lakeshore Learning Materials	Supplies And Materials	\$ 29.98
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Elar	\$ 29.99
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Elar	\$ 31.99
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Elar	\$ 32.97
11/15/2018	503266	Lakeshore Learning Materials	Supplies And Materials	\$ 34.43
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Elar	\$ 35.97
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Elar	\$ 44.99
11/15/2018	503266	Lakeshore Learning Materials	Supplies - Elar	\$ 81.41
11/15/2018	503266	Lakeshore Learning Materials	Supplies And Materials	\$ 115.96
11/15/2018	503266	Lakeshore Learning Materials	Supplies And Materials	\$ 217.97

11/15/2018	503266	Lakeshore Learning Materials	START UP SUPPLIES	\$	370.20
11/15/2018	503266	Lakeshore Learning Materials	SUPPLIES - ENGLISH	\$	949.00
11/15/2018	503284	National Science Teaching Association	Supplies And Materials	\$	4.00
11/15/2018	503284	National Science Teaching Association	Supplies And Materials	\$	39.95
11/15/2018	503282	Netsync Network Solutions	Contracted Maintenance	\$	8.09
11/15/2018	503282	Netsync Network Solutions	Technology	\$	595.02
11/15/2018	503285	Office Depot	Supplies And Materials	\$	-
11/15/2018	503285	Office Depot	Supplies And Materials	\$	-
11/15/2018	503285	Office Depot	Supplies And Materials	\$	6.70
11/15/2018	503285	Office Depot	Supplies And Materials	\$	15.98
11/15/2018	503285	Office Depot	Supplies And Materials	\$	20.00
11/15/2018	503285	Office Depot	Supplies And Materials	\$	21.66
11/15/2018	503285	Office Depot	Supplies And Materials	\$	28.12
11/15/2018	503285	Office Depot	Supplies And Materials	\$	31.77
11/15/2018	503285	Office Depot	Supplies And Materials	\$	34.00
11/15/2018	503285	Office Depot	Supplies And Materials	\$	35.20
11/15/2018	503285	Office Depot	Supplies And Materials	\$	35.99
11/15/2018	503285	Office Depot	Supplies And Materials	\$	41.90
11/15/2018	503285	Office Depot	Supplies And Materials	\$	44.40
11/15/2018	503285	Office Depot	Supplies And Materials	\$	44.72
11/15/2018	503285	Office Depot	Supplies And Materials	\$	52.43
11/15/2018	503285	Office Depot	Supplies And Materials	\$	53.97
11/15/2018	503285	Office Depot	Supplies And Materials	\$	59.50
11/15/2018	503285	Office Depot	Supplies And Materials	\$	64.68
11/15/2018	503285	Office Depot	Supplies And Materials	\$	81.59
11/15/2018	503285	Office Depot	Supplies And Materials	\$	89.88
11/15/2018	503285	Office Depot	Supplies And Materials	\$	103.08

11/15/2018	503285	Office Depot	Supplies And Materials	\$ 124.50
11/15/2018	503287	Oriental Trading Company, Inc.	Supplies And Materials	\$ 6.99
11/15/2018	503287	Oriental Trading Company, Inc.	Supplies And Materials	\$ 17.99
11/15/2018	503288	Patterson Capital Management	Investment Advisor	\$ 2,000.00
11/15/2018	503288	Patterson Capital Management	Investment Advisor	\$ 2,000.00
11/15/2018	503291	Perales, Stephanie L	Fees Only	\$ 145.00
11/15/2018	503293	Positive Promotions, Inc.	Supplies And Materials	\$ 25.95
11/15/2018	503293	Positive Promotions, Inc.	Supplies And Materials	\$ 237.65
11/15/2018	503295	Pro-Ed Inc.	Dyslexia Testing	\$ 14.60
11/15/2018	503295	Pro-Ed Inc.	Dyslexia Testing	\$ 29.00
11/15/2018	503295	Pro-Ed Inc.	Dyslexia Testing	\$ 29.00
11/15/2018	503295	Pro-Ed Inc.	Dyslexia Testing	\$ 88.00
11/15/2018	503297	Quill LLC	Library Supplies and Materials	\$ 26.00
11/15/2018	503297	Quill LLC	Counseling Supplies and Materials	\$ 39.08
11/15/2018	503297	Quill LLC	Supplies And Materials	\$ 169.98
11/15/2018	503297	Quill LLC	Supplies And Materials	\$ 246.89
11/15/2018	503307	Sam Ash Music	Equipment \$500<\$5,000	\$ 752.00
11/15/2018	503309	San Antonio Water System	Sewer	\$ 21.14
11/15/2018	503309	San Antonio Water System	Water	\$ 116.73
11/15/2018	503309	San Antonio Water System	Water	\$ 907.18
11/15/2018	503311	School Specialty Inc.	Supplies - Art	\$ 166.12
11/15/2018	503311	School Specialty Inc.	Supplies And Materials	\$ 289.93

11/15/2018	503311	School Specialty Inc.	Supplies - Art	\$	296.94
11/15/2018	503312	SHI Government Solutions	Supplies And Materials	\$	241.60
11/15/2018	503312	SHI Government Solutions	Supplies And Materials	\$	483.20
11/15/2018	503314	Spoor, Jodi L	Travel & Subsistence-Employees	\$	87.00
11/15/2018	503315	Sproul, Ross D	Travel & Subsistence-Employ	\$	44.80
11/15/2018	503315	Sproul, Ross D	Travel & Subsistence-Employ	\$	75.43
11/15/2018	503315	Sproul, Ross D	Travel & Subsistence-Employ	\$	113.14
11/15/2018	503315	Sproul, Ross D	Travel & Subsistence-Employ	\$	131.89
11/15/2018	503315	Sproul, Ross D	Travel & Subsistence-Employ	\$	149.33
11/15/2018	503320	TEPSA	Travel & Subsistence-Employee	\$	282.00
11/15/2018	503218	TimeClock Plus, LLC	Cont Repair-Furniture & Equ	\$	11,606.80
11/15/2018	503186	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
11/15/2018	503186	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
11/15/2018	503186	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
11/15/2018	503186	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
11/15/2018	503186	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
11/15/2018	503186	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
11/15/2018	503186	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52

11/15/2018	503186	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 217.52
11/15/2018	503186	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 326.27
11/15/2018	503190	Behavior Keys	Miscellaneous Contracted Svs	\$ 1,250.00
11/15/2018	503221	Dell Marketing Lp	Supplies And Materials	\$ 26.00
11/15/2018	503221	Dell Marketing Lp	Supplies And Materials	\$ 259.26
11/15/2018	503279	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 3,200.00
11/15/2018	503279	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 3,440.00
11/15/2018	503289	Pearson Clinical Assessment	Testing Material	\$ 15.30
11/15/2018	503289	Pearson Clinical Assessment	Testing Material	\$ 106.00
11/15/2018	503289	Pearson Clinical Assessment	Testing Material	\$ 149.00
11/15/2018	503247	Gulf Coast Paper Co.	Non-Food Cost	\$ (15.70)
11/15/2018	503247	Gulf Coast Paper Co.	Non-Food Cost	\$ 42.04
11/15/2018	503247	Gulf Coast Paper Co.	Non-Food Cost	\$ 84.50
11/15/2018	503247	Gulf Coast Paper Co.	Non-Food Cost	\$ 94.43
11/15/2018	503247	Gulf Coast Paper Co.	Non-Food Cost	\$ 99.80
11/15/2018	503247	Gulf Coast Paper Co.	Non-Food Cost	\$ 112.56
11/15/2018	503247	Gulf Coast Paper Co.	Non-Food Cost	\$ 129.82
11/15/2018	503247	Gulf Coast Paper Co.	Non-Food Cost	\$ 146.33
11/15/2018	503247	Gulf Coast Paper Co.	Non-Food Cost	\$ 160.31

11/15/2018	503265	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
11/15/2018	503265	Labatt Food Service LLC	Non-Food Cost	\$ 22.57
11/15/2018	503265	Labatt Food Service LLC	Non-Food Cost	\$ 47.54
11/15/2018	503265	Labatt Food Service LLC	Non-Food Cost	\$ 49.81
11/15/2018	503265	Labatt Food Service LLC	Non-Food Cost	\$ 57.47
11/15/2018	503265	Labatt Food Service LLC	Non-Food Cost	\$ 109.42
11/15/2018	503265	Labatt Food Service LLC	Non-Food Cost	\$ 168.64
11/15/2018	503265	Labatt Food Service LLC	Non-Food Cost	\$ 171.20
11/15/2018	503265	Labatt Food Service LLC	Food Cost	\$ 1,189.31
11/15/2018	503265	Labatt Food Service LLC	Food Cost	\$ 1,256.72
11/15/2018	503265	Labatt Food Service LLC	Food Cost	\$ 1,302.41
11/15/2018	503265	Labatt Food Service LLC	Food Cost	\$ 1,540.17
11/15/2018	503265	Labatt Food Service LLC	Food Cost	\$ 1,639.97
11/15/2018	503265	Labatt Food Service LLC	Food Cost	\$ 1,698.51
11/15/2018	503265	Labatt Food Service LLC	Food Cost	\$ 1,732.82
11/15/2018	503265	Labatt Food Service LLC	Food Cost	\$ 1,872.83
11/15/2018	503265	Labatt Food Service LLC	Food Cost	\$ 1,921.87
11/15/2018	503265	Labatt Food Service LLC	Food Cost	\$ 2,084.67

11/15/2018	503244	Gray, Debra D	Supplies And Materials	\$	2,070.00
11/15/2018	503253	Hillje Music Centers LLC	Textbooks	\$	2,853.50
11/15/2018	503247	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	0.21
11/15/2018	503247	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	0.42
11/15/2018	503247	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	0.69
11/15/2018	503247	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	0.94
11/15/2018	503247	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	1.00
11/15/2018	503247	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	1.13
11/15/2018	503247	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	1.30
11/15/2018	503247	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	1.46
11/15/2018	503247	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	1.60
11/15/2018	503247	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	5.09
11/15/2018	503247	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	15.00
11/15/2018	503188	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$	306.44
11/15/2018	503188	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$	333.42
11/15/2018	503188	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$	347.64
11/15/2018	503188	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$	349.85
11/15/2018	503188	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$	352.17

11/15/2018	503188	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 355.88
11/15/2018	503188	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 361.90
11/15/2018	503188	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 362.59
11/15/2018	503188	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 409.14
11/15/2018	503194	Blick Art Materials	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 59.98
11/15/2018	503194	Blick Art Materials	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 69.30
11/15/2018	503194	Blick Art Materials	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 279.10
11/15/2018	503210	City Of Boerne	Fees Only; Cheerleaders	\$ 20.00
11/15/2018	503281	Nasco	Art- Instructional Supplies & Materials	\$ 972.58
11/15/2018	503297	Quill LLC	Science- Instructional Supplies & Materials	\$ 192.22
11/15/2018	503230	Fleck, Kim	Pep Squad Uniform Revenue	\$ 78.00
11/15/2018	503287	Oriental Trading Company, Inc.	Jr. Stamped - Supplies & Materials	\$ (5.11)
11/15/2018	503287	Oriental Trading Company, Inc.	Jr. Stamped - Supplies & Materials	\$ 14.99
11/15/2018	503287	Oriental Trading Company, Inc.	Jr. Stamped - Supplies & Materials	\$ 18.38
11/15/2018	503287	Oriental Trading Company, Inc.	Jr. Stamped - Supplies & Materials	\$ 32.78
11/15/2018	503287	Oriental Trading Company, Inc.	Jr. Stamped - Supplies & Materials	\$ 50.98
11/15/2018	503297	Quill LLC	FCS- Instructional Supplies & Materials	\$ 107.08
11/15/2018	503325	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$ 5,726.00
11/15/2018	503233	Follett School Solutions, Inc.	FUNDRAISERS-DO NOT AMEND	\$ 5,537.11
11/15/2018	503194	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 102.72
11/15/2018	503262	Fitness First Sports, Inc.	Supplies And Materials	\$ 17.00

11/15/2018	503262	Fitness First Sports, Inc.	Supplies And Materials	\$ 703.00
11/15/2018	503250	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 50.00
11/15/2018	503250	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 300.00
11/15/2018	503199	BSN Sports, Inc.	Supplies And Materials	\$ 150.00
11/15/2018	503250	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 300.00
11/15/2018	503258	JATO Athletics, LLC	Travel & Subsistence-Students	\$ 450.00
11/15/2018	503221	Dell Marketing Lp	Student Mobile Devices	\$ 936.00
11/15/2018	503221	Dell Marketing Lp	Student Mobile Devices	\$ 1,663.32
11/15/2018	503221	Dell Marketing Lp	Student Mobile Devices	\$ 9,333.36
11/15/2018	503285	Office Depot	Supplies & Materials	\$ 281.94
11/15/2018	503292	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 7,112.13
11/15/2018	503317	TASB Risk Management Fund	Workers' Compensation	\$ 9,901.00
11/15/2018	503317	TASB Risk Management Fund	Workers' Compensation	\$ 24,386.50
11/15/2018	503188	Barnes & Noble Inc.	HOSA Ex. Curr Supplies&Materials	\$ 13.56
11/15/2018	503217	Crown Trophy	FUNDRAISERS - DO NOT AMEND	\$ 939.68
11/15/2018	503303	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$ 105.00
11/15/2018	503308	San Antonio Livestock Show & Rodeo	FFA- Ex. Curr. Student Travel	\$ 420.00
11/15/2018	503316	Stumps Printing Company, Inc	Student Council-Ex. Curr Supplies&Materials	\$ 64.18
11/15/2018	503226	Family, Career & Community Leaders of America, Inc.	FCCLA - Dues Only	\$ 560.00

11/20/2018	8000000095	Association of Texas Professional Educators	Atpe	\$ 5,869.50
11/20/2018	8000000088	Boerne Education Foundation	Bef	\$ 173.00
11/20/2018	400202	Boerne Health Club	24/7 Health Club	\$ 1,416.81
11/20/2018	8000000089	Boerne Isd General Operating	Early Childhood	\$ 23,542.50
11/20/2018	8000000090	Expert Pay	Expert Pay - Att Gen	\$ 4,653.81
11/20/2018	400203	Family & Consumer Sciences	Family Consumer	\$ 79.75
11/20/2018	8000000091	FBS	Cancer Premium	\$ (17.15)
11/20/2018	8000000091	FBS	Group Health & Life Insurance	\$ (6.75)
11/20/2018	8000000091	FBS	Mdlive	\$ (5.00)
11/20/2018	8000000098	FBS	Mdlive	\$ (5.00)
11/20/2018	8000000091	FBS	Group Health & Life Insurance	\$ (2.25)
11/20/2018	8000000091	FBS	Group Health & Life Insurance	\$ (1.80)
11/20/2018	8000000098	FBS	Group Health & Life Insurance	\$ (1.80)
11/20/2018	8000000091	FBS	Group Health & Life Insurance	\$ 1.80
11/20/2018	8000000098	FBS	Group Health & Life Insurance	\$ 1.80
11/20/2018	8000000091	FBS	Group Health & Life Insurance	\$ 2.25
11/20/2018	8000000091	FBS	Mdlive	\$ 5.00
11/20/2018	8000000098	FBS	Mdlive	\$ 5.00
11/20/2018	8000000091	FBS	Group Health & Life Insurance	\$ 6.75
11/20/2018	8000000091	FBS	Cancer Premium	\$ 17.15
11/20/2018	8000000091	FBS	Dependent Life Insurance	\$ 107.20
11/20/2018	8000000091	FBS	Accident +hl	\$ 121.12
11/20/2018	8000000091	FBS	Group Health & Life Insurance	\$ 350.00
11/20/2018	8000000091	FBS	Group Life Insurance - Emp	\$ 413.60
11/20/2018	8000000091	FBS	Ltd 90/90	\$ 773.50
11/20/2018	8000000091	FBS	Ltd 180/180	\$ 774.18
11/20/2018	8000000091	FBS	Accident +sickness	\$ 853.85

11/20/2018	8000000091	FBS	Medlink	\$	997.45
11/20/2018	8000000091	FBS	Group Health & Life Insurance	\$	1,014.68
11/20/2018	8000000091	FBS	Group Health & Life Insurance	\$	1,263.37
11/20/2018	8000000091	FBS	Long Term Disability 0/3	\$	1,456.00
11/20/2018	8000000091	FBS	Accident Choice	\$	1,495.92
11/20/2018	8000000091	FBS	Masa	\$	1,701.00
11/20/2018	8000000091	FBS	Group Health & Life Insurance	\$	1,998.00
11/20/2018	8000000091	FBS	Ltd 60/60	\$	2,387.00
11/20/2018	8000000091	FBS	Cancer Advantage	\$	2,759.14
11/20/2018	8000000091	FBS	Cancer Premium	\$	2,825.95
11/20/2018	8000000091	FBS	Vision Silver Insurance	\$	3,304.00
11/20/2018	8000000091	FBS	Ltd 14/14	\$	4,194.85
11/20/2018	8000000091	FBS	Permanent Life Insurance	\$	5,279.65
11/20/2018	8000000091	FBS	Mdlive	\$	5,550.00
11/20/2018	8000000091	FBS	Vision Gold Insurance	\$	5,925.00
11/20/2018	8000000091	FBS	Group Health & Life Insurance	\$	6,885.88
11/20/2018	8000000091	FBS	Ltd 30/30	\$	8,093.70
11/20/2018	8000000091	FBS	Dental Low Ppo	\$	12,040.34
11/20/2018	8000000091	FBS	Dental Low Ppo	\$	15,191.98
11/20/2018	8000000092	First Mark Credit Union	First Mark Credit Union	\$	5,917.73
11/20/2018	400204	Genworth Life Insurance Company	Genworth Long Term Care	\$	32.14
11/20/2018	8000000093	HSA Bank	Hsa Bank	\$	20,847.75
11/20/2018	400213	Internal Revenue Service	Irs	\$	(1,523.78)
11/20/2018	8000000086	Internal Revenue Service	Federal Income Taxes	\$	(150.00)
11/20/2018	8000000096	Internal Revenue Service	Federal Income Taxes	\$	(120.30)
11/20/2018	8000000086	Internal Revenue Service	Fica & Medicare Tax Emp	\$	(57.98)
11/20/2018	8000000086	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	(57.98)

11/20/2018	8000000096	Internal Revenue Service	Fica & Medicare Tax Emp	\$ (20.57)
11/20/2018	8000000096	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (20.57)
11/20/2018	8000000096	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 20.57
11/20/2018	8000000096	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 20.57
11/20/2018	8000000086	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 57.98
11/20/2018	8000000086	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 57.98
11/20/2018	8000000096	Internal Revenue Service	Federal Income Taxes	\$ 120.30
11/20/2018	8000000086	Internal Revenue Service	Federal Income Taxes	\$ 150.00
11/20/2018	8000000086	Internal Revenue Service	Federal Income Taxes	\$ 295.46
11/20/2018	400213	Internal Revenue Service	Irs	\$ 1,523.78
11/20/2018	8000000086	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 4,036.23
11/20/2018	8000000086	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 4,036.23
11/20/2018	8000000086	Internal Revenue Service	Federal Income Taxes	\$ 11,084.89
11/20/2018	8000000086	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 62,776.28
11/20/2018	8000000086	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 62,776.28
11/20/2018	8000000086	Internal Revenue Service	Federal Income Taxes	\$ 304,442.93
11/20/2018	400205	Jan Hamilton #08163	Chap 13 Hamilton	\$ 150.00
11/20/2018	400206	National Payment Center	National Payment	\$ 467.00

11/20/2018	8000000094	NBS	Roth 403b	\$ 2,550.00
11/20/2018	8000000094	NBS	Dependent Care	\$ 2,830.91
11/20/2018	8000000094	NBS	Health Care	\$ 14,184.76
11/20/2018	8000000094	NBS	Annuities	\$ 43,966.00
11/20/2018	8000000087	Teacher Retirement System	Teacher Retirement System	\$ (685.30)
11/20/2018	8000000097	Teacher Retirement System	Teacher Retirement System	\$ (468.74)
11/20/2018	8000000097	Teacher Retirement System	Teacher Retirement System	\$ (109.24)
11/20/2018	8000000087	Teacher Retirement System	Teacher Retirement System	\$ (66.75)
11/20/2018	8000000087	Teacher Retirement System	Teacher Retirement System	\$ (57.85)
11/20/2018	8000000097	Teacher Retirement System	Teacher Retirement System	\$ (45.66)
11/20/2018	8000000097	Teacher Retirement System	Teacher Retirement System	\$ (39.57)
11/20/2018	8000000087	Teacher Retirement System	Teacher Retirement System	\$ (30.12)
11/20/2018	8000000097	Teacher Retirement System	Teacher Retirement System	\$ (10.64)
11/20/2018	8000000097	Teacher Retirement System	Teacher Retirement System	\$ (9.22)

11/20/2018	8000000097	Teacher Retirement System	Teacher Retirement System	\$	9.22
11/20/2018	8000000097	Teacher Retirement System	Teacher Retirement System	\$	10.64
11/20/2018	8000000087	Teacher Retirement System	Teacher Retirement System	\$	26.10
11/20/2018	8000000087	Teacher Retirement System	Teacher Retirement System	\$	30.12
11/20/2018	8000000097	Teacher Retirement System	Teacher Retirement System	\$	39.57
11/20/2018	8000000097	Teacher Retirement System	Teacher Retirement System	\$	45.66
11/20/2018	8000000097	Teacher Retirement System	Teacher Retirement System	\$	109.24
11/20/2018	8000000087	Teacher Retirement System	Teacher Retirement System	\$	309.20
11/20/2018	8000000097	Teacher Retirement System	Teacher Retirement System	\$	468.74
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$	670.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$	670.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$	1,050.00

11/20/2018	8000000087	Teacher Retirement System	Teacher Retirement System	\$ 1,110.83
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,984.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,040.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,150.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,338.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,690.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,400.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,320.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 9,760.00
11/20/2018	8000000087	Teacher Retirement System	Group Health & Life Insurance	\$ 9,800.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,194.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,550.00

11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 12,455.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 14,456.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,264.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,165.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,860.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 24,366.00
11/20/2018	8000000087	Teacher Retirement System	Teacher Retirement System	\$ 29,193.47
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 30,370.00
11/20/2018	8000000097	Teacher Retirement System	Teacher Retirement System	\$ 33,715.25
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 41,280.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 49,149.00
11/20/2018	8000000087	Teacher Retirement System	Trs Active Care Bcbs	\$ 119,865.00

11/20/2018	8000000097	Teacher Retirement System	Teacher Retirement System	\$ 345,832.66
11/20/2018	400207	TEPSA	Other	\$ 80.01
11/20/2018	400209	Texas AFT	Tx Federation Of Teachers	\$ 151.25
11/20/2018	400208	Texas Classroom Teachers Assoc	Tcta	\$ 37.00
11/20/2018	400210	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 82.28
11/20/2018	ACH/Check	BISD Employees	Nov 2018 Payroll	\$ 3,458,742.31
11/27/2018	503192	Bexar County Highlands Ranch Homeowners Association, Inc.	Contracted Maintenance	\$ (432.50)
11/27/2018	502892	Thomas Bus Gulf Coast Gp, Inc.	Fees Only	\$ (120.00)
11/27/2018	502892	Thomas Bus Gulf Coast Gp, Inc.	Fees Only	\$ (81.00)
11/28/2018	8000000008	Citibank	Supplies And Materials	\$ 19.54
11/28/2018	8000000008	Citibank	Supplies And Materials	\$ 145.49
11/28/2018	8000000008	Citibank	Equipment \$500<\$5,000	\$ 473.16
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$ 8.47
11/28/2018	8000000008	Citibank	Supplies And Materials	\$ 8.61
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$ 10.86
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$ 14.44
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$ 16.51
11/28/2018	8000000008	Citibank	Supplies And Materials	\$ 17.67
11/28/2018	8000000008	Citibank	Supplies - AG	\$ 17.95
11/28/2018	8000000008	Citibank	Supplies And Materials	\$ 19.28
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$ 21.76
11/28/2018	8000000008	Citibank	Supplies And Materials	\$ 23.76
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$ 25.26
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$ 25.78
11/28/2018	8000000008	Citibank		\$ 26.03
11/28/2018	8000000008	Citibank		\$ 26.03

11/28/2018	8000000008	Citibank	Supplies And Materials	\$	28.41
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	28.90
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	31.68
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	32.42
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	32.65
11/28/2018	8000000008	Citibank	Supplies - Welding	\$	35.98
11/28/2018	8000000008	Citibank	Supplies - Home Economics	\$	36.24
11/28/2018	8000000008	Citibank	Supplies - Forensic Science	\$	44.79
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	51.99
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	56.70
11/28/2018	8000000008	Citibank	Supplies - Welding	\$	62.07
11/28/2018	8000000008	Citibank	Supplies - AG	\$	76.10
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	80.42
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	87.70
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	88.10
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	89.93
11/28/2018	8000000008	Citibank	Supplies - Welding	\$	96.26
11/28/2018	8000000008	Citibank	Supplies - Home Economics	\$	101.31
11/28/2018	8000000008	Citibank	Supplies - AG	\$	102.90
11/28/2018	8000000008	Citibank	Supplies - Welding	\$	104.62
11/28/2018	8000000008	Citibank	Supplies - Home Economics	\$	110.73
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	116.51
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	118.25
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	121.11
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	122.95
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	123.01
11/28/2018	8000000008	Citibank	Supplies - AG	\$	125.64
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	131.92
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	133.91
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	135.33
11/28/2018	8000000008	Citibank	Supplies - Home Economics	\$	143.71
11/28/2018	8000000008	Citibank	Supplies - Home Economics	\$	147.81
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	149.86
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	157.40

11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	158.99
11/28/2018	8000000008	Citibank	Supplies - Forensic Science	\$	160.51
11/28/2018	8000000008	Citibank	Supplies - STEM	\$	164.26
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	176.87
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	198.00
11/28/2018	8000000008	Citibank	Supplies - STEM	\$	203.97
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	211.18
11/28/2018	8000000008	Citibank	Supplies - Home Economics	\$	260.06
11/28/2018	8000000008	Citibank	Supplies - AG	\$	313.04
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	348.38
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	354.85
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	391.29
11/28/2018	8000000008	Citibank	Supplies - Culinary Arts	\$	398.01
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	107.50
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	111.30
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	114.07
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	141.30
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	151.03
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	153.28
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	163.67
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	169.07
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	202.08
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	205.45
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	215.65
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	275.83
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	340.00
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	647.46
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	647.46
11/28/2018	8000000008	Citibank	Board Travel Expenses	\$	(24.36)
11/28/2018	8000000008	Citibank	Travel & Subsistence-Employ	\$	(22.57)
11/28/2018	8000000008	Citibank	Travel - Superintendent	\$	(3.48)
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	7.14
11/28/2018	8000000008	Citibank	Nurses Supplies and Materials	\$	11.76
11/28/2018	8000000008	Citibank	Travel & Subsistence-Studen	\$	12.90

11/28/2018	8000000008	Citibank	Supplies And Materials	\$	14.16
11/28/2018	8000000008	Citibank	Meeting Refreshments	\$	15.44
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	16.88
11/28/2018	8000000008	Citibank	Misc Oper Cost - Supt	\$	16.95
11/28/2018	8000000008	Citibank	Misc Oper Cost - Supt	\$	16.95
11/28/2018	8000000008	Citibank	Miscellaneous Operating Costs	\$	16.95
11/28/2018	8000000008	Citibank	Misc Oper Cost - Supt	\$	19.84
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	20.70
11/28/2018	8000000008	Citibank	Supplies - Science	\$	26.78
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	28.30
11/28/2018	8000000008	Citibank	Supplies - Science	\$	29.48
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	30.00
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	31.76
11/28/2018	8000000008	Citibank	Misc Oper Cost - Supt	\$	33.90
11/28/2018	8000000008	Citibank	Misc Oper Cost - Supt	\$	38.95
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	42.32
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	43.62
11/28/2018	8000000008	Citibank	Vehicles - Fuels & Supplies	\$	47.45
11/28/2018	8000000008	Citibank	Miscellaneous Operating Cos	\$	47.79
11/28/2018	8000000008	Citibank	Fingerprinting Vouchers	\$	48.00
11/28/2018	8000000008	Citibank	Fingerprinting Vouchers	\$	48.00
11/28/2018	8000000008	Citibank	Fingerprinting Vouchers	\$	48.00
11/28/2018	8000000008	Citibank	Fingerprinting Vouchers	\$	48.00
11/28/2018	8000000008	Citibank	Fingerprinting Vouchers	\$	48.00
11/28/2018	8000000008	Citibank	Supplies - Science	\$	49.66
11/28/2018	8000000008	Citibank	Vehicles - Fuels & Supplies	\$	50.00
11/28/2018	8000000008	Citibank	Misc Oper Cost - Supt	\$	50.19
11/28/2018	8000000008	Citibank	Central Admin - Food Costs	\$	50.72
11/28/2018	8000000008	Citibank	Science Supplies and Materials	\$	51.31
11/28/2018	8000000008	Citibank	Supplies - Science	\$	58.32
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	58.88
11/28/2018	8000000008	Citibank	Supplies - Sped	\$	60.00
11/28/2018	8000000008	Citibank	Supplies - Science	\$	67.58
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	68.90

11/28/2018	8000000008	Citibank	Misc Oper Cost - Supt	\$	71.39
11/28/2018	8000000008	Citibank	Supplies - Science	\$	75.61
11/28/2018	8000000008	Citibank	Supplies - Science	\$	78.54
11/28/2018	8000000008	Citibank	Supplies - Sped	\$	82.41
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	88.36
11/28/2018	8000000008	Citibank	Supplies - Science	\$	89.69
11/28/2018	8000000008	Citibank	Supplies - Math	\$	100.00
11/28/2018	8000000008	Citibank	Miscellaneous Operating Costs	\$	113.89
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	115.65
11/28/2018	8000000008	Citibank	Science Supplies and Materials	\$	115.69
11/28/2018	8000000008	Citibank	Supplies - Science	\$	124.24
11/28/2018	8000000008	Citibank	Travel & Subsistence-Employee	\$	129.71
11/28/2018	8000000008	Citibank	Travel - Superintendent	\$	129.71
11/28/2018	8000000008	Citibank	Travel - Superintendent	\$	129.71
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	138.58
11/28/2018	8000000008	Citibank	Travel & Subsistence-Employ	\$	148.01
11/28/2018	8000000008	Citibank	Meeting Refreshments	\$	152.00
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	154.98
11/28/2018	8000000008	Citibank	Electricity	\$	159.62
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	164.14
11/28/2018	8000000008	Citibank	Travel & Subsistence-Employ	\$	165.00
11/28/2018	8000000008	Citibank	Science Supplies and Materials	\$	168.64
11/28/2018	8000000008	Citibank	Travel & Subsistence-Employee	\$	179.85
11/28/2018	8000000008	Citibank	Supplies - Elar	\$	186.19
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	191.64
11/28/2018	8000000008	Citibank	Supplies - Elar	\$	199.23
11/28/2018	8000000008	Citibank	Travel & Subsistence-Employees	\$	218.15
11/28/2018	8000000008	Citibank	Travel & Subsistence-Employees	\$	218.15
11/28/2018	8000000008	Citibank	Travel & Subsistence-Employ	\$	219.77
11/28/2018	8000000008	Citibank	Travel & Subsistence-Employ	\$	233.17
11/28/2018	8000000008	Citibank	Travel & Subsistence-Employees	\$	254.74
11/28/2018	8000000008	Citibank	Travel & Subsistence-Employ	\$	390.52
11/28/2018	8000000008	Citibank	Meeting Refreshments	\$	419.78
11/28/2018	8000000008	Citibank	Travel & Subsistence-Employees	\$	433.35

11/28/2018	8000000008	Citibank	Travel & Subsistence-Employees	\$	455.62
11/28/2018	8000000008	Citibank	Supplies - Robotics	\$	549.95
11/28/2018	8000000008	Citibank	Miscellaneous Operating Costs	\$	591.26
11/28/2018	8000000008	Citibank	Natural Gas	\$	935.54
11/28/2018	8000000008	Citibank	Natural Gas	\$	1,020.00
11/28/2018	8000000008	Citibank	Electricity	\$	7,363.69
11/28/2018	8000000008	Citibank	Electricity	\$	23,159.65
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	104.16
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	157.04
11/28/2018	8000000008	Citibank	Food Cost	\$	40.43
11/28/2018	8000000008	Citibank	Non-Food Cost	\$	53.46
11/28/2018	8000000008	Citibank	Non-Food Cost	\$	58.81
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	28.03
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	28.03
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	28.04
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	43.03
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	43.03
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	43.03
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	79.86
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	79.87
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	79.87
11/28/2018	8000000008	Citibank	Equipment \$500<\$5,000	\$	85.71
11/28/2018	8000000008	Citibank	Equipment \$500<\$5,000	\$	315.97
11/28/2018	8000000008	Citibank	Misc Operating	\$	9.92
11/28/2018	8000000008	Citibank	Misc Operating	\$	58.54
11/28/2018	8000000008	Citibank	Science - Instructional Supplies & Materials	\$	23.43
11/28/2018	8000000008	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	24.19
11/28/2018	8000000008	Citibank	Principal - School Office Supplies & Materials	\$	28.85
11/28/2018	8000000008	Citibank	Art- Instructional Supplies & Materials	\$	43.25
11/28/2018	8000000008	Citibank	Life Skills- Instructional Supplies & Materials	\$	54.52
11/28/2018	8000000008	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	72.53

11/28/2018	8000000008	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 77.83
11/28/2018	8000000008	Citibank	Life Skills- Instructional Supplies & Materials	\$ 96.75
11/28/2018	8000000008	Citibank	Life Skills- Instructional Supplies & Materials	\$ 108.00
11/28/2018	8000000008	Citibank	Life Skills- Instructional Supplies & Materials	\$ 109.86
11/28/2018	8000000008	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 119.88
11/28/2018	8000000008	Citibank	Life Skills- Instructional Supplies & Materials	\$ 129.10
11/28/2018	8000000008	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$ 129.93
11/28/2018	8000000008	Citibank	Life Skills- Instructional Supplies & Materials	\$ 140.49
11/28/2018	8000000008	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 153.97
11/28/2018	8000000008	Citibank	Science - Instructional Supplies & Materials	\$ 173.64
11/28/2018	8000000008	Citibank	Life Skills- Instructional Supplies & Materials	\$ 183.60
11/28/2018	8000000008	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 216.86
11/28/2018	8000000008	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 232.99
11/28/2018	8000000008	Citibank	Art- Instructional Supplies & Materials	\$ 251.25
11/28/2018	8000000008	Citibank	Art- Instructional Supplies & Materials	\$ 274.95
11/28/2018	8000000008	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 276.36
11/28/2018	8000000008	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 288.83
11/28/2018	8000000008	Citibank	Art- Instructional Supplies & Materials	\$ 349.00
11/28/2018	8000000008	Citibank	Environmental Science - Ex. Curr. Student Travel	\$ 454.90
11/28/2018	8000000008	Citibank	Art- Instructional Supplies & Materials	\$ 554.00
11/28/2018	8000000008	Citibank	Architecture & Construct - Instructional Supplies	\$ 580.82
11/28/2018	8000000008	Citibank	Architecture & Construct - Instructional Supplies	\$ 1,314.81
11/28/2018	8000000008	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ (32.45)

11/28/2018	8000000008	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ (29.98)
11/28/2018	8000000008	Citibank	Principal Pass Team-Food Staff Meetings	\$ (20.85)
11/28/2018	8000000008	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ 6.46
11/28/2018	8000000008	Citibank	Principal - Other Food purchases	\$ 12.67
11/28/2018	8000000008	Citibank	Concessions - Other Expenses	\$ 13.65
11/28/2018	8000000008	Citibank	Principal Pass Team-Food Staff Meetings	\$ 20.85
11/28/2018	8000000008	Citibank	Yes Fundraiser - Other Expenses	\$ 31.00
11/28/2018	8000000008	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ 32.45
11/28/2018	8000000008	Citibank	Principal - Other Food purchases	\$ 34.30
11/28/2018	8000000008	Citibank	Principal - Other Food purchases	\$ 38.55
11/28/2018	8000000008	Citibank	Concessions - Other Expenses	\$ 39.75
11/28/2018	8000000008	Citibank	Principal Pass Team-Food Staff Meetings	\$ 40.85
11/28/2018	8000000008	Citibank	Supplies - Pep Squad	\$ 52.61
11/28/2018	8000000008	Citibank	Concessions - Other Expenses	\$ 69.60
11/28/2018	8000000008	Citibank	Principal - Other Food purchases	\$ 82.85
11/28/2018	8000000008	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 96.06
11/28/2018	8000000008	Citibank	Stem- Instructional Supplies & Materials	\$ 98.83
11/28/2018	8000000008	Citibank	Misc Oper - Pep Squad	\$ 107.77
11/28/2018	8000000008	Citibank	Principal - Other Food purchases	\$ 112.35
11/28/2018	8000000008	Citibank	Principal - Other Food purchases	\$ 140.90
11/28/2018	8000000008	Citibank	Supplies - Pep Squad	\$ 144.04
11/28/2018	8000000008	Citibank	Yes Fundraiser - Other Expenses	\$ 145.15
11/28/2018	8000000008	Citibank	FCS - Instructional Supplies & Materials	\$ 146.53
11/28/2018	8000000008	Citibank	Principal - Other Food purchases	\$ 193.14
11/28/2018	8000000008	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ 254.25
11/28/2018	8000000008	Citibank	Yes Fundraiser - Other Expenses	\$ 257.50
11/28/2018	8000000008	Citibank	Yes Fundraiser - Other Expenses	\$ 286.17
11/28/2018	8000000008	Citibank	Yes Fundraiser - Other Expenses	\$ 333.90
11/28/2018	8000000008	Citibank	Yes Fundraiser - Ex. Curr. Student Travel	\$ 1,496.00
11/28/2018	8000000008	Citibank	STEM - Instructional Supplies	\$ 237.41

11/28/2018	8000000008	Citibank	FCS- Instructional Supplies & Materials	\$ 289.21
11/28/2018	8000000008	Citibank	Principal - School Office Supplies & Materials	\$ 29.44
11/28/2018	8000000008	Citibank	Principal - School Office Supplies & Materials	\$ 30.94
11/28/2018	8000000008	Citibank	Principal Pte Fundraiser- Ex.Curr.	\$ (134.85)
11/28/2018	8000000008	Citibank	Principal Pte Fundraiser- Ex.Curr. Supplies	\$ (12.96)
11/28/2018	8000000008	Citibank	Principal - Food for Staff Meetings	\$ 12.48
11/28/2018	8000000008	Citibank	Principal - Food for Staff Meetings	\$ 26.94
11/28/2018	8000000008	Citibank	Principal Pte Fundraiser- Ex.Curr.	\$ 41.14
11/28/2018	8000000008	Citibank	Principal Pte Fundraiser- Ex.Curr. Supplies	\$ 44.88
11/28/2018	8000000008	Citibank	Courtesy Fund - Miscellaneous Expenses	\$ 46.43
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$ 62.66
11/28/2018	8000000008	Citibank	Principal - Food for Staff Meetings	\$ 63.19
11/28/2018	8000000008	Citibank	Principal Pte Fundraiser- Ex.Curr.	\$ 75.00
11/28/2018	8000000008	Citibank	Principal Pte Fundraiser- Ex.Curr. Supplies	\$ 82.59
11/28/2018	8000000008	Citibank	Principal Pte Fundraiser- Ex.Curr. Supplies	\$ 345.47
11/28/2018	8000000008	Citibank	Principal - Food for Staff Meetings	\$ 368.26
11/28/2018	8000000008	Citibank	Principal - Food for Staff Meetings	\$ 400.00
11/28/2018	8000000008	Citibank	Principal - Food for Staff Meetings	\$ 24.72
11/28/2018	8000000008	Citibank	Principal - Food for Staff Meetings	\$ 26.88
11/28/2018	8000000008	Citibank	Principal - Food for Staff Meetings	\$ 29.96
11/28/2018	8000000008	Citibank	Principal - Food for Staff Meetings	\$ 157.34
11/28/2018	8000000008	Citibank	Life Skills- Instructional Supplies & Materials	\$ (3.01)
11/28/2018	8000000008	Citibank	Life Skills- Instructional Supplies & Materials	\$ 2.78
11/28/2018	8000000008	Citibank	FCS-Student-Instructional Supplies/Materials	\$ 29.89
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$ 32.00
11/28/2018	8000000008	Citibank	Principal-Misc. Expenses including Food	\$ 33.50
11/28/2018	8000000008	Citibank	Life Skills- Instructional Supplies & Materials	\$ 34.15
11/28/2018	8000000008	Citibank	Yearbook - Miscellaneous Operating	\$ 47.13
11/28/2018	8000000008	Citibank	Fashion Design - Ex. Curr. Supplies & Materials	\$ 59.03

11/28/2018	8000000008	Citibank	Life Skills- Instructional Supplies & Materials	\$	59.85
11/28/2018	8000000008	Citibank	Life Skills- Instructional Supplies & Materials	\$	69.95
11/28/2018	8000000008	Citibank	Principal - Food for Staff Meetings	\$	72.64
11/28/2018	8000000008	Citibank	Yearbook - Miscellaneous Operating	\$	86.83
11/28/2018	8000000008	Citibank	Principal-Misc. Expenses including Food	\$	87.16
11/28/2018	8000000008	Citibank	Principal-Misc. Expenses including Food	\$	139.33
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	390.00
11/28/2018	8000000008	Citibank	ES-Student-Instructional Supplies/Materials	\$	456.06
11/28/2018	8000000008	Citibank	Art - Instructional Supplies & Materials	\$	744.17
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	21.93
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	22.22
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	23.50
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	23.50
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	30.31
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	33.33
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	40.99
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	44.74
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	44.94
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	89.92
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	99.00
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	110.04
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	131.92
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	159.00
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	203.54
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	211.81
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	250.00
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	266.00
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	546.66
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	595.00
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	606.85
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	646.15
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	760.00

11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	43.88
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	44.97
11/28/2018	8000000008	Citibank	Supplies And Materials	\$	53.05
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	71.03
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	82.37
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	86.92
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	95.84
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	132.01
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	213.29
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	285.00
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	310.00
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	310.00
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	325.00
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	426.93
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	474.92
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	494.22
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	525.00
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	2,711.05
11/28/2018	8000000008	Citibank	Spanish Club Misc Oper	\$	51.50
11/28/2018	8000000008	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	171.59
11/28/2018	8000000008	Citibank	FCCLA - Misc. Operating Expenses	\$	13.90
11/28/2018	8000000008	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	23.32
11/28/2018	8000000008	Citibank	FCCLA - Misc. Operating Expenses	\$	26.09
11/28/2018	8000000008	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	68.34
11/28/2018	8000000008	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$	72.24
11/28/2018	8000000008	Citibank	FCCLA-Ex. Curr Supplies&Materials	\$	121.00
11/28/2018	8000000008	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	143.50
11/28/2018	8000000008	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	151.40
11/28/2018	8000000008	Citibank	FFA-Ex. Curr Supplies&Materials	\$	178.81
11/28/2018	8000000008	Citibank	Environmental Club - Travel & Subsistence-Students	\$	269.12
11/28/2018	8000000008	Citibank	FCCLA - Dues Only	\$	16.00

11/28/2018	8000000008	Citibank	FCCLA - Dues Only	\$	192.00
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	2.59
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	25.96
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	27.98
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	139.90
11/28/2018	8000000008	Citibank	Miscellaneous Operating	\$	143.76
11/28/2018	8000000008	Citibank	Travel & Subsistence-Students	\$	880.00
11/29/2018	503404	Educator's Depot, Inc.	Supplies - PPCD	\$	346.10
11/29/2018	503404	Educator's Depot, Inc.	Supplies - PPCD	\$	583.17
11/29/2018	503404	Educator's Depot, Inc.	Supplies And Materials	\$	684.58
11/29/2018	503404	Educator's Depot, Inc.	Supplies - PPCD	\$	989.55
11/29/2018	503404	Educator's Depot, Inc.	Supplies - PPCD	\$	1,467.90
11/29/2018	503404	Educator's Depot, Inc.	Supplies - PPCD	\$	2,065.04
11/29/2018	503409	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$	70.10
11/29/2018	503431	HighScope Educational Research Foundation	Supplies And Materials	\$	209.65
11/29/2018	503488	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$	24.58
11/29/2018	503465	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	85.85
11/29/2018	503499	School Specialty Inc.	Supplies - Behavior Unit	\$	12.99
11/29/2018	503499	School Specialty Inc.	Supplies - Behavior Unit	\$	25.99
11/29/2018	503499	School Specialty Inc.	Supplies - Behavior Unit	\$	25.99

11/29/2018	503499	School Specialty Inc.	Supplies - Behavior Unit	\$	28.59
11/29/2018	503499	School Specialty Inc.	Supplies - Behavior Unit	\$	31.19
11/29/2018	503499	School Specialty Inc.	Supplies - Behavior Unit	\$	41.59
11/29/2018	503498	School Specialty Inc.	Supplies - Behavior Unit	\$	114.28
11/29/2018	503498	School Specialty Inc.	Supplies - Behavior Unit	\$	238.43
11/29/2018	503504	Summers, Sladen E	Travel & Subsistence-Employ	\$	16.25
11/29/2018	503513	Terrell, Kellie M	Travel & Subsistence-Employees	\$	14.50
11/29/2018	503529	Travis, Mariana S	Travel & Subsistence-Employees	\$	105.35
11/29/2018	503548	White, Margaret Mary	Travel & Subsistence-Employees	\$	52.74
11/29/2018	503557	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
11/29/2018	503550	Barger, Shannon Lynn	Travel - Fcs	\$	52.00
11/29/2018	503550	Barger, Shannon Lynn	Travel - Fcs	\$	149.11
11/29/2018	503372	Cintas Corporation	Rentals - Opera	\$	13.85
11/29/2018	503372	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
11/29/2018	503423	George Arrants Enterprises	Misc Cont Svcs	\$	687.00
11/29/2018	503423	George Arrants Enterprises	Misc Cont Svcs	\$	688.00
11/29/2018	503434	Hospitality Educators Association of Texas	Travel & Subsistence-Employee	\$	25.00
11/29/2018	503435	Houston Livestock Show & Rodeo	Travel & Subsistence-Studen	\$	10.00

11/29/2018	503435	Houston Livestock Show & Rodeo	Travel & Subsistence-Studen	\$ 20.00
11/29/2018	503435	Houston Livestock Show & Rodeo	Travel & Subsistence-Studen	\$ 160.00
11/29/2018	503463	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 87.43
11/29/2018	503493	San Angelo Livestock Show & Rodeo	Travel & Subsistence-Studen	\$ 10.00
11/29/2018	503493	San Angelo Livestock Show & Rodeo	Travel & Subsistence-Studen	\$ 120.00
11/29/2018	503494	San Antonio Livestock Show & Rodeo	Travel & Subsistence-Studen	\$ 10.00
11/29/2018	503494	San Antonio Livestock Show & Rodeo	Travel & Subsistence-Studen	\$ 290.00
11/29/2018	503337	Allston, Joseph	Game Officials	\$ 80.00
11/29/2018	503338	Anderson, Bryan	Game Officials	\$ 80.00
11/29/2018	503339	Andrews, Matthew Scott	Game Officials	\$ 80.00
11/29/2018	503345	Ayers, James	Game Officials	\$ 150.00
11/29/2018	503347	Bandera High School	Travel & Subsistence-Studen	\$ 250.00
11/29/2018	503360	Broadbent, Michael	Game Officials	\$ 140.00
11/29/2018	503364	Cardenas, Robert Joseph	Travel & Subsistence-Studen	\$ 225.47
11/29/2018	503366	Cesmirosky, Joseph Daniel	Game Officials	\$ 120.00
11/29/2018	503368	Chapa Middle School	Travel & Subsistence-Studen	\$ 600.00
11/29/2018	503369	Chartier, Michael	Game Officials	\$ 80.00
11/29/2018	503370	Chase, Thaddeus	Game Officials	\$ 150.00

11/29/2018	503379	Comfort High School	Travel & Subsistence-Studen	\$ 460.00
11/29/2018	503380	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 24.00
11/29/2018	503380	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 235.25
11/29/2018	503383	Cornish Medical Electronics Corp of Texas	Supplies And Materials	\$ 12.75
11/29/2018	503383	Cornish Medical Electronics Corp of Texas	Supplies And Materials	\$ 23.95
11/29/2018	503383	Cornish Medical Electronics Corp of Texas	Equipment \$500<\$5,000	\$ 2,995.00
11/29/2018	503384	Corporate Services International Corporation	Travel & Subsistence-Studen	\$ 14,000.00
11/29/2018	503387	Coy, Chris	Game Officials	\$ 150.00
11/29/2018	503388	Crookshank, Eric	Game Officials	\$ 100.00
11/29/2018	503392	Davis, Don	Professional Services	\$ 120.00
11/29/2018	503399	Dripping Springs Isd	Travel & Subsistence-Studen	\$ 300.00
11/29/2018	503404	Educator's Depot, Inc.	Supplies And Materials	\$ 1,535.04
11/29/2018	503414	Flores, Joshua	Game Officials	\$ 150.00
11/29/2018	503416	Franklin, John	Game Officials	\$ 100.00
11/29/2018	503417	Frazier, Thomas	Game Officials	\$ 150.00
11/29/2018	503418	Fredericksburg High School	Travel & Subsistence-Studen	\$ 500.00
11/29/2018	503420	Garcia, Michael	Game Officials	\$ 70.00
11/29/2018	503421	Garcia, Pete A	Game Officials	\$ 130.00
11/29/2018	503427	Green, Howard	Game Officials	\$ 140.00

11/29/2018	503432	Hinojosa, David	Game Officials	\$	120.00
11/29/2018	503444	Juarez, Melody A	Professional Services	\$	120.00
11/29/2018	503444	Juarez, Melody A	Professional Services	\$	140.00
11/29/2018	503451	Leech, Stanley S	Travel & Subsistence-Employ	\$	41.74
11/29/2018	503451	Leech, Stanley S	Travel & Subsistence-Employ	\$	41.75
11/29/2018	503453	Lewis, Ted	Game Officials	\$	150.00
11/29/2018	503454	Llano Isd	Rentals - Operating	\$	460.00
11/29/2018	503457	Luna, Sean	Game Officials	\$	120.00
11/29/2018	503458	Macha, Steven	Game Officials	\$	120.00
11/29/2018	503466	Mitchell, Colton	Game Officials	\$	130.00
11/29/2018	503424	Owen Goodnight Middle School Ath	Travel & Subsistence-Studen	\$	700.00
11/29/2018	503424	Owen Goodnight Middle School Ath	Travel & Subsistence-Studen	\$	700.00
11/29/2018	503476	Pantoja, Daniel	Game Officials	\$	150.00
11/29/2018	503477	Peak, Daniel	Game Officials	\$	150.00
11/29/2018	503482	Reid, Larry	Game Officials	\$	150.00
11/29/2018	503484	Rios, Jose	Game Officials	\$	150.00
11/29/2018	503487	Rodriguez, Estevan	Game Officials	\$	150.00
11/29/2018	503491	Saldivar, Jimmy	Game Officials	\$	80.00
11/29/2018	503490	Saldivar, Jimmy, Jr	Game Officials	\$	80.00
11/29/2018	503506	Tablizo, Florencio	Game Officials	\$	80.00
11/29/2018	503528	Tostado, Kalina	Game Officials	\$	80.00
11/29/2018	503530	Trujillo, Joe	Game Officials	\$	150.00
11/29/2018	503531	Tunney, Michael J	Game Officials	\$	80.00
11/29/2018	503532	Turner, Ralph	Game Officials	\$	150.00
11/29/2018	503536	Valadez, Isaac	Game Officials	\$	130.00
11/29/2018	503540	Wade, Tyler	Professional Services	\$	120.00
11/29/2018	503541	Walker, James	Game Officials	\$	150.00
11/29/2018	503546	Webb, Brittany	Professional Services	\$	160.00
11/29/2018	503549	Wicker, Joe	Game Officials	\$	120.00
11/29/2018	503553	Woodall, Sarah Marie	Professional Services	\$	120.00

11/29/2018	503554	Woods, Scott	Game Officials	\$	80.00
11/29/2018	503554	Woods, Scott	Game Officials	\$	120.00
11/29/2018	503558	Yoder, Paul	Game Officials	\$	120.00
11/29/2018	503559	Ziegler, Jeffery	Professional Services	\$	160.00
11/29/2018	503342	AT&T	Telephone Cell Phone	\$	109.65
11/29/2018	503343	AT&T Mobility	Telephone Cell Phone	\$	612.41
11/29/2018	503346	B and H Photo Video	Equipment	\$	599.00
11/29/2018	503348	Barnes & Noble Inc.	Reading Materials	\$	43.16
11/29/2018	503348	Barnes & Noble Inc.	START UP GT PROGRAM	\$	186.27
11/29/2018	503348	Barnes & Noble Inc.	Supplies And Materials	\$	193.12
11/29/2018	503349	Bear Oil Company	Vehicles - Fuels & Supplies	\$	17,507.54
11/29/2018	503350	Belt Harris Pechacek LLLP	Audit Services	\$	12,025.00
11/29/2018	503351	Bexar County Highlands Ranch Homeowners Association, Inc.	Contracted Maintenance	\$	461.69
11/29/2018	503352	Blick Art Materials	Supplies - Art	\$	128.42
11/29/2018	503352	Blick Art Materials	Supplies - Art	\$	417.80
11/29/2018	503352	Blick Art Materials	Supplies - Art	\$	491.99
11/29/2018	503353	Boerne Auto Truck Supply, Inc.	Parts	\$	(374.00)
11/29/2018	503353	Boerne Auto Truck Supply, Inc.	Parts	\$	0.36
11/29/2018	503353	Boerne Auto Truck Supply, Inc.	Parts	\$	25.37
11/29/2018	503353	Boerne Auto Truck Supply, Inc.	Parts	\$	87.76
11/29/2018	503353	Boerne Auto Truck Supply, Inc.	Parts	\$	150.29

11/29/2018	503353	Boerne Auto Truck Supply, Inc.	Parts	\$	229.60
11/29/2018	503353	Boerne Auto Truck Supply, Inc.	Parts	\$	948.44
11/29/2018	503354	Boerne Office Supply	Supplies - Math	\$	9.99
11/29/2018	503354	Boerne Office Supply	Supplies - Math	\$	11.98
11/29/2018	503354	Boerne Office Supply	Supplies - Math	\$	11.99
11/29/2018	503354	Boerne Office Supply	Supplies - Math	\$	79.98
11/29/2018	503354	Boerne Office Supply	Supplies - Math	\$	103.92
11/29/2018	503354	Boerne Office Supply	Supplies And Materials	\$	189.99
11/29/2018	503355	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	133.48
11/29/2018	503355	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	187.17
11/29/2018	503355	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	543.82
11/29/2018	503356	Boerne Printing	Supplies And Materials	\$	99.00
11/29/2018	503356	Boerne Printing	Supplies And Materials	\$	202.00
11/29/2018	503356	Boerne Printing	Marketing and Swags	\$	246.00
11/29/2018	503356	Boerne Printing	Supplies And Materials	\$	249.00
11/29/2018	503356	Boerne Printing	Supplies - Communications Office	\$	490.00
11/29/2018	503357	Booksource	Supplies - Elar	\$	258.51
11/29/2018	503358	Bound To Stay Bound Books, Inc	Reading Materials	\$	1,819.36
11/29/2018	503359	Brantley, Brian	Supplies - Maintenance	\$	35.00
11/29/2018	503359	Brantley, Brian	Supplies - Maintenance	\$	40.00
11/29/2018	503359	Brantley, Brian	Supplies - Maintenance	\$	75.00

11/29/2018	503359	Brantley, Brian	Supplies - Maintenance	\$ 120.00
11/29/2018	503359	Brantley, Brian	Supplies - Maintenance	\$ 512.00
11/29/2018	503359	Brantley, Brian	Supplies - Maintenance	\$ 1,760.00
11/29/2018	503359	Brantley, Brian	Supplies - Maintenance	\$ 2,400.00
11/29/2018	503361	Buckeye Cleaning Center	Supplies And Materials	\$ 151.48
11/29/2018	503367	Channing Bete Company, Inc.	Supplies And Materials	\$ 724.57
11/29/2018	503372	Cintas Corporation	Uniforms	\$ 46.75
11/29/2018	503372	Cintas Corporation	Uniforms	\$ 48.61
11/29/2018	503373	City Of Boerne	SRO CONTRACT	\$ 283,500.00
11/29/2018	503374	City Of Boerne Utilities	Natural Gas	\$ 763.49
11/29/2018	503374	City Of Boerne Utilities	Natural Gas	\$ 1,206.89
11/29/2018	503374	City Of Boerne Utilities	Natural Gas	\$ 1,292.59
11/29/2018	503374	City Of Boerne Utilities	Sewer	\$ 1,763.37
11/29/2018	503374	City Of Boerne Utilities	Water	\$ 1,783.95
11/29/2018	503374	City Of Boerne Utilities	Sewer	\$ 2,122.39
11/29/2018	503374	City Of Boerne Utilities	Water	\$ 2,360.53
11/29/2018	503374	City Of Boerne Utilities	Water	\$ 3,278.08
11/29/2018	503374	City Of Boerne Utilities	Sewer	\$ 3,737.84
11/29/2018	503374	City Of Boerne Utilities	Electricity	\$ 14,713.93
11/29/2018	503374	City Of Boerne Utilities	Electricity	\$ 22,707.26

11/29/2018	503374	City Of Boerne Utilities	Electricity	\$ 28,012.58
11/29/2018	503375	Clampitt Paper Company of San Antonio	Inventory - Warehouse-Purchase	\$ 50.00
11/29/2018	503375	Clampitt Paper Company of San Antonio	PAPER	\$ 50.00
11/29/2018	503375	Clampitt Paper Company of San Antonio	PAPER	\$ 1,230.00
11/29/2018	503375	Clampitt Paper Company of San Antonio	Inventory - Warehouse-Purchase	\$ 2,460.00
11/29/2018	503377	Clouse, Jeffrey L	Travel & Subsistence-Employ	\$ 72.47
11/29/2018	503378	Comal Appraisal District	Tax Appraisal & Collection	\$ 3,932.93
11/29/2018	503381	Consortium for School Networking (CoSN)	Dues Only	\$ 965.00
11/29/2018	503382	Copa, Jose L	Travel & Subsistence-Employ	\$ 38.00
11/29/2018	503382	Copa, Jose L	Travel & Subsistence-Employ	\$ 122.30
11/29/2018	503394	Demco, Inc.	Supplies And Materials	\$ 253.46
11/29/2018	503400	EAI Education	Supplies And Materials	\$ 7.00
11/29/2018	503400	EAI Education	Supplies And Materials	\$ 11.95
11/29/2018	503400	EAI Education	Supplies And Materials	\$ 11.95
11/29/2018	503400	EAI Education	Supplies And Materials	\$ 11.95
11/29/2018	503400	EAI Education	Supplies And Materials	\$ 13.95
11/29/2018	503401	EAN Holdings, LLC	Travel & Subsistence-Employ	\$ 62.31
11/29/2018	503403	Education Advocates Leadership & Learning	ESL AUDIT	\$ 13,850.00

11/29/2018	503405	ESC Region 20	Region 20 Services	\$	45.00
11/29/2018	503405	ESC Region 20	Travel & Subsistence-Employ	\$	50.00
11/29/2018	503405	ESC Region 20	Travel & Subsistence-Employees	\$	100.00
11/29/2018	503405	ESC Region 20	Travel & Subsistence-Employee	\$	175.00
11/29/2018	503405	ESC Region 20	R20 Purchasing Cooperative	\$	772.00
11/29/2018	503405	ESC Region 20	R20 Purchasing Cooperative	\$	875.00
11/29/2018	503405	ESC Region 20	Business Manager Coop	\$	2,000.00
11/29/2018	503407	Evan-Moor Educational Publishers	Supplies - Elar	\$	105.93
11/29/2018	503408	Fairway Supply Inc.	Supplies - Maintenance	\$	30.00
11/29/2018	503408	Fairway Supply Inc.	Supplies - Maintenance	\$	94.68
11/29/2018	503408	Fairway Supply Inc.	Supplies - Maintenance	\$	115.92
11/29/2018	503410	Farber, Natalie G	Travel & Subsistence-Employees	\$	166.00
11/29/2018	503410	Farber, Natalie G	Travel & Subsistence-Employees	\$	889.38
11/29/2018	503412	Flinn Scientific Inc.	Supplies And Materials	\$	57.11
11/29/2018	503412	Flinn Scientific Inc.	Supplies And Materials	\$	89.82
11/29/2018	503412	Flinn Scientific Inc.	Supplies And Materials	\$	121.23
11/29/2018	503412	Flinn Scientific Inc.	Supplies And Materials	\$	222.39
11/29/2018	503412	Flinn Scientific Inc.	Supplies And Materials	\$	434.07
11/29/2018	503412	Flinn Scientific Inc.	Supplies And Materials	\$	526.05
11/29/2018	503415	Follett School Solutions, Inc.	Reading Materials	\$	57.96
11/29/2018	503415	Follett School Solutions, Inc.	Reading Materials	\$	852.79

11/29/2018	503422	GBC North American Direct	Repairs - Technology	\$	385.99
11/29/2018	503425	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	103.68
11/29/2018	503426	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	8.41
11/29/2018	503426	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	640.00
11/29/2018	503428	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	306.58
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	(73.54)
11/29/2018	503433	Home Depot	Supplies And Materials	\$	11.98
11/29/2018	503433	Home Depot	Supplies And Materials	\$	12.97
11/29/2018	503433	Home Depot	Supplies And Materials	\$	19.97
11/29/2018	503433	Home Depot	Supplies And Materials	\$	26.97
11/29/2018	503433	Home Depot	Supplies And Materials	\$	39.97
11/29/2018	503433	Home Depot	Supplies And Materials	\$	42.89
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	54.58
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	56.73
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	68.56
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	73.54
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	75.86
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	87.81
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	97.57
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	98.46
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	99.94
11/29/2018	503433	Home Depot	Supplies - Custodial	\$	102.97
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	135.38
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	158.60
11/29/2018	503433	Home Depot	Supplies - Custodial	\$	181.63
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	184.10
11/29/2018	503433	Home Depot	Supplies And Materials	\$	199.00
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	241.14
11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	288.87

11/29/2018	503433	Home Depot	Supplies - Maintenance	\$	367.87
11/29/2018	503441	IXL Learning, Inc.	Supplies - Math	\$	309.00
11/29/2018	503442	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	3.40
11/29/2018	503442	J.W. Pepper & Sons, Inc	Band Instructional Materials	\$	35.00
11/29/2018	503442	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	39.10
11/29/2018	503442	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	42.90
11/29/2018	503442	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	48.75
11/29/2018	503442	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	49.50
11/29/2018	503442	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	56.25
11/29/2018	503445	Kamico Instructional Media Inc	Supplies - Elar	\$	80.00
11/29/2018	503447	Kitchen Resources, L.P.	Supplies And Materials	\$	228.24
11/29/2018	503447	Kitchen Resources, L.P.	Supplies And Materials	\$	490.40
11/29/2018	503448	Kyrish Truck Centers of San Antonio LLC	Parts	\$	57.44
11/29/2018	503448	Kyrish Truck Centers of San Antonio LLC	Parts	\$	96.90
11/29/2018	503448	Kyrish Truck Centers of San Antonio LLC	Parts	\$	297.87
11/29/2018	503448	Kyrish Truck Centers of San Antonio LLC	Parts	\$	1,788.73

11/29/2018	503450	Lakeshore Learning Materials	Supplies - Elar	\$ 6.99
11/29/2018	503450	Lakeshore Learning Materials	Supplies - Elar	\$ 17.54
11/29/2018	503450	Lakeshore Learning Materials	Supplies - Elar	\$ 22.99
11/29/2018	503450	Lakeshore Learning Materials	Supplies - Elar	\$ 86.97
11/29/2018	503450	Lakeshore Learning Materials	START UP SPECIAL ED SUPPLIES	\$ 1,844.90
11/29/2018	503452	Legal Digest	Travel & Subsistence-Employ	\$ 450.00
11/29/2018	503524	Library Store, Inc.	Supplies And Materials	\$ 19.13
11/29/2018	503524	Library Store, Inc.	Supplies And Materials	\$ 414.06
11/29/2018	503455	Lower Colorado River Authority	Contracted Maintenance	\$ 167.50
11/29/2018	503459	Mark's Plumbing Parts	Supplies - Maintenance	\$ 1,859.27
11/29/2018	503460	Martin, Tina	Travel & Subsistence-Employees	\$ 33.30
11/29/2018	503462	Math Gps, Llc	Supplies - Math	\$ -
11/29/2018	503462	Math Gps, Llc	Supplies - Math	\$ -
11/29/2018	503462	Math Gps, Llc	Supplies - Math	\$ 159.25
11/29/2018	503462	Math Gps, Llc	Supplies - Math	\$ 975.00
11/29/2018	503462	Math Gps, Llc	Supplies - Math	\$ 1,300.00
11/29/2018	503467	Monarch Trophy Studio	Immigrant Students Supplies	\$ 14.95
11/29/2018	503467	Monarch Trophy Studio	Immigrant Students Supplies	\$ 15.50
11/29/2018	503467	Monarch Trophy Studio	Immigrant Students Supplies	\$ 15.95
11/29/2018	503467	Monarch Trophy Studio	Supplies - Board	\$ 40.00
11/29/2018	503468	Morrison Supply Company	Supplies - Maintenance	\$ 14.71
11/29/2018	503468	Morrison Supply Company	Supplies - Maintenance	\$ 25.98

11/29/2018	503468	Morrison Supply Company	Supplies - Maintenance	\$	58.51
11/29/2018	503468	Morrison Supply Company	Supplies - Maintenance	\$	62.15
11/29/2018	503468	Morrison Supply Company	Supplies - Maintenance	\$	72.23
11/29/2018	503468	Morrison Supply Company	Supplies - Maintenance	\$	83.40
11/29/2018	503468	Morrison Supply Company	Supplies - Maintenance	\$	137.36
11/29/2018	503468	Morrison Supply Company	Supplies - Maintenance	\$	309.00
11/29/2018	503468	Morrison Supply Company	Supplies - Maintenance	\$	538.56
11/29/2018	503468	Morrison Supply Company	Supplies - Maintenance	\$	880.46
11/29/2018	503469	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	377.09
11/29/2018	503469	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	673.64
11/29/2018	503470	Netsync Network Solutions	Supplies And Materials	\$	756.00
11/29/2018	503472	Office Depot	Supplies And Materials	\$	4.44
11/29/2018	503472	Office Depot	Supplies And Materials	\$	5.55
11/29/2018	503472	Office Depot	Supplies And Materials	\$	9.36
11/29/2018	503472	Office Depot	Supplies And Materials	\$	12.00
11/29/2018	503472	Office Depot	Supplies And Materials	\$	13.44
11/29/2018	503472	Office Depot	Supplies And Materials	\$	21.66
11/29/2018	503472	Office Depot	Supplies And Materials	\$	35.99
11/29/2018	503472	Office Depot	Supplies And Materials	\$	39.85
11/29/2018	503472	Office Depot	Supplies And Materials	\$	53.99
11/29/2018	503472	Office Depot	Supplies And Materials	\$	64.26
11/29/2018	503473	Oriental Trading Company, Inc.	Supplies - Sped	\$	(8.60)

11/29/2018	503473	Oriental Trading Company, Inc.	Supplies - Sped	\$ 9.97
11/29/2018	503473	Oriental Trading Company, Inc.	Supplies - Sped	\$ 9.99
11/29/2018	503473	Oriental Trading Company, Inc.	Supplies - Sped	\$ 10.18
11/29/2018	503473	Oriental Trading Company, Inc.	Supplies - Sped	\$ 12.29
11/29/2018	503473	Oriental Trading Company, Inc.	Supplies - Sped	\$ 22.49
11/29/2018	503473	Oriental Trading Company, Inc.	Supplies - Sped	\$ 22.49
11/29/2018	503473	Oriental Trading Company, Inc.	Supplies - Sped	\$ 38.79
11/29/2018	503473	Oriental Trading Company, Inc.	Supplies - Sped	\$ 45.89
11/29/2018	503474	Ormiston, Christopher R	Travel & Subsistence-Employees	\$ 419.74
11/29/2018	503475	Palos Sports Inc.	Supplies And Materials	\$ 243.96
11/29/2018	503478	Quill LLC	Supplies And Materials	\$ 9.24
11/29/2018	503478	Quill LLC	Supplies And Materials	\$ 20.89
11/29/2018	503478	Quill LLC	Supplies And Materials	\$ 23.13
11/29/2018	503478	Quill LLC	Supplies And Materials	\$ 23.64
11/29/2018	503478	Quill LLC	Supplies And Materials	\$ 27.72
11/29/2018	503478	Quill LLC	Supplies And Materials	\$ 46.24
11/29/2018	503478	Quill LLC	Supplies And Materials	\$ 64.92
11/29/2018	503478	Quill LLC	Supplies And Materials	\$ 133.00
11/29/2018	503478	Quill LLC	Supplies And Materials	\$ 220.39
11/29/2018	503478	Quill LLC	Supplies And Materials	\$ 293.83
11/29/2018	503478	Quill LLC	Supplies And Materials	\$ 812.34
11/29/2018	503478	Quill LLC	Supplies And Materials	\$ 1,016.36
11/29/2018	503478	Quill LLC	Supplies And Materials	\$ 1,016.36
11/29/2018	503478	Quill LLC	Supplies And Materials	\$ 1,124.30
11/29/2018	503480	Rainbow Book Company	Library Reading Materialss	\$ 1,128.27

11/29/2018	503483	Richardson, Melanie J	Travel - Superintendent	\$	39.46
11/29/2018	503485	Riser, Rhonda	Misc Oper Cost - Supt	\$	144.50
11/29/2018	503489	Rush Truck Centers Of Tx, LP	Parts	\$	534.40
11/29/2018	503496	Scholastic Inc.	START UP TECHNOLOGY SUPPLIES	\$	2,944.00
11/29/2018	503497	Scholastic, Inc	SUPPLIES - ENGLISH	\$	2,073.75
11/29/2018	503497	Scholastic, Inc	Supplies And Materials	\$	3,995.53
11/29/2018	503499	School Specialty Inc.	Supplies And Materials	\$	1.23
11/29/2018	503499	School Specialty Inc.	Supplies And Materials	\$	1.23
11/29/2018	503499	School Specialty Inc.	Supplies And Materials	\$	1.23
11/29/2018	503499	School Specialty Inc.	Supplies And Materials	\$	1.23
11/29/2018	503499	School Specialty Inc.	Supplies And Materials	\$	1.23
11/29/2018	503499	School Specialty Inc.	Supplies And Materials	\$	1.23
11/29/2018	503499	School Specialty Inc.	Supplies And Materials	\$	1.39
11/29/2018	503499	School Specialty Inc.	Supplies And Materials	\$	1.39
11/29/2018	503499	School Specialty Inc.	Supplies And Materials	\$	1.39
11/29/2018	503499	School Specialty Inc.	Supplies And Materials	\$	1.39
11/29/2018	503499	School Specialty Inc.	Supplies And Materials	\$	1.39
11/29/2018	503499	School Specialty Inc.	Supplies And Materials	\$	1.39
11/29/2018	503499	School Specialty Inc.	Supplies And Materials	\$	9.95
11/29/2018	503499	School Specialty Inc.	START UP GT PROGRAM	\$	14.09
11/29/2018	503499	School Specialty Inc.	START UP GT PROGRAM	\$	65.56
11/29/2018	503500	Scientific Minds	Supplies And Materials	\$	500.00
11/29/2018	503503	Sproul, Ross D	Travel & Subsistence-Employ	\$	201.65

11/29/2018	503507	TAEA Headquarters	Travel & Subsistence-Employ	\$ 25.00
11/29/2018	503507	TAEA Headquarters	Travel & Subsistence-Employ	\$ 170.00
11/29/2018	503508	TASBO	Dues Only	\$ 135.00
11/29/2018	503509	TASSP	Dues Only	\$ 240.00
11/29/2018	503510	TCEA Registration	Professional Develop Travel	\$ 289.00
11/29/2018	503516	Texas Computer Education Assoc	Travel & Subsistence-Employ	\$ 289.00
11/29/2018	503516	Texas Computer Education Assoc	Travel & Subsistence-Employ	\$ 289.00
11/29/2018	503517	Texas Dept. Of Agriculture	Fees Only	\$ 125.00
11/29/2018	503518	Texas Educational Colorguard Association	Travel & Subsistence-Studen	\$ 700.00
11/29/2018	503520	Texas Music Administrators Conference	Travel & Subsistence-Employees	\$ 50.00
11/29/2018	503521	Texas State Library & Archives	Supplies And Materials	\$ 166.86
11/29/2018	503521	Texas State Library & Archives	Reading Materials	\$ 175.50
11/29/2018	503521	Texas State Library & Archives	Supplies And Materials	\$ 205.74
11/29/2018	503521	Texas State Library & Archives	Supplies And Materials	\$ 221.67
11/29/2018	503521	Texas State Library & Archives	Supplies And Materials	\$ 229.77
11/29/2018	503521	Texas State Library & Archives	Supplies And Materials	\$ 270.81
11/29/2018	503521	Texas State Library & Archives	Reading Materials	\$ 296.46

11/29/2018	503521	Texas State Library & Archives	Library Supplies and Materials	\$	330.75
11/29/2018	503522	Texas State Notary Bureau	Supplies - Superintendent	\$	62.90
11/29/2018	503522	Texas State Notary Bureau	Fees Only	\$	98.98
11/29/2018	503523	Texas Tech University -TTU K12	Testing Materials	\$	50.00
11/29/2018	503526	Thomas Bus Gulf Coast Gp, Inc.	Fees Only	\$	81.00
11/29/2018	503526	Thomas Bus Gulf Coast Gp, Inc.	Fees Only	\$	120.00
11/29/2018	503527	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	253.92
11/29/2018	503527	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	255.27
11/29/2018	503527	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	468.96
11/29/2018	503527	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	3,673.00
11/29/2018	503534	US Games	SUPPLIES - PE	\$	716.02
11/29/2018	503535	Utility Trailer Sales Se Texas	Parts	\$	706.55
11/29/2018	503542	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	88.50
11/29/2018	503542	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	192.50
11/29/2018	503542	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	206.50
11/29/2018	503542	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	295.00

11/29/2018	503542	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 846.09
11/29/2018	503542	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,742.86
11/29/2018	503542	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 6,863.82
11/29/2018	503544	Waste Management Of Texas, Inc	Garbage	\$ 453.83
11/29/2018	503545	Webb, Ana	Travel & Subsistence-Employees	\$ 5.00
11/29/2018	503545	Webb, Ana	Travel & Subsistence-Employees	\$ 107.91
11/29/2018	503551	Wilson, Shane A	Travel & Subsistence-Employ	\$ 112.27
11/29/2018	503552	Winfield Solutions, LLC	Supplies - Ground	\$ 950.88
11/29/2018	503555	Worth Hydrochem Of San Antonio	HVAC	\$ 535.00
11/29/2018	503556	Xerox Corporation	COPIER LEASE	\$ 241.28
11/29/2018	503556	Xerox Corporation	COPIER LEASE	\$ 335.78
11/29/2018	503340	Apple Computer, Inc	Supplies And Materials	\$ 379.00
11/29/2018	503340	Apple Computer, Inc	Supplies And Materials	\$ 2,394.00
11/29/2018	503344	Attainment Co., Inc.	Supplies And Materials	\$ 41.65
11/29/2018	503344	Attainment Co., Inc.	Supplies And Materials	\$ 833.00
11/29/2018	503525	Therapy Shoppe	Supplies And Materials	\$ 11.98
11/29/2018	503525	Therapy Shoppe	Supplies And Materials	\$ 13.05
11/29/2018	503525	Therapy Shoppe	Supplies And Materials	\$ 19.78
11/29/2018	503525	Therapy Shoppe	Supplies And Materials	\$ 19.78
11/29/2018	503525	Therapy Shoppe	Supplies And Materials	\$ 34.99
11/29/2018	503525	Therapy Shoppe	Supplies And Materials	\$ 43.98

11/29/2018	503362	Bull's Eye Brands Inc.	Food Cost	\$ (41.64)
11/29/2018	503362	Bull's Eye Brands Inc.	Food Cost	\$ 578.20
11/29/2018	503362	Bull's Eye Brands Inc.	Food Cost	\$ 680.52
11/29/2018	503362	Bull's Eye Brands Inc.	Food Cost	\$ 762.32
11/29/2018	503362	Bull's Eye Brands Inc.	Food Cost	\$ 1,104.99
11/29/2018	503362	Bull's Eye Brands Inc.	Food Cost	\$ 1,133.39
11/29/2018	503362	Bull's Eye Brands Inc.	Food Cost	\$ 1,148.99
11/29/2018	503376	Cleaf Enterprise, Llc	Food Cost	\$ 547.20
11/29/2018	503380	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 260.56
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$ -
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$ 53.40
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$ 81.22
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$ 81.52
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$ 89.94
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$ 96.43
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$ 105.80
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$ 108.48

11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	127.31
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	134.58
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	137.08
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	144.17
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	157.19
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	160.52
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	166.19
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	169.33
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	170.91
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	178.05
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	178.63
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	182.60
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	197.27
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	199.14
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	207.52
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	213.58
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	218.30
11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$	239.18

11/29/2018	503471	Dean Dairy Corporation LLC	Food Cost	\$ 248.93
11/29/2018	503429	Gulf Coast Paper Co.	Non-Food Cost	\$ 29.84
11/29/2018	503429	Gulf Coast Paper Co.	Non-Food Cost	\$ 37.85
11/29/2018	503429	Gulf Coast Paper Co.	Non-Food Cost	\$ 59.88
11/29/2018	503429	Gulf Coast Paper Co.	Non-Food Cost	\$ 72.77
11/29/2018	503429	Gulf Coast Paper Co.	Non-Food Cost	\$ 74.84
11/29/2018	503429	Gulf Coast Paper Co.	Non-Food Cost	\$ 76.10
11/29/2018	503429	Gulf Coast Paper Co.	Non-Food Cost	\$ 76.51
11/29/2018	503429	Gulf Coast Paper Co.	Non-Food Cost	\$ 124.73
11/29/2018	503429	Gulf Coast Paper Co.	Non-Food Cost	\$ 136.12
11/29/2018	503429	Gulf Coast Paper Co.	Non-Food Cost	\$ 138.99
11/29/2018	503430	Heye Inc.	Contracted Maintenance	\$ 2,250.00
11/29/2018	503449	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
11/29/2018	503449	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
11/29/2018	503449	Labatt Food Service LLC	Non-Food Cost	\$ 11.70
11/29/2018	503449	Labatt Food Service LLC	Non-Food Cost	\$ 23.92
11/29/2018	503449	Labatt Food Service LLC	Non-Food Cost	\$ 30.82
11/29/2018	503449	Labatt Food Service LLC	Non-Food Cost	\$ 37.88

11/29/2018	503449	Labatt Food Service LLC	Non-Food Cost	\$	39.12
11/29/2018	503449	Labatt Food Service LLC	Food Cost	\$	778.32
11/29/2018	503449	Labatt Food Service LLC	Food Cost	\$	801.42
11/29/2018	503449	Labatt Food Service LLC	Food Cost	\$	807.78
11/29/2018	503449	Labatt Food Service LLC	Food Cost	\$	1,226.86
11/29/2018	503449	Labatt Food Service LLC	Food Cost	\$	1,238.92
11/29/2018	503449	Labatt Food Service LLC	Food Cost	\$	1,448.04
11/29/2018	503449	Labatt Food Service LLC	Food Cost	\$	1,559.90
11/29/2018	503449	Labatt Food Service LLC	Food Cost	\$	1,707.36
11/29/2018	503449	Labatt Food Service LLC	Food Cost	\$	1,734.93
11/29/2018	503449	Labatt Food Service LLC	Food Cost	\$	2,300.15
11/29/2018	503341	Ase	Fees Only	\$	425.00
11/29/2018	503341	Ase	Fees Only	\$	425.00
11/29/2018	503405	ESC Region 20	Travel and Subsistence - EE only	\$	100.00
11/29/2018	503514	Texas A&M Agrilife Extension Services	Fees Only	\$	35.00
11/29/2018	503514	Texas A&M Agrilife Extension Services	Fees Only	\$	910.00
11/29/2018	503533	U, Inc.	Fees Only	\$	249.00
11/29/2018	503461	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$	70.00
11/29/2018	503461	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$	70.00

11/29/2018	503461	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
11/29/2018	503461	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
11/29/2018	503461	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
11/29/2018	503461	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
11/29/2018	503461	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
11/29/2018	503461	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
11/29/2018	503461	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
11/29/2018	503461	MASSEY, PAMELA ANN	Miscellaneous Contracted Svs	\$ 70.00
11/29/2018	503511	Teacher Created Materials, Inc	Supplies And Materials	\$ -
11/29/2018	503511	Teacher Created Materials, Inc	Supplies And Materials	\$ -
11/29/2018	503511	Teacher Created Materials, Inc	Supplies And Materials	\$ 49.99
11/29/2018	503511	Teacher Created Materials, Inc	Supplies And Materials	\$ 50.00
11/29/2018	503511	Teacher Created Materials, Inc	Supplies And Materials	\$ 50.00
11/29/2018	503511	Teacher Created Materials, Inc	Supplies And Materials	\$ 499.99
11/29/2018	503511	Teacher Created Materials, Inc	Supplies And Materials	\$ 499.99
11/29/2018	503511	Teacher Created Materials, Inc	Supplies And Materials	\$ 499.99
11/29/2018	503443	Jordan, Linda K	Travel & Subsistence-Employees	\$ 143.40
11/29/2018	503539	Vista Higher Learning, Inc.	Textbooks	\$ 159.36

11/29/2018	503539	Vista Higher Learning, Inc.	Textbooks	\$ 665.00
11/29/2018	503539	Vista Higher Learning, Inc.	Textbooks	\$ 1,015.00
11/29/2018	503539	Vista Higher Learning, Inc.	Textbooks	\$ 1,358.00
11/29/2018	503539	Vista Higher Learning, Inc.	Textbooks	\$ 2,990.00
11/29/2018	503539	Vista Higher Learning, Inc.	Textbooks	\$ 2,990.00
11/29/2018	503375	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (24.60)
11/29/2018	503346	B and H Photo Video	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 99.99
11/29/2018	503354	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 45.98
11/29/2018	503398	Douglas Macarthur High School	Academic UIL - Ex. Curr Student Travel	\$ 200.00
11/29/2018	503419	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 25.99
11/29/2018	503419	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 315.00
11/29/2018	503419	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 738.27
11/29/2018	503437	Human Kinetics	Principal -Roy & Skeeter Davis Inst, Materials	\$ 40.50
11/29/2018	503437	Human Kinetics	Principal -Roy & Skeeter Davis Inst, Materials	\$ 1,350.00
11/29/2018	503439	Imagewear Embroidery & Tees, John M Selix	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 54.96
11/29/2018	503439	Imagewear Embroidery & Tees, John M Selix	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 666.25

11/29/2018	503502	Snyder, Scott Foster	Starlettes - Ticket Sales or Entry Fees to Events	\$	25.00
11/29/2018	503537	Varsity Spirit Fashions & Supplies, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	52.95
11/29/2018	503537	Varsity Spirit Fashions & Supplies, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	1,567.45
11/29/2018	503538	Vernier Software & Technology LLC	Science - Reading Material	\$	36.00
11/29/2018	503538	Vernier Software & Technology LLC	Science - Reading Material	\$	480.00
11/29/2018	503543	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$	398.75
11/29/2018	503547	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	(252.67)
11/29/2018	503547	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	(210.19)
11/29/2018	503547	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	48.45
11/29/2018	503547	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	48.45
11/29/2018	503547	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	92.93
11/29/2018	503547	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	1,947.12
11/29/2018	503356	Boerne Printing	Theatre Arts - Ex. Curr. Supplies & Materials	\$	445.00

11/29/2018	503415	Follett School Solutions, Inc.	FUNDRAISERS-DO NOT AMEND	\$ 276.72
11/29/2018	503415	Follett School Solutions, Inc.	FUNDRAISERS-DO NOT AMEND	\$ 2,500.00
11/29/2018	503456	Lozano, Elliott Corey	Pep Squad Contracted Services	\$ 250.00
11/29/2018	503495	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ 75.00
11/29/2018	503505	Sysco Central Texas Inc.	Yes Fundraiser - Other Expenses	\$ 553.47
11/29/2018	503390	CuStumm Design & Tees, LLC	Jr. Stamped - Supplies & Materials	\$ 30.93
11/29/2018	503390	CuStumm Design & Tees, LLC	Concessions- Extra Curr. Supplies & Materials	\$ 67.50
11/29/2018	503390	CuStumm Design & Tees, LLC	Jr. Stamped - Supplies & Materials	\$ 375.01
11/29/2018	503413	Flocabulary	BEF - Instructional Supplies & Materials	\$ 2,000.00
11/29/2018	503365	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 75.00
11/29/2018	503365	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 75.00
11/29/2018	503365	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 75.00
11/29/2018	503371	Children's Plus Inc.	Library - Reading material	\$ 1,234.56
11/29/2018	503390	CuStumm Design & Tees, LLC	Choir - Ex. Curr. Supplies & Materials	\$ 48.02
11/29/2018	503390	CuStumm Design & Tees, LLC	Choir - Ex. Curr. Supplies & Materials	\$ 582.00
11/29/2018	503415	Follett School Solutions, Inc.	Student Educational Activ- Instructional Supplies	\$ 29.72
11/29/2018	503415	Follett School Solutions, Inc.	Student Educational Activ- Instructional Supplies	\$ 31.40
11/29/2018	503363	Campus Creations Llc	Yearbook - Travel & Subsistence-Employees	\$ 15.00

11/29/2018	503386	Coughlan Companies, LLC	Library - Reading material	\$ 1,200.00
11/29/2018	503390	CuStumm Design & Tees, LLC	Mustang Choir - Instructional Supplies	\$ 584.55
11/29/2018	503357	Booksource	BEF - Instructional Supplies & Materials	\$ 237.85
11/29/2018	503390	CuStumm Design & Tees, LLC	Choir - Ex. Curr. Supplies & Materials	\$ 32.67
11/29/2018	503390	CuStumm Design & Tees, LLC	Choir - Ex. Curr. Supplies & Materials	\$ 396.00
11/29/2018	503406	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 1,062.30
11/29/2018	503390	CuStumm Design & Tees, LLC	Choir - Instructional Supplies & Materials	\$ 662.49
11/29/2018	503336	Alamo Iron Works	VET TRAILER PROJECT	\$ 1,338.29
11/29/2018	503492	Concord Theatricals Corp.	Stage - Travel & Subsistence-Students	\$ 125.00
11/29/2018	503501	Securadyne Systems, LLC	Parking & Security- Supplies & Materials	\$ 41.54
11/29/2018	503521	Texas State Library & Archives	Library- Supplies & Materials	\$ 447.93
11/29/2018	503335	Alamo Healthy Vending	Supplies And Materials	\$ 190.75
11/29/2018	503364	Cardenas, Robert Joseph	Travel & Subsistence-Students	\$ 225.47
11/29/2018	503385	Corpus Christi Coaches Assoc.	Travel & Subsistence-Students	\$ 350.00
11/29/2018	503391	Dante Klar Media Group, Inc	Supplies And Materials	\$ 247.00
11/29/2018	503396	Dominion Country Club	Miscellaneous Contracted Svs	\$ 2,852.00
11/29/2018	503402	Eastbay, Inc.	Basketball Supplies	\$ 17.50
11/29/2018	503402	Eastbay, Inc.	Basketball Supplies	\$ 69.00
11/29/2018	503402	Eastbay, Inc.	Basketball Supplies	\$ 105.00
11/29/2018	503402	Eastbay, Inc.	Basketball Supplies	\$ 105.00
11/29/2018	503402	Eastbay, Inc.	Basketball Supplies	\$ 168.00
11/29/2018	503411	Fitness First Sports, Inc.	Supplies And Materials	\$ 104.00

11/29/2018	503411	Fitness First Sports, Inc.	Supplies And Materials	\$ 154.70
11/29/2018	503411	Fitness First Sports, Inc.	Supplies And Materials	\$ 156.00
11/29/2018	503446	Fitness First Sports, Inc.	Supplies And Materials	\$ 308.00
11/29/2018	503411	Fitness First Sports, Inc.	Supplies And Materials	\$ 416.00
11/29/2018	503411	Fitness First Sports, Inc.	Supplies And Materials	\$ 494.00
11/29/2018	503438	Image Maker 4u, Inc.	Basketball Supplies	\$ 45.00
11/29/2018	503438	Image Maker 4u, Inc.	Basketball Supplies	\$ 120.00
11/29/2018	503438	Image Maker 4u, Inc.	Basketball Supplies	\$ 140.00
11/29/2018	503512	Tennis Outlet	Supplies And Materials	\$ 12.95
11/29/2018	503512	Tennis Outlet	Supplies And Materials	\$ 332.50
11/29/2018	503446	Fitness First Sports, Inc.	Supplies And Materials	\$ 45.00
11/29/2018	503390	CuStumm Design & Tees, LLC	Choir - Instructional Supplies & Materials	\$ 40.59
11/29/2018	503390	CuStumm Design & Tees, LLC	Choir - Instructional Supplies & Materials	\$ 492.00
11/29/2018	503395	Destination Imagination, Inc.	Destination Imagine- Ex. Curr. Student Travel	\$ 95.00
11/29/2018	503481	Regions Bank	Other Debt Service Fees	\$ 645.00
11/29/2018	503397	Don Durden, Inc.	Professional Services	\$ 991.55
11/29/2018	503436	Howard Industries Inc.	Student Mobile Devices	\$ 1,306.00
11/29/2018	503440	Indeco Sales, Inc.	Supplies & Materials	\$ 425.00
11/29/2018	503440	Indeco Sales, Inc.	Supplies & Materials	\$ 425.00
11/29/2018	503440	Indeco Sales, Inc.	General Supplies	\$ 611.25
11/29/2018	503440	Indeco Sales, Inc.	General Supplies	\$ 870.00
11/29/2018	503440	Indeco Sales, Inc.	General Supplies	\$ 940.00

11/29/2018	503440	Indeco Sales, Inc.	Supplies & Materials	\$ 1,163.52
11/29/2018	503440	Indeco Sales, Inc.	General Supplies	\$ 1,700.00
11/29/2018	503440	Indeco Sales, Inc.	General Supplies	\$ 1,850.00
11/29/2018	503440	Indeco Sales, Inc.	Supplies & Materials	\$ 6,368.75
11/29/2018	503440	Indeco Sales, Inc.	General Supplies	\$ 7,468.75
11/29/2018	503440	Indeco Sales, Inc.	General Supplies	\$ 10,500.00
11/29/2018	503440	Indeco Sales, Inc.	General Supplies	\$ 12,000.00
11/29/2018	503464	MEP Engineering, Inc.	Professional Services	\$ 1,240.00
11/29/2018	503479	Raba Kistner, Inc.	Professional Services	\$ 2,301.00
11/29/2018	503489	Rush Truck Centers Of Tx, LP	Fixed Assets:>\$500 & <\$5000	\$ 281.58
11/29/2018	503489	Rush Truck Centers Of Tx, LP	Fixed Assets:>\$500 & <\$5000	\$ 624.00
11/29/2018	503489	Rush Truck Centers Of Tx, LP	Fixed Assets:>\$500 & <\$5000	\$ 624.00
11/29/2018	503489	Rush Truck Centers Of Tx, LP	Fixed Assets:>\$500 & <\$5000	\$ 814.32
11/29/2018	503489	Rush Truck Centers Of Tx, LP	Fixed Assets:>\$500 & <\$5000	\$ 2,652.00
11/29/2018	503489	Rush Truck Centers Of Tx, LP	Fixed Assets:>\$500 & <\$5000	\$ 9,100.00
11/29/2018	503489	Rush Truck Centers Of Tx, LP	Fixed Assets:>\$500 & <\$5000	\$ 32,073.60
11/29/2018	503515	Texas Commission on Environment Quality	Professional Services	\$ 620.00
11/29/2018	503390	CuStumm Design & Tees, LLC	HOSA-Ex.Curr. Materials & Supplies	\$ 25.99
11/29/2018	503390	CuStumm Design & Tees, LLC	HOSA-Ex.Curr. Materials & Supplies	\$ 90.00
11/29/2018	503390	CuStumm Design & Tees, LLC	HOSA-Ex.Curr. Materials & Supplies	\$ 225.00
11/29/2018	503519	Texas FCCLA	FCCLA -Ex. Curr. Student Travel	\$ 10.00

11/29/2018	503519	Texas FCCLA	FCCLA -Ex. Curr. Student Travel	\$	17.00
11/29/2018	503519	Texas FCCLA	FCCLA -Ex. Curr. Student Travel	\$	34.00
11/29/2018	503519	Texas FCCLA	FCCLA -Ex. Curr. Student Travel	\$	85.00
11/29/2018	503519	Texas FCCLA	FCCLA -Ex. Curr. Student Travel	\$	102.00
11/29/2018	503519	Texas FCCLA	FCCLA -Ex. Curr. Student Travel	\$	110.00
11/29/2018	503519	Texas FCCLA	FCCLA -Ex. Curr. Student Travel	\$	132.00
11/29/2018	503348	Barnes & Noble Inc.	HOSA Ex. Curr Supplies&Materials	\$	11.96
11/29/2018	503348	Barnes & Noble Inc.	HOSA Ex. Curr Supplies&Materials	\$	12.80
11/29/2018	503348	Barnes & Noble Inc.	HOSA Ex. Curr Supplies&Materials	\$	15.19
11/29/2018	503348	Barnes & Noble Inc.	HOSA Ex. Curr Supplies&Materials	\$	20.79
11/29/2018	503389	Custom Ink	Interact Club - Ex. Curr Supplies&Materials	\$	20.41
11/29/2018	503389	Custom Ink	Interact Club - Ex. Curr Supplies&Materials	\$	247.41
11/29/2018	503393	Deanan Gourmet Popcorn	FUNDRAISERS - DO NOT AMEND	\$	1,100.00
11/29/2018	503486	Robotics Education & Competition Foundation Inc.	Robotics- Ex. Curr. Student Travel	\$	250.00
11/29/2018	503519	Texas FCCLA	FCCLA - Ex. Curr. Student Travel	\$	176.00
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$	2,285.75
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$	4,983.53
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$	7,308.40
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$	245.88

11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 1,678.62
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 1,965.37
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 68.44
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 824.09
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 1,130.05
11/30/2018	8000000016	Eligibility Tracking	Miscellaneous	\$ 1,163.09
11/30/2018	8000000014	Kendall Appraisal District	Tax Appraisal & Collection	\$ 6,822.58
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 6,999.71
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 35,736.09
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 44,103.45
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 35.86
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 103.10
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 375.35

11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 400.04
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 2,073.12
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 310.42
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 897.82
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 980.09
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 4,573.82
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 6.88
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 8.25
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 37.40
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 405.24
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 499.18
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 1,451.25

11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 2,037.15
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 12.47
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 61.46
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 63.43
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 64.12
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 336.69
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 85.93
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 103.12
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 467.48
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 2.79
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 4.57
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$ 8.63

11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$	2.17
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$	14.70
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$	59.39
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$	3.97
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$	10.77
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$	12.32
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$	0.66
11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$	0.69
11/30/2018	8000000078	Bartlett Cocke General Contractors LLC	Admin Retainage	\$	(104,336.12)
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Admin Retainage	\$	(49,436.00)
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Admin Retainage	\$	(5,743.73)
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Admin Retainage	\$	(4,202.00)

11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (4,006.51)
11/30/2018	8000000078	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (2,034.94)
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (1,251.00)
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (454.50)
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Land Improve	\$ 1,225.91
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 3,869.59
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 4,474.00
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Land Improve	\$ 5,595.52
11/30/2018	8000000078	Bartlett Cocke General Contractors LLC	Land Improve	\$ 6,451.03
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$ 8,205.17
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Land Improve	\$ 9,090.03
11/30/2018	8000000078	Bartlett Cocke General Contractors LLC	Land Improve	\$ 11,181.54

11/30/2018	8000000078	Bartlett Cocke General Contractors LLC	Land Improve	\$ 12,009.46
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 21,154.41
11/30/2018	8000000078	Bartlett Cocke General Contractors LLC	Technology	\$ 22,811.00
11/30/2018	8000000078	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 31,730.00
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Land Improve	\$ 33,887.44
11/30/2018	8000000078	Bartlett Cocke General Contractors LLC	Land Improve	\$ 34,247.61
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 41,618.35
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 42,425.65
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 42,607.09
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Land Improve	\$ 46,242.84
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Land Improve	\$ 95,188.05
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Land Improve	\$ 109,278.96

11/30/2018	8000000078	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 267,773.00
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 409,734.00
11/30/2018	8000000074	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 885,325.78
11/30/2018	8000000078	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 2,086,722.47
11/30/2018	8000000079	Cleary Zimmermann Engineers	Professional Services	\$ 1,047.50
11/30/2018	8000000075	Cleary Zimmermann Engineers	Professional Services	\$ 1,765.19
11/30/2018	8000000075	Cleary Zimmermann Engineers	Professional Services	\$ 4,462.50
11/30/2018	8000000076	Combs Consulting Group, LP	Professional Services	\$ 3,468.75
11/30/2018	8000000077	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,400.30
11/30/2018	8000000077	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,956.56
11/30/2018	8000000077	Moy Tarin Ramirez Engineers	Professional Services	\$ 2,247.49
11/30/2018	8000000077	Moy Tarin Ramirez Engineers	Professional Services	\$ 61,069.34

11/30/2018	8000000119	Teacher Retirement System	Teacher Retirement System	\$	304.88
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employees	\$	8.33
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employees	\$	8.33
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employees	\$	8.34
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employee	\$	25.00
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employee	\$	25.00
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employ	\$	37.50
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employees	\$	37.50
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employees	\$	37.50
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employees	\$	37.50
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employ	\$	75.00
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employ	\$	75.00
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employ	\$	75.00
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employ	\$	100.00
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employees	\$	150.00
12/6/2018	503621	Everyday Speech, LLC	Supplies And Materials	\$	99.99
12/6/2018	503715	School Specialty Inc.	Supplies And Materials	\$	5.00
12/6/2018	503715	School Specialty Inc.	Supplies And Materials	\$	5.36
12/6/2018	503715	School Specialty Inc.	Supplies And Materials	\$	14.81
12/6/2018	503715	School Specialty Inc.	Supplies And Materials	\$	23.92
12/6/2018	503723	Tasks Galore Publishing, Inc.	Supplies And Materials	\$	47.96
12/6/2018	503723	Tasks Galore Publishing, Inc.	Supplies And Materials	\$	479.60

12/6/2018	503726	Texas Kids Home Therapy and Nursing	Professional Services	\$	168.75
12/6/2018	503726	Texas Kids Home Therapy and Nursing	Professional Services	\$	168.75
12/6/2018	503569	B and H Photo Video	Supplies - AVTC	\$	74.65
12/6/2018	503598	Cintas Corporation	Rentals - Opera	\$	8.62
12/6/2018	503598	Cintas Corporation	Rentals - Opera	\$	8.62
12/6/2018	503598	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
12/6/2018	503598	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
12/6/2018	503603	Concord Dental & Medical Seminars LLC	Travel & Subsistence-Employees	\$	195.00
12/6/2018	503617	EAN Holdings, LLC	Travel & Subsistence-Studen	\$	147.74
12/6/2018	503675	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	52.39
12/6/2018	503675	Matheson Tri-Gas, Inc.	Rentals - Opera	\$	58.50
12/6/2018	503675	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	102.25
12/6/2018	503675	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	158.18
12/6/2018	503675	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	233.52
12/6/2018	503678	McNeill, Alanna Wise	Travel & Subsistence-Employees	\$	12.99
12/6/2018	503678	McNeill, Alanna Wise	Travel & Subsistence-Employees	\$	16.35

12/6/2018	503681	Modern School Supplies	Supplies - Industrial Trades	\$	746.40
12/6/2018	503704	Realityworks, Inc.	Supplies - Home Economics	\$	12.00
12/6/2018	503704	Realityworks, Inc.	Supplies - Home Economics	\$	120.00
12/6/2018	503719	SHI Government Solutions	Supplies - STEM	\$	51.96
12/6/2018	503561	AdWeb Communications	Cocurr/Extracocurr Activity	\$	344.50
12/6/2018	503561	AdWeb Communications	Cocurr/Extracocurr Activity	\$	828.50
12/6/2018	503568	Ayers, James	Game Officials	\$	145.00
12/6/2018	503573	Baptiste, Lindon	Game Officials	\$	100.00
12/6/2018	503574	Barlow, Stephen	Game Officials	\$	130.00
12/6/2018	503585	BSN Sports, Inc.	Supplies And Materials	\$	300.00
12/6/2018	503585	BSN Sports, Inc.	Supplies And Materials	\$	375.00
12/6/2018	503588	Butler, Jerry Ned	Game Officials	\$	145.00
12/6/2018	503591	Carter, Don L	Game Officials	\$	150.00
12/6/2018	503602	Commercial Kitchen Parts and Service	Supplies And Materials	\$	22.00
12/6/2018	503602	Commercial Kitchen Parts and Service	Supplies And Materials	\$	50.70
12/6/2018	503612	DeWall, Gina G	Travel & Subsistence-Employ	\$	39.85
12/6/2018	503612	DeWall, Gina G	Travel & Subsistence-Employ	\$	39.86
12/6/2018	503614	Dominguez, Laura	Game Officials	\$	100.00
12/6/2018	503623	Fitness First Sports, Inc.	Supplies And Materials	\$	587.65
12/6/2018	503623	Fitness First Sports, Inc.	Supplies And Materials	\$	963.90
12/6/2018	503625	Flores, Daniel P	Game Officials	\$	150.00
12/6/2018	503626	Flores, Rolando	Game Officials	\$	150.00
12/6/2018	503631	Garza, Isaac	Game Officials	\$	145.00
12/6/2018	503638	Green, Gerald	Game Officials	\$	100.00

12/6/2018	503638	Green, Gerald	Game Officials	\$	100.00
12/6/2018	503651	Hinojosa, David	Game Officials	\$	80.00
12/6/2018	503671	Macha, Steven	Game Officials	\$	150.00
12/6/2018	503688	Navarro, Geronimo	Game Officials	\$	145.00
12/6/2018	503691	Ok Tours, LLC	Travel & Subsistence-Studen	\$	995.00
12/6/2018	503691	Ok Tours, LLC	Travel & Subsistence-Studen	\$	1,125.00
12/6/2018	503691	Ok Tours, LLC	Travel & Subsistence-Studen	\$	1,850.00
12/6/2018	503691	Ok Tours, LLC	Travel & Subsistence-Studen	\$	2,150.00
12/6/2018	503691	Ok Tours, LLC	Travel & Subsistence-Studen	\$	6,250.00
12/6/2018	503635	Owen Goodnight Middle School Ath	Travel & Subsistence-Students	\$	600.00
12/6/2018	503693	Palo Alto College	Travel & Subsistence-Studen	\$	7.00
12/6/2018	503693	Palo Alto College	Travel & Subsistence-Studen	\$	238.00
12/6/2018	503695	Peak, Daniel	Game Officials	\$	145.00
12/6/2018	503711	Salinas, Rogelio	Game Officials	\$	145.00
12/6/2018	503724	Tatsch, Ron	Game Officials	\$	150.00
12/6/2018	503733	Tostado, Kalina	Game Officials	\$	150.00
12/6/2018	503734	Uriegas, Michael	Game Officials	\$	150.00
12/6/2018	503739	Walker, James	Game Officials	\$	150.00
12/6/2018	503562	AHI Enterprises, LLC	Supplies And Materials	\$	660.38
12/6/2018	503565	Ashley, Eddie	Travel & Subsistence-Employ	\$	333.65
12/6/2018	503566	ATSSB Region 29	Travel & Subsistence-Studen	\$	(620.00)
12/6/2018	503566	ATSSB Region 29	Travel & Subsistence-Studen	\$	620.00
12/6/2018	503569	B and H Photo Video	Supplies And Materials	\$	149.00
12/6/2018	503575	Barnes & Noble Inc.	Supplies And Materials	\$	59.92
12/6/2018	503575	Barnes & Noble Inc.	Supplies And Materials	\$	95.60
12/6/2018	503575	Barnes & Noble Inc.	Supplies And Materials	\$	119.60

12/6/2018	503576	Beckwith Electronic Engineering Company	Contracted Maintenance	\$ 1,599.09
12/6/2018	503578	Blackboard, Inc	Contracted Maintenance	\$ 30,425.00
12/6/2018	503579	Blick Art Materials	Supplies - Art	\$ (76.36)
12/6/2018	503579	Blick Art Materials	Supplies - Art	\$ (47.45)
12/6/2018	503579	Blick Art Materials	Supplies - Art	\$ 33.84
12/6/2018	503579	Blick Art Materials	Supplies - Art	\$ 41.08
12/6/2018	503579	Blick Art Materials	Supplies - Art	\$ 47.45
12/6/2018	503579	Blick Art Materials	Supplies - Art	\$ 51.32
12/6/2018	503579	Blick Art Materials	Supplies - Art	\$ 63.48
12/6/2018	503579	Blick Art Materials	Supplies - Art	\$ 76.36
12/6/2018	503579	Blick Art Materials	Supplies - Art	\$ 86.30
12/6/2018	503579	Blick Art Materials	Supplies - Art	\$ 174.60
12/6/2018	503579	Blick Art Materials	Supplies - Art	\$ 199.15
12/6/2018	503581	Boerne Office Supply	Supplies And Materials	\$ 12.99
12/6/2018	503581	Boerne Office Supply	Supplies And Materials	\$ 13.98
12/6/2018	503581	Boerne Office Supply	Supplies And Materials	\$ 13.98
12/6/2018	503581	Boerne Office Supply	Supplies And Materials	\$ 13.98
12/6/2018	503581	Boerne Office Supply	Supplies And Materials	\$ 16.99
12/6/2018	503581	Boerne Office Supply	Supplies And Materials	\$ 65.94
12/6/2018	503581	Boerne Office Supply	Supplies And Materials	\$ 179.98
12/6/2018	503582	Boerne Printing	Supplies And Materials	\$ 25.00
12/6/2018	503582	Boerne Printing	Supplies And Materials	\$ 28.00
12/6/2018	503582	Boerne Printing	Supplies And Materials	\$ 47.00
12/6/2018	503582	Boerne Printing	Supplies And Materials	\$ 75.00
12/6/2018	503582	Boerne Printing	Supplies And Materials	\$ 80.00

12/6/2018	503582	Boerne Printing	Supplies And Materials	\$ 82.00
12/6/2018	503582	Boerne Printing	Marketing and Swags	\$ 99.00
12/6/2018	503582	Boerne Printing	Supplies And Materials	\$ 281.00
12/6/2018	503583	Brantley, Brian	Supplies - Maintenance	\$ 30.00
12/6/2018	503583	Brantley, Brian	Supplies - Maintenance	\$ 212.00
12/6/2018	503586	Bullard, Lynn D	Travel & Subsistence-Employees	\$ 424.02
12/6/2018	503592	CellTeks	Contracted Maintenance	\$ 89.10
12/6/2018	503592	CellTeks	Contracted Maintenance	\$ 89.10
12/6/2018	503592	CellTeks	Contracted Maintenance	\$ 89.10
12/6/2018	503593	Cenergistic	CENERGISTICS	\$ 21,000.00
12/6/2018	503595	Chalk's Truck Parts Inc.	Parts	\$ 117.35
12/6/2018	503597	Christianson, Karl W	Travel & Subsistence-Employ	\$ 67.00
12/6/2018	503598	Cintas Corporation	Uniforms	\$ 48.61
12/6/2018	503599	City Of Boerne Utilities	Natural Gas	\$ 3,599.89
12/6/2018	503599	City Of Boerne Utilities	Sewer	\$ 4,537.22
12/6/2018	503599	City Of Boerne Utilities	Water	\$ 6,107.55
12/6/2018	503599	City Of Boerne Utilities	Electricity	\$ 27,794.93
12/6/2018	503601	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 50.00
12/6/2018	503601	Clampitt Paper Company of San Antonio	PAPER	\$ 50.00
12/6/2018	503601	Clampitt Paper Company of San Antonio	PAPER	\$ 1,230.00

12/6/2018	503601	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 2,460.00
12/6/2018	503604	CTWP	COPY CHARGE FOR KYOCERA	\$ 9,931.26
12/6/2018	503605	CTWP LEASING	COPIER LEASE	\$ 97.21
12/6/2018	503605	CTWP LEASING	COPIER LEASE	\$ 115.96
12/6/2018	503605	CTWP LEASING	COPIER LEASE	\$ 162.15
12/6/2018	503605	CTWP LEASING	COPIER LEASE	\$ 194.42
12/6/2018	503605	CTWP LEASING	COPIER LEASE	\$ 194.42
12/6/2018	503605	CTWP LEASING	COPIER LEASE	\$ 259.36
12/6/2018	503605	CTWP LEASING	COPIER LEASE	\$ 278.11
12/6/2018	503605	CTWP LEASING	COPIER LEASE	\$ 307.82
12/6/2018	503605	CTWP LEASING	COPIER LEASE	\$ 469.97
12/6/2018	503605	CTWP LEASING	COPIER LEASE	\$ 567.18
12/6/2018	503605	CTWP LEASING	COPIER LEASE	\$ 1,122.42
12/6/2018	503605	CTWP LEASING	COPIER LEASE	\$ 1,773.84
12/6/2018	503605	CTWP LEASING	COPIER LEASE	\$ 8,580.93
12/6/2018	503606	Curriculum Associates, Inc	Supplies - Bilingual	\$ 10.00
12/6/2018	503606	Curriculum Associates, Inc	Supplies - Elar	\$ 16.36
12/6/2018	503606	Curriculum Associates, Inc	Supplies - Elar	\$ 36.00
12/6/2018	503606	Curriculum Associates, Inc	Supplies - Bilingual	\$ 50.70
12/6/2018	503606	Curriculum Associates, Inc	Supplies - Elar	\$ 169.00
12/6/2018	503606	Curriculum Associates, Inc	Supplies - Elar	\$ 300.00
12/6/2018	503611	Demco, Inc.	Library Supplies	\$ 216.64
12/6/2018	503613	Dillon, Shana	GT - Travel & Subsistence-Employee	\$ 407.57
12/6/2018	503616	EAI Education	Supplies - Math	\$ 39.55
12/6/2018	503616	EAI Education	Supplies - Math	\$ 57.48
12/6/2018	503616	EAI Education	Supplies - Math	\$ 104.56
12/6/2018	503616	EAI Education	Supplies - Math	\$ 381.90

12/6/2018	503618	ESC Region 20	Travel - Superintendent	\$	25.00
12/6/2018	503618	ESC Region 20	Travel & Subsistence-Employees	\$	200.00
12/6/2018	503620	Evapocore, Inc.	Contracted Maintenance	\$	155.13
12/6/2018	503620	Evapocore, Inc.	Parts	\$	796.90
12/6/2018	503627	Follett School Solutions, Inc.	Supplies And Materials	\$	343.80
12/6/2018	503627	Follett School Solutions, Inc.	Reading Material	\$	389.75
12/6/2018	503627	Follett School Solutions, Inc.	Reading Material-English	\$	505.35
12/6/2018	503633	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	4.60
12/6/2018	503633	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	13.43
12/6/2018	503633	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	22.05
12/6/2018	503633	Gateway Printing & Office Supply, Inc.	Band Instructional Materials	\$	38.12
12/6/2018	503633	Gateway Printing & Office Supply, Inc.	Supplies - Math	\$	40.28
12/6/2018	503633	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	43.06
12/6/2018	503633	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	89.29
12/6/2018	503633	Gateway Printing & Office Supply, Inc.	Instructional Supplies and Materials	\$	175.36

12/6/2018	503633	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	392.86
12/6/2018	503636	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	147.78
12/6/2018	503637	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	442.05
12/6/2018	503639	Grmela, Maria Luisa	Travel & Subsistence-Employ	\$	62.61
12/6/2018	503644	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	138.66
12/6/2018	503643	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	235.70
12/6/2018	503641	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	306.58
12/6/2018	503645	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	307.95
12/6/2018	503642	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	1,945.68
12/6/2018	503640	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$	7,920.00
12/6/2018	503649	Heinemann	Supplies - Elar	\$	7.00
12/6/2018	503649	Heinemann	Supplies - Elar	\$	55.00
12/6/2018	503652	Home Depot	Supplies - Maintenance	\$	99.45
12/6/2018	503658	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$	18.99
12/6/2018	503658	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$	288.25
12/6/2018	503661	Key Poulan	Supplies And Materials	\$	94.00
12/6/2018	503661	Key Poulan	Supplies And Materials	\$	100.00

12/6/2018	503661	Key Poulan	Supplies And Materials	\$	1,087.50
12/6/2018	503662	KISD Band Boosters	Travel & Subsistence-Studen	\$	460.00
12/6/2018	503664	Lakeshore Learning Materials	Supplies - Math	\$	9.99
12/6/2018	503664	Lakeshore Learning Materials	Supplies - Math	\$	88.03
12/6/2018	503664	Lakeshore Learning Materials	Supplies - Elar	\$	197.43
12/6/2018	503665	Learning List, LLC	Miscellaneous Contracted Svs	\$	3,750.00
12/6/2018	503665	Learning List, LLC	Miscellaneous Contracted Svs	\$	9,161.00
12/6/2018	503666	Lebco Graphics, Inc.	Supplies And Materials	\$	20.00
12/6/2018	503672	Magazine Subscriptions PTP	Reading Materials	\$	63.09
12/6/2018	503680	MobyMax, LLC	Supplies And Materials	\$	249.00
12/6/2018	503684	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	110.74
12/6/2018	503684	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	234.62
12/6/2018	503684	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	1,543.58
12/6/2018	503684	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	2,098.95
12/6/2018	503690	Office Depot	Supplies - Superintendent	\$	124.35
12/6/2018	503692	O'Reilly Auto Parts	Supplies - Maintenance	\$	2.79
12/6/2018	503692	O'Reilly Auto Parts	Supplies - Maintenance	\$	7.14
12/6/2018	503692	O'Reilly Auto Parts	Supplies - Maintenance	\$	7.49
12/6/2018	503692	O'Reilly Auto Parts	Supplies - Ground	\$	13.99
12/6/2018	503692	O'Reilly Auto Parts	Supplies - Maintenance	\$	99.99

12/6/2018	503694	Peach, Ken	Travel & Subsistence-Employees	\$	161.46
12/6/2018	503697	Pitney Bowes, Inc.	Rentals - Operating	\$	113.00
12/6/2018	503698	Positive Promotions, Inc.	Miscellaneous Operating Costs	\$	13.96
12/6/2018	503698	Positive Promotions, Inc.	Miscellaneous Operating Costs	\$	63.49
12/6/2018	503699	Pro-Ed Inc.	Dyslexia Testing	\$	160.60
12/6/2018	503700	Quill LLC	Supplies And Materials	\$	13.10
12/6/2018	503700	Quill LLC	Supplies And Materials	\$	13.56
12/6/2018	503700	Quill LLC	Supplies And Materials	\$	19.90
12/6/2018	503700	Quill LLC	Supplies And Materials	\$	22.36
12/6/2018	503700	Quill LLC	Supplies And Materials	\$	22.92
12/6/2018	503700	Quill LLC	Supplies And Materials	\$	23.12
12/6/2018	503700	Quill LLC	Supplies And Materials	\$	30.84
12/6/2018	503700	Quill LLC	Supplies And Materials	\$	35.09
12/6/2018	503700	Quill LLC	Supplies And Materials	\$	50.14
12/6/2018	503700	Quill LLC	Supplies And Materials	\$	50.55
12/6/2018	503700	Quill LLC	Supplies And Materials	\$	73.50
12/6/2018	503700	Quill LLC	Supplies And Materials	\$	165.34
12/6/2018	503700	Quill LLC	Supplies And Materials	\$	694.18
12/6/2018	503703	Ramos, Shanna Lynn	Travel & Subsistence-Employ	\$	48.60
12/6/2018	503705	Responsive Learning, Lp	Travel & Subsistence-Employ	\$	1,200.00
12/6/2018	503710	Rush Truck Centers Of Tx, LP	Parts	\$	181.23
12/6/2018	503716	Schoollabels.com	Supplies And Materials	\$	9.99
12/6/2018	503716	Schoollabels.com	Supplies And Materials	\$	400.00
12/6/2018	503720	Sides, Sheri	Strategic Plan	\$	448.31
12/6/2018	503728	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$	55.00
12/6/2018	503728	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$	263.00

12/6/2018	503728	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$	331.84
12/6/2018	503730	Tillotson, Steven M	START UP SECURITY SUPPLIES	\$	15.00
12/6/2018	503730	Tillotson, Steven M	START UP SECURITY SUPPLIES	\$	70.00
12/6/2018	503730	Tillotson, Steven M	START UP SECURITY SUPPLIES	\$	156.00
12/6/2018	503732	TMEA Region 11 SSC Vocal Div.	Travel & Subsistence-Studen	\$	60.00
12/6/2018	503731	Tmea Region 29 Band Division	Travel & Subsistence-Studen	\$	944.00
12/6/2018	503738	W. W. Tire Co.	White Fleet Repairs	\$	20.00
12/6/2018	503738	W. W. Tire Co.	White Fleet Repairs	\$	20.00
12/6/2018	503738	W. W. Tire Co.	White Fleet Repairs	\$	772.00
12/6/2018	503740	Walker, Natalie Elaine	Travel & Subsistence-Employ	\$	100.00
12/6/2018	503742	William V. Macgill & Co.	Supplies And Materials	\$	814.56
12/6/2018	503744	Zyx Corporation	Rentals - Operating	\$	50.00
12/6/2018	503567	Autistic Treatment Center	Professional Services	\$	6,170.11
12/6/2018	503696	Pearson Clinical Assessment	Testing Material	\$	61.30
12/6/2018	503696	Pearson Clinical Assessment	Testing Material	\$	1,226.00
12/6/2018	503715	School Specialty Inc.	Supplies And Materials	\$	7.77
12/6/2018	503715	School Specialty Inc.	Supplies And Materials	\$	7.79
12/6/2018	503715	School Specialty Inc.	Supplies And Materials	\$	10.39
12/6/2018	503715	School Specialty Inc.	Supplies And Materials	\$	10.39
12/6/2018	503715	School Specialty Inc.	Supplies And Materials	\$	12.15

12/6/2018	503715	School Specialty Inc.	Supplies And Materials	\$	13.90
12/6/2018	503715	School Specialty Inc.	Supplies And Materials	\$	17.28
12/6/2018	503729	Therapro, Inc.	Supplies And Materials	\$	4.50
12/6/2018	503729	Therapro, Inc.	Supplies And Materials	\$	12.50
12/6/2018	503729	Therapro, Inc.	Supplies And Materials	\$	16.95
12/6/2018	503729	Therapro, Inc.	Supplies And Materials	\$	16.95
12/6/2018	503729	Therapro, Inc.	Supplies And Materials	\$	18.49
12/6/2018	503729	Therapro, Inc.	Supplies And Materials	\$	18.95
12/6/2018	503729	Therapro, Inc.	Supplies And Materials	\$	19.50
12/6/2018	503729	Therapro, Inc.	Supplies And Materials	\$	22.84
12/6/2018	503729	Therapro, Inc.	Supplies And Materials	\$	25.59
12/6/2018	503729	Therapro, Inc.	Supplies And Materials	\$	45.00
12/6/2018	503729	Therapro, Inc.	Supplies And Materials	\$	49.99
12/6/2018	503737	Voyager Sopris Learning, Inc	Supplies And Materials	\$	161.70
12/6/2018	503570	Baker, Charlotte	Active Students Pre-Paid Accounts	\$	28.00
12/6/2018	503600	City Of Fair Oaks	Fees Only	\$	250.00
12/6/2018	503605	CTWP LEASING	COPIER LEASE	\$	162.15
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	26.43
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	51.90
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	64.79
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	68.12
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	78.60
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	93.17
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	104.10

12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	116.69
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	119.50
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	137.33
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	143.38
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	147.18
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	150.49
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	156.48
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	156.97
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	163.24
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	175.32
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	183.64
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	187.25
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	189.89
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	190.73
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	222.12
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	223.03
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	233.75
12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	286.97

12/6/2018	503689	Dean Dairy Corporation LLC	Food Cost	\$	287.14
12/6/2018	503659	Kendall County	Fees Only	\$	900.00
12/6/2018	503722	Statefoodsafety.com	Fees Only	\$	225.00
12/6/2018	503722	Statefoodsafety.com	Fees Only	\$	225.00
12/6/2018	503601	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$	(24.60)
12/6/2018	503601	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$	(12.30)
12/6/2018	503572	Bandera High School	Academic UIL - Ex. Curr Student Travel	\$	30.00
12/6/2018	503572	Bandera High School	Academic UIL - Ex. Curr Student Travel	\$	35.00
12/6/2018	503572	Bandera High School	Academic UIL - Ex. Curr Student Travel	\$	510.00
12/6/2018	503577	Best Of Texas	Academic UIL - Instructional Supplies & Materials	\$	239.97
12/6/2018	503582	Boerne Printing	Choir - Ex. Curr. Supplies & Materials	\$	43.00
12/6/2018	503615	Down Patt	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	5,030.00
12/6/2018	503628	Fredericksburg Farms Fundraising	FUNDRAISERS-DO NOT AMEND	\$	1,371.16
12/6/2018	503709	Rogue Steel, Inc	Theatre Arts - Ex. Curr. Supplies & Materials	\$	80.00
12/6/2018	503709	Rogue Steel, Inc	Theatre Arts - Ex. Curr. Supplies & Materials	\$	94.00
12/6/2018	503709	Rogue Steel, Inc	Theatre Arts - Ex. Curr. Supplies & Materials	\$	400.00
12/6/2018	503727	Texas Math & Science Coaches Association	Academic UIL - Instructional Supplies & Materials	\$	40.00

12/6/2018	503727	Texas Math & Science Coaches Association	Academic UIL - Instructional Supplies & Materials	\$	40.00
12/6/2018	503727	Texas Math & Science Coaches Association	Academic UIL - Instructional Supplies & Materials	\$	40.00
12/6/2018	503727	Texas Math & Science Coaches Association	Academic UIL - Instructional Supplies & Materials	\$	40.00
12/6/2018	503727	Texas Math & Science Coaches Association	Academic UIL - Dues Only	\$	50.00
12/6/2018	503563	Alamo Healthy Vending	Items For Sale	\$	336.59
12/6/2018	503590	Carolina Biological Supply Co.	BEF - Instructional Supplies & Materials	\$	217.35
12/6/2018	503656	Imagination Station, Inc.	BEF - Instructional Supplies & Materials	\$	2,660.00
12/6/2018	503713	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$	55.00
12/6/2018	503585	BSN Sports, Inc.	P.E. Uniform fee - Instructional Supplies	\$	2,000.00
12/6/2018	503624	Flinn Scientific Inc.	BEF - Instructional Supplies & Materials	\$	232.20
12/6/2018	503627	Follett School Solutions, Inc.	PTO Grants - Reading Materials	\$	262.04
12/6/2018	503650	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$	139.90
12/6/2018	503736	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$	75.15
12/6/2018	503736	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$	89.10
12/6/2018	503736	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$	120.24
12/6/2018	503736	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$	318.05

12/6/2018	503736	Vivroux Toy & Sporting Goods	P.E. Uniform fee - Instructional Supplies	\$ 6,339.10
12/6/2018	503736	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$ 8,949.72
12/6/2018	503571	Balfour	Yearbook- Ex. Curr. Supplies & Materials	\$ 1,396.51
12/6/2018	503607	CuStumm Design & Tees, LLC	1st Grade - Extra Curricular Supplies	\$ 890.50
12/6/2018	503657	IXL Learning, Inc.	BEF - Instructional Supplies & Materials	\$ 549.00
12/6/2018	503714	Scholastic, Inc	BEF - Instructional Supplies & Materials	\$ 32.76
12/6/2018	503714	Scholastic, Inc	BEF - Instructional Supplies & Materials	\$ 359.00
12/6/2018	503575	Barnes & Noble Inc.	Courtesy Fund - Miscellaneous Expenses	\$ 19.95
12/6/2018	503575	Barnes & Noble Inc.	Courtesy Fund - Miscellaneous Expenses	\$ 34.98
12/6/2018	503575	Barnes & Noble Inc.	Library - Reading material	\$ 71.90
12/6/2018	503594	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 75.00
12/6/2018	503594	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 75.00
12/6/2018	503594	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 75.00
12/6/2018	503683	Morrison Supply Company	PTO Grants - Instructional Supplies	\$ 2,363.01
12/6/2018	503594	Central TXCPSO	Destination Imagination -Student Travel	\$ 75.00
12/6/2018	503594	Central TXCPSO	Destination Imagination -Student Travel	\$ 75.00
12/6/2018	503594	Central TXCPSO	Destination Imagination -Student Travel	\$ 75.00
12/6/2018	503594	Central TXCPSO	Destination Imagination -Student Travel	\$ 75.00
12/6/2018	503594	Central TXCPSO	Destination Imagination -Student Travel	\$ 75.00
12/6/2018	503619	Eta Hand2mind	BEF Grants - Instructional Supplies & Materials	\$ 212.46
12/6/2018	503619	Eta Hand2mind	BEF Grants - Instructional Supplies & Materials	\$ 3,569.76
12/6/2018	503607	CuStumm Design & Tees, LLC	Principal - Instructional Supplies & Materials	\$ 16.00

12/6/2018	503607	CuStumm Design & Tees, LLC	Early Acts- Extra Curricular Supplies	\$ 892.80
12/6/2018	503664	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 310.87
12/6/2018	503715	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 275.81
12/6/2018	503743	Zoo-Phonics, Inc.	BEF - Instructional Supplies & Materials	\$ 117.75
12/6/2018	503564	Anesco A-V-tech	Library - Equipment \$500<\$5,000	\$ 1,695.00
12/6/2018	503594	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 75.00
12/6/2018	503594	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 75.00
12/6/2018	503594	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 75.00
12/6/2018	503594	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$ 75.00
12/6/2018	503622	Farmer Brothers Coffee	Principal - School Office Supplies & Materials	\$ 7.00
12/6/2018	503622	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 28.44
12/6/2018	503622	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 203.97
12/6/2018	503669	Lone Star Special Tees, LLC	Principal - School Office Supplies & Materials	\$ 344.00
12/6/2018	503679	Mission Golf Cars	Parking & Security - Contracted Maintenance	\$ 90.00
12/6/2018	503717	Security State Bank & Trust	Principal - School Office Supplies & Materials	\$ 200.00
12/6/2018	503563	Alamo Healthy Vending	Supplies And Materials	\$ 190.75
12/6/2018	503660	Kendall County	Miscellaneous Operating	\$ 500.00
12/6/2018	503691	Ok Tours, LLC	Travel & Subsistence-Students	\$ 1,412.50
12/6/2018	503701	Quintero, Frank A	Miscellaneous Contracted Svs	\$ 200.00
12/6/2018	503702	Raising Cane's Restaurants, LLC	Supplies And Materials	\$ 599.94
12/6/2018	503691	Ok Tours, LLC	Travel & Subsistence-Students	\$ 1,412.50

12/6/2018	503630	Frost Bank	Fees Only	\$	13.60
12/6/2018	503668	LNV, LLC	Professional Services	\$	333.66
12/6/2018	503668	LNV, LLC	Professional Services	\$	631.45
12/6/2018	503668	LNV, LLC	Professional Services	\$	893.92
12/6/2018	503673	Martin, James G	Professional Services	\$	6,500.00
12/6/2018	503741	Wenger Corporation	Supplies & Materials	\$	96.00
12/6/2018	503741	Wenger Corporation	General Supplies	\$	602.00
12/6/2018	503741	Wenger Corporation	General Supplies	\$	643.00
12/6/2018	503741	Wenger Corporation	General Supplies	\$	1,644.00
12/6/2018	503655	Imagewear Embroidery & Tees, John M Selix	Student Council-Ex.Curr. Supplies & Materials	\$	139.22
12/6/2018	503655	Imagewear Embroidery & Tees, John M Selix	Student Council-Ex.Curr. Supplies & Materials	\$	1,687.50
12/6/2018	503721	Spurs Sports & Entertainment	FFA-Ex. Curr. Student Travel	\$	330.00
12/6/2018	503560	Adeniji, Shirley	FUNDRAISERS - DO NOT AMEND	\$	150.00
12/6/2018	503580	Blue Moose Apparel	FUNDRAISERS - DO NOT AMEND	\$	1,888.75
12/6/2018	503584	Briggs, Grayson	FUNDRAISERS - DO NOT AMEND	\$	150.00
12/6/2018	503587	Business Professionals of America	Business Professionals - Dues Only	\$	110.00
12/6/2018	503589	Cabanay, Dandee	FUNDRAISERS - DO NOT AMEND	\$	150.00
12/6/2018	503596	Charolia, Faiz	FUNDRAISERS - DO NOT AMEND	\$	150.00
12/6/2018	503608	Deanan Gourmet Popcorn	FFA- Ex. Curr. Misc. Operating Expenses	\$	100.00
12/6/2018	503609	DeLeon, Rosendo	FUNDRAISERS - DO NOT AMEND	\$	150.00

12/6/2018	503610	Delgado, Aaron	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503629	Frey, Grace	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503632	Gasic, Katarina	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503634	Gnanasundaram, Kathir	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503646	Haidary, Negenah Zahra	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503647	Hawkins, Jackson	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503648	Hayman, Kenneth	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503653	HOSA - Future Health Professionals	HOSA - Dues Only	\$ 1,890.00
12/6/2018	503653	HOSA - Future Health Professionals	HOSA - Dues Only	\$ 2,835.00
12/6/2018	503654	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$ 105.00
12/6/2018	503663	Kocurek, Carson	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503667	Lemons, Haden	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503670	Lukose, Robey	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503674	Mata, Rolando	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503676	Mazock, Taylor Marie	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503677	McClaren, Jude	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503685	Naeem, Tayyiah	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503687	National Speech and Debate Association	Dues Only	\$ 40.00
12/6/2018	503706	Reyes, Jacob	FUNDRAISERS - DO NOT AMEND	\$ 150.00
12/6/2018	503707	Robotics Education & Competition Foundation Inc.	Robotics- Ex. Curr. Student Travel	\$ 150.00
12/6/2018	503708	Rodriguez, Kaitlyn	FUNDRAISERS - DO NOT AMEND	\$ 150.00

12/6/2018	503712	Sandra Day O'Connor H.s.	Debate Team - Ex. Curr. Student Travel	\$	285.00
12/6/2018	503718	Sexton, Sophia	FUNDRAISERS - DO NOT AMEND	\$	150.00
12/6/2018	503725	Tejani, Saheel	FUNDRAISERS - DO NOT AMEND	\$	150.00
12/6/2018	503735	Villagomez, Salvador	FUNDRAISERS - DO NOT AMEND	\$	150.00
12/6/2018	503686	National Association Of Secondary School Principals	NJHS - Dues Only	\$	385.00
12/6/2018	503682	Monarch Trophy Studio	Miscellaneous Operating	\$	1,186.97
12/12/2018	502383	Fredericksburg High School	Travel & Subsistence-Studen	\$	(250.00)
12/12/2018	501776	Rodriguez, Oscar C	Fees Only	\$	(7.00)
12/13/2018	503793	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
12/13/2018	503793	ESC Region 20	Travel & Subsistence-Employees	\$	100.00
12/13/2018	503793	ESC Region 20	Travel & Subsistence-Employ	\$	150.00
12/13/2018	503809	Jordan, Linda K	Travel & Subsistence-Employees	\$	53.83
12/13/2018	503845	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$	9.35
12/13/2018	503825	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	72.03
12/13/2018	503871	Travis, Mariana S	Travel & Subsistence-Employees	\$	37.00
12/13/2018	503884	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
12/13/2018	503751	B and H Photo Video	Supplies - AVTC	\$	248.50
12/13/2018	503765	Business Prof Ofamerica	Business/Finance - Travel Related for Students	\$	80.00
12/13/2018	503771	Cintas Corporation	Rentals - Opera	\$	9.06
12/13/2018	503771	Cintas Corporation	Supplies - Industrial Trades	\$	16.93
12/13/2018	503824	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	275.77

12/13/2018	503839	Pitsco, Inc.	Supplies - STEM	\$ 274.67
12/13/2018	503839	Pitsco, Inc.	Supplies - STEM	\$ 1,794.35
12/13/2018	503848	San Antonio Southwest Trailers	Supplies - Welding	\$ 1,114.99
12/13/2018	503882	Woodruff, Julie G	Travel & Subsistence-Employees	\$ 36.05
12/13/2018	503882	Woodruff, Julie G	Travel & Subsistence-Employees	\$ 82.73
12/13/2018	503746	Aleman, Christopher	Game Officials	\$ 150.00
12/13/2018	503748	Alvarez, Andrew	Game Officials	\$ 150.00
12/13/2018	503756	Blanco ISD	Other Revnue-Playoffs	\$ 83.54
12/13/2018	503766	Cabello, Robert	Game Officials	\$ 145.00
12/13/2018	503768	Casias, Pete	Game Officials	\$ 145.00
12/13/2018	503769	Causey, Robert H	Game Officials	\$ 80.00
12/13/2018	503773	Comfort High School	Other Revnue-Playoffs	\$ 83.55
12/13/2018	503783	Davis, Chad C	Game Officials	\$ 150.00
12/13/2018	503798	Giddings ISD	Rentals - Operating	\$ 390.00
12/13/2018	503804	Hinojosa, David	Game Officials	\$ 145.00
12/13/2018	503814	Kyle-Lehman High School	Rentals - Operating	\$ 127.50
12/13/2018	503817	LaCour, Arnold	Game Officials	\$ 80.00
12/13/2018	503818	Leech, Stanley S	Travel & Subsistence-Employ	\$ 194.24
12/13/2018	503818	Leech, Stanley S	Travel & Subsistence-Employ	\$ 194.24
12/13/2018	503819	Lockhart, Bradley	Game Officials	\$ 100.00
12/13/2018	503826	Morton, Tarik	Game Officials	\$ 150.00
12/13/2018	503828	Nagle, Della	Game Officials	\$ 80.00
12/13/2018	503828	Nagle, Della	Game Officials	\$ 145.00
12/13/2018	503829	Nagle-Pinkham, Daniel	Game Officials	\$ 80.00
12/13/2018	503830	Nash, Martin	Travel & Subsistence-Employ	\$ 76.30
12/13/2018	503832	Northside ISD	Rentals - Operating	\$ 106.20
12/13/2018	503835	Owens, Barry	Game Officials	\$ 100.00
12/13/2018	503844	Rohrs, Courtney	Game Officials	\$ 100.00
12/13/2018	503846	Rosales, Sergio	Game Officials	\$ 150.00

12/13/2018	503847	Ruiz, David A	Game Officials	\$	145.00
12/13/2018	503850	Santiago, John A	Game Officials	\$	100.00
12/13/2018	503850	Santiago, John A	Game Officials	\$	145.00
12/13/2018	503853	Shaw, Jerome C	Game Officials	\$	100.00
12/13/2018	503854	South San Antonio Isd	Rentals - Operating	\$	99.58
12/13/2018	503860	Taft High School	Travel & Subsistence-Studen	\$	590.00
12/13/2018	503863	Tatsch, Ron	Game Officials	\$	100.00
12/13/2018	503872	Tristan, Ricardo C	Game Officials	\$	130.00
12/13/2018	503875	Vara, Roland S	Game Officials	\$	150.00
12/13/2018	503879	Wanek, Jeffrey	Game Officials	\$	150.00
12/13/2018	503880	Williams, Tremain Lamont	Game Officials	\$	145.00
12/13/2018	503881	Wimberley Texan Golf	Travel & Subsistence-Studen	\$	500.00
12/13/2018	503745	Agency 405	Dept Public Safety	\$	270.00
12/13/2018	503747	Allied 100, Llc	Supplies And Materials	\$	1,364.87
12/13/2018	503754	Bear Oil Company	Vehicles - Fuels & Supplies	\$	14,675.21
12/13/2018	503757	Boerne Office Supply	Supplies And Materials	\$	71.99
12/13/2018	503757	Boerne Office Supply	Supplies And Materials	\$	79.98
12/13/2018	503757	Boerne Office Supply	Supplies And Materials	\$	367.96
12/13/2018	503757	Boerne Office Supply	Supplies And Materials	\$	371.94
12/13/2018	503758	Boerne Printing	Supplies And Materials	\$	120.00
12/13/2018	503759	Boerne Star & Hc Recorder	Required Newspaper Postings	\$	10.00
12/13/2018	503759	Boerne Star & Hc Recorder	Required Newspaper Postings	\$	10.00
12/13/2018	503761	Brantley, Brian	Supplies - Maintenance	\$	12.00
12/13/2018	503761	Brantley, Brian	Supplies - Maintenance	\$	90.00

12/13/2018	503762	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	41.04
12/13/2018	503762	Buckeye Cleaning Center	CO Supplies - Custodial	\$	63.20
12/13/2018	503762	Buckeye Cleaning Center	KES Supplies - Custodial	\$	82.08
12/13/2018	503762	Buckeye Cleaning Center	CO Supplies - Custodial	\$	82.08
12/13/2018	503762	Buckeye Cleaning Center	FORE Supplies - Custodial	\$	87.41
12/13/2018	503762	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	87.92
12/13/2018	503762	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	105.32
12/13/2018	503762	Buckeye Cleaning Center	FORE Supplies - Custodial	\$	105.32
12/13/2018	503762	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	123.12
12/13/2018	503762	Buckeye Cleaning Center	FORE Supplies - Custodial	\$	123.12
12/13/2018	503762	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	164.16
12/13/2018	503762	Buckeye Cleaning Center	CES Supplies - Custodial	\$	164.16
12/13/2018	503762	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	186.00
12/13/2018	503762	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	186.56
12/13/2018	503762	Buckeye Cleaning Center	CO Supplies - Custodial	\$	186.56
12/13/2018	503762	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	210.64
12/13/2018	503762	Buckeye Cleaning Center	KES Supplies - Custodial	\$	373.12
12/13/2018	503762	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	466.40

12/13/2018	503764	Burns, Scott Edward	Contracted Maintenance	\$	200.00
12/13/2018	503767	Carolina Biological Supply Co.	Supplies - Science	\$	213.30
12/13/2018	503771	Cintas Corporation	Uniforms	\$	48.61
12/13/2018	503776	CPS Energy	Electricity	\$	249.31
12/13/2018	503777	CPS Energy	Electricity	\$	2,719.98
12/13/2018	503775	CPS Energy	Electricity	\$	4,975.01
12/13/2018	503778	Creative Mathematics	Professional Development - Math	\$	229.00
12/13/2018	503778	Creative Mathematics	Professional Development - Math	\$	229.00
12/13/2018	503778	Creative Mathematics	Professional Development - Math	\$	229.00
12/13/2018	503779	CTWP LEASING	COPIER LEASE	\$	97.21
12/13/2018	503779	CTWP LEASING	COPIER LEASE	\$	115.96
12/13/2018	503779	CTWP LEASING	COPIER LEASE	\$	162.15
12/13/2018	503779	CTWP LEASING	COPIER LEASE	\$	194.42
12/13/2018	503779	CTWP LEASING	COPIER LEASE	\$	194.42
12/13/2018	503779	CTWP LEASING	COPIER LEASE	\$	259.36
12/13/2018	503779	CTWP LEASING	COPIER LEASE	\$	278.11
12/13/2018	503779	CTWP LEASING	COPIER LEASE	\$	307.82
12/13/2018	503779	CTWP LEASING	COPIER LEASE	\$	469.97
12/13/2018	503779	CTWP LEASING	COPIER LEASE	\$	567.18
12/13/2018	503779	CTWP LEASING	COPIER LEASE	\$	1,122.42
12/13/2018	503779	CTWP LEASING	COPIER LEASE	\$	1,773.84
12/13/2018	503779	CTWP LEASING	COPIER LEASE	\$	8,580.93
12/13/2018	503780	Curriculum Associates, Inc	Supplies - Elar	\$	19.08
12/13/2018	503780	Curriculum Associates, Inc	Supplies - Elar	\$	159.00
12/13/2018	503789	EAI Education	Supplies And Materials	\$	101.40

12/13/2018	503792	Eichelbaum, Wardell, Hansen	Travel & Subsistence-Employ	\$	390.00
12/13/2018	503793	ESC Region 20	Dyslexia Travel & Subsistence	\$	75.00
12/13/2018	503793	ESC Region 20	Travel & Subsistence-Employees	\$	85.00
12/13/2018	503794	Fair Oaks Ranch Utilities	Sewer	\$	45.35
12/13/2018	503794	Fair Oaks Ranch Utilities	Water	\$	274.75
12/13/2018	503795	Flinn Scientific Inc.	Supplies - Science	\$	614.85
12/13/2018	503796	Forde-Ferrier LLC	Supplies - Math	\$	30.00
12/13/2018	503796	Forde-Ferrier LLC	Supplies - Math	\$	35.00
12/13/2018	503796	Forde-Ferrier LLC	Supplies - Math	\$	35.00
12/13/2018	503796	Forde-Ferrier LLC	Supplies - Elar	\$	60.00
12/13/2018	503796	Forde-Ferrier LLC	Supplies - Math	\$	100.00
12/13/2018	503796	Forde-Ferrier LLC	Supplies - Math	\$	100.00
12/13/2018	503796	Forde-Ferrier LLC	Supplies - Math	\$	100.00
12/13/2018	503796	Forde-Ferrier LLC	Supplies - Math	\$	240.00
12/13/2018	503796	Forde-Ferrier LLC	Supplies - Elar	\$	400.00
12/13/2018	503796	Forde-Ferrier LLC	Supplies - Math	\$	400.00
12/13/2018	503796	Forde-Ferrier LLC	Supplies - Math	\$	400.00
12/13/2018	503796	Forde-Ferrier LLC	Supplies - Math	\$	400.00
12/13/2018	503799	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$	7,920.00
12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	4.02
12/13/2018	503800	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	5.86
12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	14.36
12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	15.32
12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	17.00

12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 17.00
12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 23.63
12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 25.50
12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 25.64
12/13/2018	503800	Gulf Coast Paper Co.	Supplies And Materials	\$ 28.66
12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 30.60
12/13/2018	503800	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 33.00
12/13/2018	503800	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 34.72
12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 35.70
12/13/2018	503800	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 35.88
12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 37.41
12/13/2018	503800	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 47.26
12/13/2018	503800	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 51.00
12/13/2018	503800	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 51.00
12/13/2018	503800	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 51.00
12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 62.84
12/13/2018	503800	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 70.12
12/13/2018	503800	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 71.80

12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	72.87
12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	73.26
12/13/2018	503800	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	83.44
12/13/2018	503800	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	94.72
12/13/2018	503800	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	97.16
12/13/2018	503800	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	120.00
12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	120.00
12/13/2018	503800	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	144.80
12/13/2018	503800	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	173.34
12/13/2018	503800	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	175.30
12/13/2018	503800	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	208.60
12/13/2018	503800	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	224.46
12/13/2018	503800	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	255.80
12/13/2018	503800	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	300.00
12/13/2018	503800	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	935.25
12/13/2018	503803	Hillje Music Centers LLC	Contr Maint & Repair	\$	65.00
12/13/2018	503803	Hillje Music Centers LLC	Contr Maint & Repair	\$	250.00
12/13/2018	503803	Hillje Music Centers LLC	Contr Maint & Repair	\$	250.00

12/13/2018	503805	Home Depot	Supplies - Maintenance	\$ 59.97
12/13/2018	503805	Home Depot	Supplies - Maintenance	\$ 67.42
12/13/2018	503805	Home Depot	Supplies - Maintenance	\$ 133.65
12/13/2018	503805	Home Depot	Supplies - Maintenance	\$ 159.35
12/13/2018	503805	Home Depot	Supplies - Maintenance	\$ 162.07
12/13/2018	503805	Home Depot	Supplies - Maintenance	\$ 186.98
12/13/2018	503805	Home Depot	Supplies - Custodial	\$ 191.33
12/13/2018	503805	Home Depot	Supplies - Custodial	\$ 193.38
12/13/2018	503805	Home Depot	Supplies - Maintenance	\$ 198.40
12/13/2018	503805	Home Depot	Supplies - Custodial	\$ 360.63
12/13/2018	503806	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 860.37
12/13/2018	503807	Intech Southwest Services	Miscellaneous	\$ 245.00
12/13/2018	503808	J and P Management, LLC	Professional Services	\$ 40.00
12/13/2018	503813	King, Zulema	Admin Travel	\$ 47.50
12/13/2018	503815	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,536.06
12/13/2018	503816	Labatt Food Service LLC	Central Admin - Food Costs	\$ 41.46
12/13/2018	503827	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 162.42
12/13/2018	503834	Office Depot	Supplies And Materials	\$ 0.81
12/13/2018	503834	Office Depot	Supplies And Materials	\$ 1.14
12/13/2018	503834	Office Depot	Supplies And Materials	\$ 1.58
12/13/2018	503834	Office Depot	Supplies And Materials	\$ 2.40
12/13/2018	503834	Office Depot	Supplies And Materials	\$ 7.28
12/13/2018	503834	Office Depot	Supplies And Materials	\$ 9.59
12/13/2018	503834	Office Depot	Supplies And Materials	\$ 12.07
12/13/2018	503834	Office Depot	Supplies And Materials	\$ 12.08
12/13/2018	503834	Office Depot	Supplies And Materials	\$ 15.86
12/13/2018	503834	Office Depot	Supplies And Materials	\$ 17.97
12/13/2018	503834	Office Depot	Supplies And Materials	\$ 17.98

12/13/2018	503834	Office Depot	Supplies And Materials	\$	22.29
12/13/2018	503834	Office Depot	Supplies And Materials	\$	23.80
12/13/2018	503834	Office Depot	Supplies And Materials	\$	38.99
12/13/2018	503834	Office Depot	Supplies And Materials	\$	39.84
12/13/2018	503834	Office Depot	Supplies And Materials	\$	46.48
12/13/2018	503834	Office Depot	Supplies - Superintendent	\$	52.07
12/13/2018	503834	Office Depot	Supplies And Materials	\$	57.12
12/13/2018	503834	Office Depot	Supplies And Materials	\$	63.51
12/13/2018	503834	Office Depot	Supplies And Materials	\$	65.12
12/13/2018	503834	Office Depot	Supplies And Materials	\$	65.67
12/13/2018	503834	Office Depot	Supplies And Materials	\$	70.54
12/13/2018	503834	Office Depot	Supplies - Superintendent	\$	109.13
12/13/2018	503834	Office Depot	Supplies And Materials	\$	240.82
12/13/2018	503834	Office Depot	Supplies And Materials	\$	537.38
12/13/2018	503834	Office Depot	Supplies And Materials	\$	685.14
12/13/2018	503837	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$	38.68
12/13/2018	503837	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$	188.66
12/13/2018	503837	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$	246.00
12/13/2018	503837	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$	331.92
12/13/2018	503837	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$	403.96
12/13/2018	503837	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$	559.26
12/13/2018	503838	Piraino Consulting, Inc.	Supplies And Materials	\$	4,156.21
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	(234.43)
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	(179.99)
12/13/2018	503840	Quill LLC	SUPPLIES - TECHNOLOGY	\$	0.24
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	0.26
12/13/2018	503840	Quill LLC	SUPPLIES - TECHNOLOGY	\$	2.13
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	2.38

12/13/2018	503840	Quill LLC	SUPPLIES - TECHNOLOGY	\$	2.92
12/13/2018	503840	Quill LLC	SUPPLIES - TECHNOLOGY	\$	3.22
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	3.25
12/13/2018	503840	Quill LLC	SUPPLIES - TECHNOLOGY	\$	3.52
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	3.59
12/13/2018	503840	Quill LLC	START UP MATH SUPPLIES	\$	3.74
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	3.93
12/13/2018	503840	Quill LLC	SUPPLIES - TECHNOLOGY	\$	4.04
12/13/2018	503840	Quill LLC	START UP ADMIN SUPPLIES	\$	4.26
12/13/2018	503840	Quill LLC	START UP ADMIN SUPPLIES	\$	4.31
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	4.50
12/13/2018	503840	Quill LLC	SUPPLIES - TECHNOLOGY	\$	4.70
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	5.23
12/13/2018	503840	Quill LLC	SUPPLIES - TECHNOLOGY	\$	5.69
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	6.34
12/13/2018	503840	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	10.50
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	12.79
12/13/2018	503840	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	12.90
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	15.17
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	16.19
12/13/2018	503840	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	16.98
12/13/2018	503840	Quill LLC	Admin Supplies and Materials	\$	17.58
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	20.00
12/13/2018	503840	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	20.39
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	22.77
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	25.44
12/13/2018	503840	Quill LLC	SUPPLIES - TECHNOLOGY	\$	25.55
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	26.23
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	28.50
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	30.58
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	33.47
12/13/2018	503840	Quill LLC	START UP MATH SUPPLIES	\$	33.65
12/13/2018	503840	Quill LLC	START UP SUPPLIES	\$	36.09
12/13/2018	503840	Quill LLC	START UP SUPPLIES	\$	36.48

12/13/2018	503840	Quill LLC	START UP ADMIN SUPPLIES	\$	36.82
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	38.69
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	41.28
12/13/2018	503840	Quill LLC	START UP MATH SUPPLIES	\$	46.02
12/13/2018	503840	Quill LLC	START UP MATH SUPPLIES	\$	50.78
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	54.39
12/13/2018	503840	Quill LLC	START UP MATH SUPPLIES	\$	55.55
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	61.16
12/13/2018	503840	Quill LLC	START UP MATH SUPPLIES	\$	63.70
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	67.49
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	67.49
12/13/2018	503840	Quill LLC	START UP MATH SUPPLIES	\$	74.07
12/13/2018	503840	Quill LLC	START UP ADMIN SUPPLIES	\$	79.26
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	81.42
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	82.44
12/13/2018	503840	Quill LLC	START UP MATH SUPPLIES	\$	89.71
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	151.94
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	176.50
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	179.99
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	195.53
12/13/2018	503840	Quill LLC	Admin Supplies and Materials	\$	195.88
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	209.98
12/13/2018	503840	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	210.54
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	225.10
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	234.43
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	248.10
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	259.05
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	262.78
12/13/2018	503840	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	268.93
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	282.26
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	304.50
12/13/2018	503840	Quill LLC	START UP SUPPLIES	\$	311.83
12/13/2018	503840	Quill LLC	Supplies And Materials	\$	377.96
12/13/2018	503840	Quill LLC	START UP MATH SUPPLIES	\$	403.01

12/13/2018	503840	Quill LLC	START UP SUPPLIES	\$ 671.22
12/13/2018	503840	Quill LLC	Supplies And Materials	\$ 1,051.12
12/13/2018	503840	Quill LLC	Supplies And Materials	\$ 1,170.26
12/13/2018	503840	Quill LLC	SUPPLIES - TECHNOLOGY	\$ 1,329.36
12/13/2018	503841	Richardson, Melanie J	Travel - Superintendent	\$ 177.60
12/13/2018	503842	Riverside Publishing Co.	Testing Materials	\$ 700.00
12/13/2018	503843	Rodriguez, Oscar	Vehicles - Fuels & Supplies	\$ 75.01
12/13/2018	503849	San Antonio Water System	Sewer	\$ 21.14
12/13/2018	503849	San Antonio Water System	Water	\$ 859.01
12/13/2018	503851	School Check In	Supplies And Materials	\$ 17.00
12/13/2018	503851	School Check In	Supplies And Materials	\$ 170.00
12/13/2018	503852	Scripps National Spelling Bee	Travel & Subsistence-Student	\$ 242.50
12/13/2018	503855	Southeastern Performance Apparel	Supplies And Materials	\$ 25.00
12/13/2018	503855	Southeastern Performance Apparel	Supplies And Materials	\$ 45.00
12/13/2018	503855	Southeastern Performance Apparel	Supplies And Materials	\$ 61.00
12/13/2018	503861	Tahperd	Travel & Subsistence-Employees	\$ 105.00
12/13/2018	503862	TASB, Inc.	Dues Only- Board	\$ 500.00
12/13/2018	503862	TASB, Inc.	Dues Only- Board	\$ 11,000.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$ 39.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$ 39.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$ 39.00

12/13/2018	503864	TCEA Registration	Librarian Travel	\$	39.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	39.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	39.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	39.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	39.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	39.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employee	\$	39.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	250.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	250.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	250.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	250.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	250.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	250.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	250.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	250.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	250.00
12/13/2018	503864	TCEA Registration	Travel & Subsistence-Employees	\$	250.00
12/13/2018	503866	Texas Counseling Association	Professional Develop Travel	\$	16.94

12/13/2018	503866	Texas Counseling Association	Professional Develop Travel	\$	19.35
12/13/2018	503866	Texas Counseling Association	Professional Develop Travel	\$	19.35
12/13/2018	503866	Texas Counseling Association	Professional Develop Travel	\$	19.35
12/13/2018	503866	Texas Counseling Association	Counseling Travel	\$	158.06
12/13/2018	503866	Texas Counseling Association	Counseling Travel	\$	180.65
12/13/2018	503866	Texas Counseling Association	Counseling Travel	\$	180.65
12/13/2018	503866	Texas Counseling Association	Counseling Travel	\$	180.65
12/13/2018	503866	Texas Counseling Association	Travel & Subsistence-Employees	\$	200.00
12/13/2018	503868	Thomas Printworks	Supplies And Materials	\$	20.96
12/13/2018	503868	Thomas Printworks	Supplies And Materials	\$	25.16
12/13/2018	503868	Thomas Printworks	Supplies And Materials	\$	92.00
12/13/2018	503868	Thomas Printworks	Supplies And Materials	\$	92.00
12/13/2018	503868	Thomas Printworks	Supplies And Materials	\$	92.00
12/13/2018	503868	Thomas Printworks	Supplies And Materials	\$	92.00
12/13/2018	503868	Thomas Printworks	Supplies And Materials	\$	182.00
12/13/2018	503868	Thomas Printworks	Supplies And Materials	\$	182.00
12/13/2018	503873	U-Haul International, Inc.	Rentals - Operating	\$	64.67
12/13/2018	503873	U-Haul International, Inc.	Rentals - Operating	\$	68.38

12/13/2018	503883	Wylie, Joan Lynn	Travel & Subsistence-Employees	\$	71.00
12/13/2018	503883	Wylie, Joan Lynn	Travel & Subsistence-Employees	\$	118.81
12/13/2018	503750	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
12/13/2018	503750	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
12/13/2018	503750	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
12/13/2018	503750	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	199.39
12/13/2018	503750	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
12/13/2018	503750	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
12/13/2018	503750	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
12/13/2018	503750	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
12/13/2018	503750	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
12/13/2018	503755	Behavior Keys	Miscellaneous Contracted Svs	\$	1,230.00
12/13/2018	503755	Behavior Keys	Miscellaneous Contracted Svs	\$	1,850.00
12/13/2018	503763	Bull's Eye Brands Inc.	Food Cost	\$	383.40
12/13/2018	503763	Bull's Eye Brands Inc.	Food Cost	\$	899.88

12/13/2018	503763	Bull's Eye Brands Inc.	Food Cost	\$ 916.39
12/13/2018	503763	Bull's Eye Brands Inc.	Food Cost	\$ 1,015.91
12/13/2018	503763	Bull's Eye Brands Inc.	Food Cost	\$ 1,051.59
12/13/2018	503763	Bull's Eye Brands Inc.	Food Cost	\$ 1,052.91
12/13/2018	503763	Bull's Eye Brands Inc.	Food Cost	\$ 1,182.31
12/13/2018	503763	Bull's Eye Brands Inc.	Food Cost	\$ 1,182.31
12/13/2018	503763	Bull's Eye Brands Inc.	Food Cost	\$ 1,189.15
12/13/2018	503770	Central Texas Food Bank, Inc.	Miscellaneous	\$ 220.40
12/13/2018	503770	Central Texas Food Bank, Inc.	Miscellaneous	\$ 236.25
12/13/2018	503770	Central Texas Food Bank, Inc.	Miscellaneous	\$ 269.04
12/13/2018	503770	Central Texas Food Bank, Inc.	Miscellaneous	\$ 269.04
12/13/2018	503770	Central Texas Food Bank, Inc.	Miscellaneous	\$ 272.58
12/13/2018	503770	Central Texas Food Bank, Inc.	Miscellaneous	\$ 272.58
12/13/2018	503770	Central Texas Food Bank, Inc.	Miscellaneous	\$ 273.78
12/13/2018	503770	Central Texas Food Bank, Inc.	Miscellaneous	\$ 282.69
12/13/2018	503770	Central Texas Food Bank, Inc.	Miscellaneous	\$ 283.72
12/13/2018	503770	Central Texas Food Bank, Inc.	Miscellaneous	\$ 301.50
12/13/2018	503772	Cleaf Enterprise, Llc	Food Cost	\$ 437.76

12/13/2018	503772	Cleaf Enterprise, Llc	Food Cost	\$ 656.64
12/13/2018	503774	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 23.07
12/13/2018	503774	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 103.42
12/13/2018	503774	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 162.45
12/13/2018	503774	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 410.00
12/13/2018	503774	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 907.00
12/13/2018	503779	CTWP LEASING	COPIER LEASE	\$ 162.15
12/13/2018	503782	Davidson, Tiffany	Active Students Pre-Paid Accounts	\$ 30.65
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 20.96
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 23.93
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 40.58
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 65.03
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 78.31
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 92.96
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 103.80
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 116.39

12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 127.82
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 130.05
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 131.04
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 135.21
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 149.31
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 155.47
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 156.12
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 156.60
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 162.16
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 168.44
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 183.83
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 197.60
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 202.88
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 206.89
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 222.02
12/13/2018	503833	Dean Dairy Corporation LLC	Food Cost	\$ 242.40
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 15.70
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 47.72

12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 50.75
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 61.84
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 67.73
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 68.88
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 69.25
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 80.55
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 94.12
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 96.94
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 100.55
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 100.91
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 101.35
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 104.81
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 109.04
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 112.73
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 115.69
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 118.20
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 118.54
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 135.18

12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 139.12
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 146.52
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 150.45
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 153.14
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 169.25
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 175.28
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 196.73
12/13/2018	503800	Gulf Coast Paper Co.	Non-Food Cost	\$ 200.05
12/13/2018	503801	Heye Inc.	Contracted Maintenance	\$ 1,515.09
12/13/2018	503812	Kerr County Produce	Food Cost	\$ 83.00
12/13/2018	503812	Kerr County Produce	Food Cost	\$ 100.02
12/13/2018	503812	Kerr County Produce	Food Cost	\$ 109.42
12/13/2018	503812	Kerr County Produce	Food Cost	\$ 113.81
12/13/2018	503812	Kerr County Produce	Food Cost	\$ 124.73
12/13/2018	503812	Kerr County Produce	Food Cost	\$ 129.03
12/13/2018	503812	Kerr County Produce	Food Cost	\$ 133.00
12/13/2018	503812	Kerr County Produce	Food Cost	\$ 135.30
12/13/2018	503812	Kerr County Produce	Food Cost	\$ 161.37

12/13/2018	503812	Kerr County Produce	Food Cost	\$ 162.17
12/13/2018	503816	Labatt Food Service LLC	Non-Food Cost - Catering	\$ 146.27
12/13/2018	503816	Labatt Food Service LLC	Food Cost - Catering	\$ 346.91
12/13/2018	503859	Sysco Central Texas Inc.	Non-Food Cost	\$ 254.41
12/13/2018	503859	Sysco Central Texas Inc.	Non-Food Cost	\$ 339.28
12/13/2018	503793	ESC Region 20	Travel and Subsistence - EE only	\$ 175.00
12/13/2018	503793	ESC Region 20	Travel and Subsistence - EE only	\$ 175.00
12/13/2018	503810	K2Share, LLC	Fees Only	\$ 500.00
12/13/2018	503834	Office Depot	Supplies And Materials	\$ 40.78
12/13/2018	503834	Office Depot	Supplies And Materials	\$ 101.95
12/13/2018	503809	Jordan, Linda K	Travel & Subsistence-Employees	\$ 295.37
12/13/2018	503858	Studica Inc.	Supplies And Materials	\$ 199.00
12/13/2018	503858	Studica Inc.	Supplies And Materials	\$ 668.76
12/13/2018	503858	Studica Inc.	Supplies And Materials	\$ 3,800.00
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (23.21)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (7.83)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (7.34)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.96)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.75)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.53)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.50)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.46)

12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.35)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.18)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.18)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.12)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.09)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.04)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.01)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.00)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.96)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.94)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.50)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.47)
12/13/2018	503800	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.28)
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 20.24
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 21.73
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 23.23
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 23.98
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 25.47

12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 37.48
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 146.06
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 690.83
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 702.00
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 702.83
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 709.57
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 729.78
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 729.86
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 730.57
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 767.36
12/13/2018	503753	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$ 783.75
12/13/2018	503787	Dynamic Frames Inc	Principal - School Office Supplies & Materials	\$ 559.30
12/13/2018	503857	Starline Costumes	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 61.00
12/13/2018	503857	Starline Costumes	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 1,500.00
12/13/2018	503874	University Interscholastic League	Academic UIL - Instructional Supplies & Materials	\$ 40.00
12/13/2018	503874	University Interscholastic League	Academic UIL - Instructional Supplies & Materials	\$ 96.00

12/13/2018	503874	University Interscholastic League	Academic UIL - Instructional Supplies & Materials	\$ 175.00
12/13/2018	503877	Vex Robotics, Inc.	STEM Supplies And Materials	\$ 13.43
12/13/2018	503877	Vex Robotics, Inc.	STEM Supplies And Materials	\$ 38.97
12/13/2018	503877	Vex Robotics, Inc.	STEM Supplies And Materials	\$ 38.97
12/13/2018	503877	Vex Robotics, Inc.	STEM Supplies And Materials	\$ 149.95
12/13/2018	503878	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 89.00
12/13/2018	503878	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 128.25
12/13/2018	503802	High School Music Service, Inc	Band Instrument Rentals- Contracted Services	\$ 258.25
12/13/2018	503803	Hillje Music Centers LLC	Band Instrument Rentals- Contracted Services	\$ 50.00
12/13/2018	503811	Kendall County	Concessions - Other Expenses	\$ 100.00
12/13/2018	503820	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$ 102.80
12/13/2018	503820	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$ 167.00
12/13/2018	503820	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$ 1,246.00
12/13/2018	503855	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. Supplies & Materials	\$ 61.00
12/13/2018	503855	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. Supplies & Materials	\$ 66.00
12/13/2018	503855	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. Supplies & Materials	\$ 75.11
12/13/2018	503855	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. Supplies & Materials	\$ 112.00
12/13/2018	503855	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. Supplies & Materials	\$ 224.00

12/13/2018	503855	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. Supplies & Materials	\$ 304.00
12/13/2018	503855	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. Supplies & Materials	\$ 306.00
12/13/2018	503870	Tote Unlimited	Choir Uniform Rent- Ex. Curr. Supplies & Materials	\$ 16.49
12/13/2018	503870	Tote Unlimited	Choir Uniform Rent- Ex. Curr. Supplies & Materials	\$ 132.00
12/13/2018	503870	Tote Unlimited	Choir Uniform Rent-Ex. Curr. Supplies & Materials	\$ 16.49
12/13/2018	503870	Tote Unlimited	Choir Uniform Rent-Ex. Curr. Supplies & Materials	\$ 132.00
12/13/2018	503781	CuStumm Design & Tees, LLC	Robotics - Supplies And Materials	\$ 17.82
12/13/2018	503781	CuStumm Design & Tees, LLC	Robotics - Supplies And Materials	\$ 216.00
12/13/2018	503784	Demco, Inc.	BEF - Instructional Supplies & Materials	\$ 118.75
12/13/2018	503784	Demco, Inc.	BEF - Instructional Supplies & Materials	\$ 285.00
12/13/2018	503789	EAI Education	BEF - Instructional Supplies & Materials	\$ 214.32
12/13/2018	503834	Office Depot	Principal Field Fundraiser- Ex. Curr. Supplies	\$ 2,242.90
12/13/2018	503840	Quill LLC	Principal - Food for Staff Meetings	\$ 43.96
12/13/2018	503821	Mackin Educational Resources	Library - Supplies & Materials	\$ 420.45
12/13/2018	503821	Mackin Educational Resources	Library - Supplies & Materials	\$ 561.86
12/13/2018	503752	Band Shoppe	Band Uniforms - Ex, Curr. Supplies & Materials	\$ 32.95
12/13/2018	503752	Band Shoppe	Band Uniforms - Ex, Curr. Supplies & Materials	\$ 328.50
12/13/2018	503760	Bowl & Barrel RIM, LLC	Other Rev From Local Svs	\$ 503.25

12/13/2018	503836	Page Barteau Catering, Inc.	Principal - Miscellaneous Contracted Svs	\$	2,430.00
12/13/2018	503867	The Source for Publicdata, LP	Parking & Security- Supplies & Materials	\$	34.86
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	(1,314.84)
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	22.95
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	35.95
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	72.00
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	99.00
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	111.60
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	132.00
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	143.10
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	160.00
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	170.00

12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	208.45
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	214.65
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	240.00
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	288.00
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	289.50
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	302.50
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	302.50
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	451.00
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	468.24
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	468.24
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	670.80
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$	682.00

12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 733.44
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 733.44
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 815.04
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 835.44
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 976.00
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 984.00
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 1,126.87
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 1,474.00
12/13/2018	503876	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies	\$ 2,880.00
12/13/2018	503749	American Football Coaches Association	Travel & Subsistence-Employees	\$ 40.00
12/13/2018	503805	Home Depot	Supplies And Materials	\$ 167.27
12/13/2018	503822	Marble Falls Isd	Travel & Subsistence-Students	\$ 300.00
12/13/2018	503823	Marion Isd	Travel & Subsistence-Students	\$ 375.00
12/13/2018	503856	Southwest Sound And Electronic	General Supplies	\$ 2,400.00
12/13/2018	503869	THSADA	Travel & Subsistence-Employees	\$ 100.00

12/13/2018	503869	THSADA	Travel & Subsistence-Employees	\$	100.00
12/13/2018	503797	Georgetown ISD Golf Fund	Travel & Subsistence-Students	\$	450.00
12/13/2018	503834	Office Depot	Supplies And Materials	\$	407.90
12/13/2018	503786	Don Durden, Inc.	Professional Services	\$	495.77
12/13/2018	503791	Educator's Depot, Inc.	Supplies & Materials	\$	868.44
12/13/2018	503865	Terracon Consultants, Inc.	Professional Services	\$	955.50
12/13/2018	503785	DJ & A, Inc.	German Club-Ex. Curr. Materials & Supplies	\$	271.20
12/13/2018	503788	E Group, Inc.	FCCLA-Ex. Curr Supplies&Materials	\$	56.00
12/13/2018	503788	E Group, Inc.	FCCLA-Ex. Curr Supplies&Materials	\$	112.00
12/13/2018	503790	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$	104.00
12/13/2018	503831	National Speech and Debate Association	Dues Only	\$	80.00
12/14/2018	8000000018	Eligibility Tracking	Miscellaneous	\$	1,163.09
12/17/2018	8000000009	Assessment Intervention Management	Professional Services	\$	1,085.00
12/17/2018	8000000009	Assessment Intervention Management	Professional Services	\$	1,320.00
12/17/2018	8000000009	Assessment Intervention Management	Professional Services	\$	1,410.00
12/17/2018	8000000009	Assessment Intervention Management	Professional Services	\$	1,500.00
12/17/2018	8000000009	Assessment Intervention Management	Professional Services	\$	1,710.00
12/17/2018	8000000009	Assessment Intervention Management	Professional Services	\$	2,280.00

12/17/2018	8000000009	Assessment Intervention Management	Professional Services	\$ 2,820.00
12/17/2018	8000000009	Assessment Intervention Management	Professional Services	\$ 3,930.00
12/17/2018	8000000009	Assessment Intervention Management	Professional Services	\$ 6,450.00
12/19/2018	503885	Texas FCCLA	FCCLA - Ex. Curr. Student Travel	\$ 170.00
12/20/2018	503886	LNMC Investors LTD.	Land Aquisition	\$ (43,500.00)
12/20/2018	503886	LNMC Investors LTD.	Land Aquisition	\$ 43,500.00
12/20/2018	8000000108	Association of Texas Professional Educators	Atpe	\$ 5,630.50
12/20/2018	8000000101	Boerne Education Foundation	Bef	\$ 173.00
12/20/2018	400227	Boerne Health Club	24/7 Health Club	\$ 1,398.18
12/20/2018	8000000102	Boerne Isd General Operating	Early Childhood	\$ 23,542.50
12/20/2018	8000000103	Expert Pay	Expert Pay - Att Gen	\$ 4,653.81
12/20/2018	400228	Family & Consumer Sciences	Family Consumer	\$ 79.75
12/20/2018	8000000137	FBS	Vision Gold Insurance	\$ (20.00)
12/20/2018	8000000137	FBS	Mdlive	\$ (5.00)
12/20/2018	8000000137	FBS	Group Health & Life Insurance	\$ (1.80)
12/20/2018	8000000137	FBS	Group Health & Life Insurance	\$ 1.80
12/20/2018	8000000137	FBS	Mdlive	\$ 5.00
12/20/2018	8000000137	FBS	Vision Gold Insurance	\$ 20.00
12/20/2018	8000000104	FBS	Dependent Life Insurance	\$ 106.24

12/20/2018	8000000104	FBS	Accident +hl	\$	121.12
12/20/2018	8000000104	FBS	Group Health & Life Insurance	\$	350.00
12/20/2018	8000000104	FBS	Group Life Insurance - Emp	\$	407.60
12/20/2018	8000000104	FBS	Ltd 90/90	\$	773.50
12/20/2018	8000000104	FBS	Ltd 180/180	\$	774.18
12/20/2018	8000000104	FBS	Accident +sickness	\$	853.85
12/20/2018	8000000104	FBS	Medlink	\$	941.77
12/20/2018	8000000104	FBS	Group Health & Life Insurance	\$	1,011.68
12/20/2018	8000000104	FBS	Group Health & Life Insurance	\$	1,265.31
12/20/2018	8000000104	FBS	Long Term Disability 0/3	\$	1,447.04
12/20/2018	8000000104	FBS	Accident Choice	\$	1,509.61
12/20/2018	8000000104	FBS	Masa	\$	1,701.00
12/20/2018	8000000104	FBS	Group Health & Life Insurance	\$	1,992.60
12/20/2018	8000000104	FBS	Ltd 60/60	\$	2,387.00
12/20/2018	8000000104	FBS	Cancer Advantage	\$	2,711.58
12/20/2018	8000000104	FBS	Cancer Premium	\$	2,825.95
12/20/2018	8000000104	FBS	Vision Silver Insurance	\$	3,304.00
12/20/2018	8000000104	FBS	Ltd 14/14	\$	4,194.85
12/20/2018	8000000104	FBS	Permanent Life Insurance	\$	5,279.65
12/20/2018	8000000104	FBS	Mdlive	\$	5,535.00
12/20/2018	8000000104	FBS	Vision Gold Insurance	\$	5,964.00
12/20/2018	8000000104	FBS	Group Health & Life Insurance	\$	6,849.50
12/20/2018	8000000104	FBS	Ltd 30/30	\$	8,058.00
12/20/2018	8000000104	FBS	Dental Low Ppo	\$	11,932.06
12/20/2018	8000000104	FBS	Dental Low Ppo	\$	15,029.90
12/20/2018	8000000105	First Mark Credit Union	First Mark Credit Union	\$	5,917.73
12/20/2018	400229	Genworth Life Insurance Company	Genworth Long Term Care	\$	32.14
12/20/2018	8000000106	HSA Bank	Hsa Bank	\$	19,472.75
12/20/2018	8000000135	Internal Revenue Service	Federal Income Taxes	\$	(134.05)
12/20/2018	8000000135	Internal Revenue Service	Fica & Medicare Tax Emp	\$	(24.50)

12/20/2018	8000000135	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (24.50)
12/20/2018	8000000135	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 24.50
12/20/2018	8000000135	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 24.50
12/20/2018	8000000135	Internal Revenue Service	Federal Income Taxes	\$ 134.05
12/20/2018	8000000099	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 3,228.02
12/20/2018	8000000099	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 3,228.02
12/20/2018	8000000099	Internal Revenue Service	Federal Income Taxes	\$ 11,084.89
12/20/2018	8000000099	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 62,829.58
12/20/2018	8000000099	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 62,841.50
12/20/2018	8000000099	Internal Revenue Service	Federal Income Taxes	\$ 306,763.76
12/20/2018	400230	Jan Hamilton #08163	Chap 13 Hamilton	\$ 150.00
12/20/2018	400231	National Payment Center	National Payment	\$ 467.00
12/20/2018	8000000107	NBS	Roth 403b	\$ 2,550.00
12/20/2018	8000000107	NBS	Dependent Care	\$ 2,830.91
12/20/2018	8000000107	NBS	Health Care	\$ 14,159.76
12/20/2018	8000000107	NBS	Annuities	\$ 43,966.00
12/20/2018	8000000100	Teacher Retirement System	Teacher Retirement System	\$ (193.46)
12/20/2018	8000000136	Teacher Retirement System	Teacher Retirement System	\$ (131.62)

12/20/2018	8000000100	Teacher Retirement System	Teacher Retirement System	\$ (18.84)
12/20/2018	8000000100	Teacher Retirement System	Teacher Retirement System	\$ (16.33)
12/20/2018	8000000136	Teacher Retirement System	Teacher Retirement System	\$ (12.82)
12/20/2018	8000000136	Teacher Retirement System	Teacher Retirement System	\$ (11.11)
12/20/2018	8000000136	Teacher Retirement System	Teacher Retirement System	\$ 11.11
12/20/2018	8000000136	Teacher Retirement System	Teacher Retirement System	\$ 12.82
12/20/2018	8000000136	Teacher Retirement System	Teacher Retirement System	\$ 131.62
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,050.00
12/20/2018	8000000100	Teacher Retirement System	Teacher Retirement System	\$ 1,101.31
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,984.00

12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,040.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,150.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,338.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,690.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,400.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,320.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 9,760.00
12/20/2018	8000000100	Teacher Retirement System	Group Health & Life Insurance	\$ 9,800.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,194.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,550.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 12,220.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 14,456.00

12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,264.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,860.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,860.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 24,552.00
12/20/2018	8000000100	Teacher Retirement System	Teacher Retirement System	\$ 29,337.34
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 30,370.00
12/20/2018	8000000100	Teacher Retirement System	Teacher Retirement System	\$ 33,851.12
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 40,320.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 48,006.00
12/20/2018	8000000100	Teacher Retirement System	Trs Active Care Bcbs	\$ 120,780.00
12/20/2018	8000000100	Teacher Retirement System	Teacher Retirement System	\$ 347,536.96
12/20/2018	400232	TEPSA	Other	\$ 80.01
12/20/2018	400234	Texas AFT	Tx Federation Of Teachers	\$ 151.25

12/20/2018	400233	Texas Classroom Teachers Assoc	Tcta	\$ 101.00
12/20/2018	400235	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 49.56
12/20/2018	ACH/Check	BISD Employees	Dec 2018 Payroll	\$ 3,462,845.97
12/21/2018	503894	Apple Computer, Inc	Supplies And Materials	\$ 14.97
12/21/2018	503894	Apple Computer, Inc	Supplies And Materials	\$ 99.99
12/21/2018	503895	Assessment Intervention Management	Professional Services	\$ 240.00
12/21/2018	503895	Assessment Intervention Management	Professional Services	\$ 2,250.00
12/21/2018	503895	Assessment Intervention Management	Professional Services	\$ 4,830.00
12/21/2018	503895	Assessment Intervention Management	Professional Services	\$ 5,820.00
12/21/2018	503955	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 10.00
12/21/2018	503955	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 139.95
12/21/2018	503963	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 61.60
12/21/2018	503967	Langley, Rebekah Jo	Travel & Subsistence-Employees	\$ 26.30
12/21/2018	504008	Summers, Sladen E	Travel & Subsistence-Employ	\$ 11.25
12/21/2018	504014	Terrell, Kellie M	Travel & Subsistence-Employees	\$ 15.32
12/21/2018	504015	Texas A & M University	Travel & Subsistence-Employ	\$ 285.00
12/21/2018	503889	Air Equipment & Repair Inc	Contracted Maintenance	\$ 246.00

12/21/2018	503891	Alamo Iron Works	Supplies - Welding	\$ 575.14
12/21/2018	503900	B and H Photo Video	Supplies - AVTC	\$ (131.65)
12/21/2018	503900	B and H Photo Video	Supplies - AVTC	\$ 71.00
12/21/2018	503900	B and H Photo Video	Supplies - AVTC	\$ 118.75
12/21/2018	503900	B and H Photo Video	Supplies - AVTC	\$ 131.65
12/21/2018	503900	B and H Photo Video	Supplies - AVTC	\$ 153.10
12/21/2018	503900	B and H Photo Video	Supplies - AVTC	\$ 198.27
12/21/2018	503900	B and H Photo Video	Supplies - AVTC	\$ 598.70
12/21/2018	503900	B and H Photo Video	Equipment \$500<\$5,000	\$ 868.69
12/21/2018	503900	B and H Photo Video	Supplies - AVTC	\$ 1,052.26
12/21/2018	503908	Boerne Office Supply	Supplies - Home Economics	\$ 230.97
12/21/2018	503920	Cintas Corporation	Rentals - Opera	\$ 9.06
12/21/2018	503920	Cintas Corporation	Rentals - Opera	\$ 9.06
12/21/2018	503920	Cintas Corporation	Supplies - Industrial Trades	\$ 16.93
12/21/2018	503920	Cintas Corporation	Supplies - Industrial Trades	\$ 16.93
12/21/2018	8000000010	Citibank	Supplies - Industrial Trades	\$ (51.00)
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$ 8.22
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$ 18.95
12/21/2018	8000000010	Citibank	Supplies And Materials	\$ 19.28
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$ 23.98
12/21/2018	8000000010	Citibank	Supplies - AG	\$ 29.39
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$ 29.66

12/21/2018	8000000010	Citibank	Supplies And Materials	\$	30.18
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	30.58
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	32.32
12/21/2018	8000000010	Citibank	Supplies - Home Economics	\$	33.51
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	38.60
12/21/2018	8000000010	Citibank	Supplies - Industrial Trades	\$	38.86
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	39.85
12/21/2018	8000000010	Citibank	Supplies - Home Economics	\$	41.00
12/21/2018	8000000010	Citibank	Supplies - Industrial Trades	\$	42.54
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	45.10
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	47.30
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	48.26
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	49.75
12/21/2018	8000000010	Citibank	Supplies - AG	\$	55.20
12/21/2018	8000000010	Citibank	Supplies - Home Economics	\$	56.37
12/21/2018	8000000010	Citibank	Supplies - Welding	\$	57.22
12/21/2018	8000000010	Citibank	Supplies - Industrial Trades	\$	59.25
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	61.69
12/21/2018	8000000010	Citibank	Supplies - Welding	\$	72.00
12/21/2018	8000000010	Citibank	Supplies - Home Economics	\$	73.98
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	78.14
12/21/2018	8000000010	Citibank	Supplies - AG	\$	79.25
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	86.52
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	100.75
12/21/2018	8000000010	Citibank	Supplies - AG	\$	100.86
12/21/2018	8000000010	Citibank	Supplies - Welding	\$	102.22
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	107.15
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	107.60
12/21/2018	8000000010	Citibank	Supplies - Welding	\$	111.96
12/21/2018	8000000010	Citibank	Supplies - Industrial Trades	\$	115.37
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	123.04
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	128.48
12/21/2018	8000000010	Citibank	Supplies - Home Economics	\$	146.39
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	149.70

12/21/2018	8000000010	Citibank	Supplies - Industrial Trades	\$	154.55
12/21/2018	8000000010	Citibank	Supplies - Industrial Trades	\$	176.09
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	182.69
12/21/2018	8000000010	Citibank	Supplies - Home Economics	\$	189.00
12/21/2018	8000000010	Citibank	Supplies - AG	\$	249.32
12/21/2018	8000000010	Citibank	Supplies - Industrial Trades	\$	367.00
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	420.76
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	420.93
12/21/2018	8000000010	Citibank	Supplies - Industrial Trades	\$	469.29
12/21/2018	8000000010	Citibank	Supplies - Culinary Arts	\$	575.54
12/21/2018	8000000010	Citibank	Supplies - Industrial Trades	\$	746.25
12/21/2018	503988	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	35.65
12/21/2018	503988	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	2,181.79
12/21/2018	504026	Womble, Sarah Ann	Travel & Subsistence-Employees	\$	25.98
12/21/2018	504026	Womble, Sarah Ann	Travel & Subsistence-Employees	\$	92.87
12/21/2018	503887	Adamek, Christopher J	Travel & Subsistence-Employ	\$	67.09
12/21/2018	503892	Alert Services, Inc.	Supplies And Materials	\$	1.50
12/21/2018	503892	Alert Services, Inc.	Supplies And Materials	\$	9.90
12/21/2018	503892	Alert Services, Inc.	Supplies And Materials	\$	11.90
12/21/2018	503892	Alert Services, Inc.	Supplies And Materials	\$	22.10
12/21/2018	503892	Alert Services, Inc.	Supplies And Materials	\$	31.42
12/21/2018	503892	Alert Services, Inc.	Supplies And Materials	\$	34.46
12/21/2018	503892	Alert Services, Inc.	Supplies And Materials	\$	35.76

12/21/2018	503892	Alert Services, Inc.	Supplies And Materials	\$	39.90
12/21/2018	503892	Alert Services, Inc.	Supplies And Materials	\$	94.38
12/21/2018	503892	Alert Services, Inc.	Supplies And Materials	\$	94.38
12/21/2018	503892	Alert Services, Inc.	Supplies And Materials	\$	215.84
12/21/2018	503892	Alert Services, Inc.	Supplies And Materials	\$	455.36
12/21/2018	503899	Ayers, James	Game Officials	\$	145.00
12/21/2018	503912	Butler, Jerry Ned	Game Officials	\$	150.00
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	49.52
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	53.75
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	128.51
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	130.79
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	130.79
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	133.97
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	141.69
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	141.69
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	141.69
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	141.69
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	155.75
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employ	\$	160.92
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employ	\$	160.92
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	166.68
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	176.76
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	183.99
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	221.00
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	243.46
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	246.54
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	253.33
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	270.67
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	339.21
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	366.44

12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	455.93
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	482.88
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	850.14
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	975.00
12/21/2018	503922	Colunga, Kenneth E	Game Officials	\$	145.00
12/21/2018	503927	Dehart, Jeff, Jr	Game Officials	\$	100.00
12/21/2018	503941	Gault, Terry L	Travel & Subsistence-Employ	\$	389.13
12/21/2018	503941	Gault, Terry L	Travel & Subsistence-Employ	\$	389.13
12/21/2018	503951	Hinojosa, David	Game Officials	\$	80.00
12/21/2018	503954	Huerta, Patrick	Game Officials	\$	150.00
12/21/2018	503959	Judkins, Devin	Game Officials	\$	150.00
12/21/2018	503961	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	1,446.00
12/21/2018	503961	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$	5,880.00
12/21/2018	503966	LaCour, Arnold	Game Officials	\$	145.00
12/21/2018	503968	Lewis, Ted	Game Officials	\$	80.00
12/21/2018	503975	Nagle, Della	Game Officials	\$	110.00
12/21/2018	503976	Nagle-Pinkham, Daniel	Game Officials	\$	110.00
12/21/2018	503980	Palo Alto College	Travel & Subsistence-Studen	\$	140.00
12/21/2018	503980	Palo Alto College	Travel & Subsistence-Studen	\$	260.00
12/21/2018	503983	Pawlik, Lisa G	Travel & Subsistence-Employ	\$	31.06
12/21/2018	503983	Pawlik, Lisa G	Travel & Subsistence-Employ	\$	31.07
12/21/2018	503984	Perez, George D	Game Officials	\$	145.00
12/21/2018	503986	Pettibon, Tisha Ann	Travel & Subsistence-Employ	\$	172.22
12/21/2018	503990	Rangel, Ernie	Game Officials	\$	145.00
12/21/2018	503993	Robles, Rene	Game Officials	\$	100.00
12/21/2018	503996	Ruiz, Matthew	Game Officials	\$	80.00
12/21/2018	503996	Ruiz, Matthew	Game Officials	\$	145.00
12/21/2018	503997	Salinas, Rogelio	Game Officials	\$	145.00

12/21/2018	504001	Scott, Richard	Game Officials	\$	145.00
12/21/2018	504006	Star Shuttle, Inc.	Travel & Subsistence-Studen	\$	1,650.00
12/21/2018	504007	Stark, Jimmie Allen, Jr	Game Officials	\$	150.00
12/21/2018	503890	Alamo Heights Junior School	Travel & Subsistence-Studen	\$	225.00
12/21/2018	503891	Alamo Iron Works	Supplies - Maintenance	\$	(35.00)
12/21/2018	503893	Allison Enterprises, Inc.	Contracted Maintenance	\$	134.68
12/21/2018	503896	AT&T	Telephone Cell Phone	\$	109.65
12/21/2018	503897	AT&T Long Distance	Telephone Cell Phone	\$	6.95
12/21/2018	503897	AT&T Long Distance	Telephone Cell Phone	\$	58.14
12/21/2018	503897	AT&T Long Distance	Telephone Cell Phone	\$	61.23
12/21/2018	503897	AT&T Long Distance	Telephone Cell Phone	\$	67.50
12/21/2018	503897	AT&T Long Distance	Telephone Cell Phone	\$	107.44
12/21/2018	503898	AT&T Mobility	Telephone Cell Phone	\$	612.41
12/21/2018	503901	Bandera Electric Cooperative	Electricity	\$	17,593.35
12/21/2018	503902	Barnes & Noble Inc.	Supplies And Materials	\$	36.88
12/21/2018	503903	Bartlett Cocke General Contractors LLC	Water	\$	13,827.55
12/21/2018	503904	Bear Oil Company	Vehicles - Fuels & Supplies	\$	5,794.39
12/21/2018	503906	Blick Art Materials	Supplies - Art	\$	43.37
12/21/2018	503907	Boerne Auto Truck Supply, Inc.	Parts	\$	(87.18)
12/21/2018	503907	Boerne Auto Truck Supply, Inc.	Parts	\$	(18.00)

12/21/2018	503907	Boerne Auto Truck Supply, Inc.	Parts	\$ 69.38
12/21/2018	503907	Boerne Auto Truck Supply, Inc.	Parts	\$ 154.43
12/21/2018	503908	Boerne Office Supply	Supplies And Materials	\$ (77.98)
12/21/2018	503908	Boerne Office Supply	Supplies And Materials	\$ 149.99
12/21/2018	503910	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 1,170.00
12/21/2018	503913	Capitol Auto Parts	Equipment \$500<\$5,000	\$ 2,065.00
12/21/2018	503914	Cavender Chevrolet*oldsmobile	Parts	\$ 10.94
12/21/2018	503915	CDW Government	Supplies And Materials	\$ 34.11
12/21/2018	503915	CDW Government	Supplies And Materials	\$ 34.37
12/21/2018	503915	CDW Government	Technology	\$ 79.16
12/21/2018	503915	CDW Government	Technology	\$ 79.16
12/21/2018	503915	CDW Government	Technology	\$ 310.56
12/21/2018	503915	CDW Government	Supplies And Materials	\$ 387.79
12/21/2018	503919	Charest, Tamara L	Textbook Conference	\$ 45.00
12/21/2018	503919	Charest, Tamara L	Textbook Conference	\$ 305.20
12/21/2018	503920	Cintas Corporation	Uniforms	\$ 48.61
12/21/2018	503920	Cintas Corporation	Uniforms	\$ 48.61
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employ	\$ 7.01
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$ 8.16

12/21/2018	8000000010	Citibank	Theater Arts Supplies and Materials	\$	8.44
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	9.76
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	10.19
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	12.33
12/21/2018	8000000010	Citibank	Theater Arts Supplies and Materials	\$	13.83
12/21/2018	8000000010	Citibank	Supplies - Science	\$	15.27
12/21/2018	8000000010	Citibank	Misc Oper Cost - Supt	\$	16.95
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	18.01
12/21/2018	8000000010	Citibank	Travel & Subsistence-Studen	\$	19.35
12/21/2018	8000000010	Citibank	Supplies - Science	\$	20.77
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employ	\$	20.77
12/21/2018	8000000010	Citibank	GT - Travel & Subsistence-Employee	\$	22.00
12/21/2018	8000000010	Citibank	GT - Travel & Subsistence-Employee	\$	22.00
12/21/2018	8000000010	Citibank	Supplies - Superintendent	\$	24.98
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$	24.99
12/21/2018	8000000010	Citibank	Misc Oper Cost - Supt	\$	25.06
12/21/2018	8000000010	Citibank	Supplies - Science	\$	25.98
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employ	\$	27.09
12/21/2018	8000000010	Citibank	Misc Operating Expenses	\$	27.16
12/21/2018	8000000010	Citibank	Misc Oper Cost - Supt	\$	29.35
12/21/2018	8000000010	Citibank	Fees Only	\$	29.50
12/21/2018	8000000010	Citibank	Supplies - Math	\$	33.92
12/21/2018	8000000010	Citibank	Supplies - Science	\$	35.82
12/21/2018	8000000010	Citibank	Supplies - Math	\$	36.04
12/21/2018	8000000010	Citibank	Supplies - Science	\$	37.00
12/21/2018	8000000010	Citibank	GT - Travel & Subsistence-Employee	\$	37.00
12/21/2018	8000000010	Citibank	Misc Oper Cost - Supt	\$	37.77
12/21/2018	8000000010	Citibank	Misc Operating Expenses	\$	43.20
12/21/2018	8000000010	Citibank	Central Admin - Food Costs	\$	44.38
12/21/2018	8000000010	Citibank	Nurses Supplies and Materials	\$	46.80
12/21/2018	8000000010	Citibank	Supplies - Math	\$	47.17
12/21/2018	8000000010	Citibank	Supplies - Music	\$	47.28
12/21/2018	8000000010	Citibank	Fingerprinting Vouchers	\$	48.00
12/21/2018	8000000010	Citibank	Fingerprinting Vouchers	\$	48.00

12/21/2018	8000000010	Citibank	Fingerprinting Vouchers	\$	48.00
12/21/2018	8000000010	Citibank	Fingerprinting Vouchers	\$	48.00
12/21/2018	8000000010	Citibank	Fingerprinting Vouchers	\$	48.00
12/21/2018	8000000010	Citibank	Fingerprinting Vouchers	\$	48.00
12/21/2018	8000000010	Citibank	Fingerprinting Vouchers	\$	48.00
12/21/2018	8000000010	Citibank	Fingerprinting Vouchers	\$	48.00
12/21/2018	8000000010	Citibank	Fingerprinting Vouchers	\$	48.00
12/21/2018	8000000010	Citibank	Supplies - Superintendent	\$	59.98
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employee	\$	60.62
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	68.97
12/21/2018	8000000010	Citibank	Electricity	\$	76.27
12/21/2018	8000000010	Citibank	Supplies - Science	\$	76.75
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	77.58
12/21/2018	8000000010	Citibank	Theater Arts Supplies and Materials	\$	97.77
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	100.00
12/21/2018	8000000010	Citibank	Theater Arts Supplies and Materials	\$	111.56
12/21/2018	8000000010	Citibank	Theater Arts Supplies and Materials	\$	130.49
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	157.19
12/21/2018	8000000010	Citibank	Supplies - Science	\$	160.33
12/21/2018	8000000010	Citibank	Theater Arts Supplies and Materials	\$	234.72
12/21/2018	8000000010	Citibank	Theater Arts Supplies and Materials	\$	240.68
12/21/2018	8000000010	Citibank	Theater Arts Supplies and Materials	\$	245.20
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employ	\$	281.22
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employees	\$	304.70
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employ	\$	323.55
12/21/2018	8000000010	Citibank	Textbook Conference	\$	343.35
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employ	\$	345.14
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employee	\$	369.02
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employee	\$	369.02
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employees	\$	385.20
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employees	\$	385.86
12/21/2018	8000000010	Citibank	Misc Oper Cost - Supt	\$	397.90
12/21/2018	8000000010	Citibank	Travel - Superintendent	\$	474.15
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employees	\$	474.15

12/21/2018	8000000010	Citibank	GT - Travel & Subsistence-Employee	\$	563.67
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employees	\$	726.93
12/21/2018	8000000010	Citibank	Electricity	\$	6,060.05
12/21/2018	503921	City Of Boerne Utilities	Natural Gas	\$	2,732.74
12/21/2018	503921	City Of Boerne Utilities	Water	\$	6,652.46
12/21/2018	503921	City Of Boerne Utilities	Sewer	\$	9,094.88
12/21/2018	503921	City Of Boerne Utilities	Electricity	\$	24,572.59
12/21/2018	503923	CTWP	COPY CHARGE FOR KYOCERA	\$	6,904.27
12/21/2018	503931	Dude Solutions, Inc	School Dude	\$	19,243.23
12/21/2018	503932	Educator's Depot, Inc.	Supplies And Materials	\$	2,435.60
12/21/2018	503933	ESC Region 20	Travel & Subsistence-Employ	\$	75.00
12/21/2018	503933	ESC Region 20	Region 20 Services	\$	110.00
12/21/2018	503933	ESC Region 20	Travel & Subsistence-Employees	\$	200.00
12/21/2018	503933	ESC Region 20	Itccs Commitment	\$	15,836.45
12/21/2018	503933	ESC Region 20	Itccs Commitment	\$	31,647.38
12/21/2018	503933	ESC Region 20	Itccs Commitment	\$	79,317.23
12/21/2018	503936	Excell Environmental, Inc.	Parts	\$	3,996.15
12/21/2018	503936	Excell Environmental, Inc.	Contracted Maintenance	\$	4,017.00
12/21/2018	503939	Follett School Solutions, Inc.	Reading Material-English	\$	35.00
12/21/2018	503939	Follett School Solutions, Inc.	Reading Material-English	\$	274.40
12/21/2018	503940	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	79.98

12/21/2018	503940	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 263.08
12/21/2018	503942	Gonzalez Office Products	Instructional Supplies and Materials	\$ 137.48
12/21/2018	503943	Gormley, Lawrence D	Travel & Subsistence-Employ	\$ 153.73
12/21/2018	503944	GradeCam LLC	Supplies And Materials	\$ 5,520.00
12/21/2018	503946	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ (124.52)
12/21/2018	503946	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 134.46
12/21/2018	503948	Grill, Tish L	Travel & Subsistence-Employees	\$ 126.44
12/21/2018	503949	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 14.64
12/21/2018	503949	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 17.00
12/21/2018	503949	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 17.36
12/21/2018	503949	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 19.83
12/21/2018	503949	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 24.40
12/21/2018	503949	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 24.46
12/21/2018	503949	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 33.89
12/21/2018	503949	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 34.00
12/21/2018	503949	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 37.86
12/21/2018	503949	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 42.24
12/21/2018	503949	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 43.52

12/21/2018	503949	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	52.08
12/21/2018	503949	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	62.19
12/21/2018	503949	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	62.58
12/21/2018	503949	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	71.39
12/21/2018	503949	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	84.00
12/21/2018	503949	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	94.26
12/21/2018	503949	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	97.94
12/21/2018	503949	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	102.00
12/21/2018	503949	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	116.64
12/21/2018	503949	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	120.00
12/21/2018	503949	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	153.48
12/21/2018	503949	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	160.00
12/21/2018	503949	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	187.80
12/21/2018	503949	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	208.60
12/21/2018	503949	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	224.46
12/21/2018	503950	Hillje Music Centers LLC	Band Instructional Materials	\$	26.98
12/21/2018	503952	Home Depot	Supplies - Maintenance	\$	(19.72)
12/21/2018	503952	Home Depot	Supplies - Maintenance	\$	21.91
12/21/2018	503952	Home Depot	Supplies - Maintenance	\$	59.71
12/21/2018	503952	Home Depot	Supplies - Maintenance	\$	76.77

12/21/2018	503952	Home Depot	Supplies - Custodial	\$	112.88
12/21/2018	503952	Home Depot	Supplies - Custodial	\$	119.50
12/21/2018	503952	Home Depot	Supplies - Maintenance	\$	126.17
12/21/2018	503952	Home Depot	Supplies - Maintenance	\$	258.78
12/21/2018	503952	Home Depot	Supplies - Maintenance	\$	397.13
12/21/2018	503956	Insect Lore Products Inc	Supplies - Science	\$	67.94
12/21/2018	503957	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	1.85
12/21/2018	503957	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	14.85
12/21/2018	503957	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	14.99
12/21/2018	503957	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	63.00
12/21/2018	503957	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	67.50
12/21/2018	503958	Jones School Supply	Instructional Supplies and Materials	\$	9.50
12/21/2018	503958	Jones School Supply	Instructional Supplies and Materials	\$	190.00
12/21/2018	503964	Kyrish Truck Centers of San Antonio LLC	Parts	\$	169.60
12/21/2018	503972	McCord, Bryan K	Fees Only	\$	110.00
12/21/2018	503973	Metal Mart, Inc.	Supplies - Ground	\$	5.16
12/21/2018	503973	Metal Mart, Inc.	Supplies - Ground	\$	11.00
12/21/2018	503973	Metal Mart, Inc.	Supplies - Ground	\$	20.00
12/21/2018	503973	Metal Mart, Inc.	Supplies - Ground	\$	36.00
12/21/2018	503973	Metal Mart, Inc.	Supplies - Ground	\$	50.00
12/21/2018	503973	Metal Mart, Inc.	Supplies - Ground	\$	56.99
12/21/2018	503973	Metal Mart, Inc.	Supplies - Ground	\$	69.00
12/21/2018	503973	Metal Mart, Inc.	Supplies - Ground	\$	118.90
12/21/2018	503973	Metal Mart, Inc.	Supplies - Ground	\$	184.22
12/21/2018	503973	Metal Mart, Inc.	Supplies - Ground	\$	376.27

12/21/2018	503974	Morales Junior High	Travel & Subsistence-Studen	\$ 225.00
12/21/2018	503982	Patterson Capital Management	Investment Advisor	\$ 2,000.00
12/21/2018	0	Pitney Bowes, Inc.	Supplies And Materials	\$ (1,500.00)
12/21/2018	0	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
12/21/2018	8000000017	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
12/21/2018	503987	Pleasanton ISD	Travel & Subsistence-Studen	\$ 225.00
12/21/2018	503991	Responsive Learning, Lp	SUPPLIES - TECHNOLOGY	\$ 1,200.00
12/21/2018	503998	San Antonio Water System	Water	\$ 132.56
12/21/2018	504002	SHI Government Solutions	Technology	\$ 484.00
12/21/2018	504004	Spirit Monkey	Supplies And Materials	\$ 280.00
12/21/2018	504010	TASBO	Dues Only	\$ 150.00
12/21/2018	504011	TCEA Registration	Travel & Subsistence-Employ	\$ 339.00
12/21/2018	504016	Texas Council Of Teachers Of	Travel & Subsistence-Employ	\$ 245.00
12/21/2018	504016	Texas Council Of Teachers Of	Travel & Subsistence-Employ	\$ 245.00
12/21/2018	504017	Texas Tech University -TTU K12	Testing Materials	\$ 25.00
12/21/2018	504018	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$ 129.70
12/21/2018	504018	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$ 238.00
12/21/2018	504021	W. W. Tire Co.	White Fleet Repairs	\$ 20.00
12/21/2018	504021	W. W. Tire Co.	White Fleet Repairs	\$ 20.00

12/21/2018	504022	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 55.00
12/21/2018	504022	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 59.00
12/21/2018	504022	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 137.50
12/21/2018	504022	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 414.20
12/21/2018	504022	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 569.60
12/21/2018	504022	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 679.00
12/21/2018	504022	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 859.48
12/21/2018	504022	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 7,006.20
12/21/2018	504023	Waste Management Of Texas, Inc	Garbage	\$ 453.83
12/21/2018	504023	Waste Management Of Texas, Inc	Garbage	\$ 5,724.17
12/21/2018	504027	World of Promotions	Supplies And Materials	\$ 574.75
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$ 6.00
12/21/2018	8000000010	Citibank	Supplies And Materials	\$ 15.16
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$ 31.80
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$ 59.90

12/21/2018	8000000010	Citibank	Supplies And Materials	\$	103.03
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$	103.68
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$	145.09
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	161.85
12/21/2018	8000000010	Citibank	Supplies And Materials	\$	254.82
12/21/2018	503905	Behavior Keys	Miscellaneous Contracted Svs	\$	700.00
12/21/2018	503905	Behavior Keys	Miscellaneous Contracted Svs	\$	950.00
12/21/2018	503929	Discount School Supply	Supplies And Materials	\$	40.12
12/21/2018	503929	Discount School Supply	Supplies And Materials	\$	213.92
12/21/2018	503953	Houghton Mifflin Harcourt	Testing Material	\$	2,037.42
12/21/2018	504024	Western Psychological Services	Testing Material	\$	21.00
12/21/2018	504024	Western Psychological Services	Testing Material	\$	21.00
12/21/2018	504024	Western Psychological Services	Testing Material	\$	38.10
12/21/2018	504024	Western Psychological Services	Testing Material	\$	339.00
12/21/2018	503911	Bull's Eye Brands Inc.	Food Cost	\$	639.35
12/21/2018	503911	Bull's Eye Brands Inc.	Food Cost	\$	1,017.23
12/21/2018	503911	Bull's Eye Brands Inc.	Food Cost	\$	1,181.74
12/21/2018	8000000010	Citibank	Non-Food Cost	\$	22.12
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	63.64
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	80.62

12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	81.60
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	86.65
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	90.31
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	92.58
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	96.82
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	104.09
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	115.29
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	116.04
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	117.89
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	118.12
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	119.90
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	119.93
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	123.28
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	129.20
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	129.40
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	129.70
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	130.35
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	130.56

12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	131.96
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	133.76
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	141.36
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	141.95
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	143.92
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	144.64
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	147.63
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	148.37
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	149.42
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	150.05
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	150.49
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	152.18
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	155.08
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	155.59
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	156.32
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	156.82
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	157.34
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	157.72

12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	160.00
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	161.82
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	161.90
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	161.90
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	163.57
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	167.86
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	169.38
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	169.62
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	170.42
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	175.15
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	177.76
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	180.97
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	181.01
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	181.31
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	184.17
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	184.72
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	184.72
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	190.30

12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	193.40
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	194.34
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	197.05
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	203.30
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	206.47
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	214.53
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	218.02
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	221.50
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	221.62
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	224.03
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	236.92
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	238.20
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	243.29
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	243.60
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	246.91
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	263.31
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	274.39
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$	287.09

12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$ 287.45
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$ 297.97
12/21/2018	503979	Dean Dairy Corporation LLC	Food Cost	\$ 301.77
12/21/2018	503945	Grainger	Supplies And Materials	\$ 122.82
12/21/2018	503949	Gulf Coast Paper Co.	Non-Food Cost	\$ 76.44
12/21/2018	503949	Gulf Coast Paper Co.	Non-Food Cost	\$ 84.08
12/21/2018	503949	Gulf Coast Paper Co.	Non-Food Cost	\$ 93.48
12/21/2018	503949	Gulf Coast Paper Co.	Non-Food Cost	\$ 99.57
12/21/2018	503949	Gulf Coast Paper Co.	Non-Food Cost	\$ 100.68
12/21/2018	503949	Gulf Coast Paper Co.	Non-Food Cost	\$ 115.29
12/21/2018	503949	Gulf Coast Paper Co.	Non-Food Cost	\$ 137.52
12/21/2018	503949	Gulf Coast Paper Co.	Non-Food Cost	\$ 141.04
12/21/2018	503949	Gulf Coast Paper Co.	Non-Food Cost	\$ 142.06
12/21/2018	503949	Gulf Coast Paper Co.	Non-Food Cost	\$ 142.28
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$ 5.90
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$ 11.70

12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	22.57
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	23.96
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	24.50
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	30.11
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	30.82
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	37.88
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	50.80
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	51.68
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	51.79
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	53.23
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	55.83
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	55.83
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	55.83
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	55.83
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	68.33
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	78.24
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	92.79
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$	96.27

12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$ 143.08
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$ 148.93
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$ 192.25
12/21/2018	503965	Labatt Food Service LLC	Non-Food Cost	\$ 215.47
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 592.95
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 689.60
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 775.08
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 834.83
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 873.32
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 932.49
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 944.89
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 986.39
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,013.91
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,067.81
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,086.36
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,138.56
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,220.11
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,224.97

12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,322.67
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,347.02
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,380.48
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,391.83
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,476.90
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,503.11
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,507.08
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,524.53
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,527.37
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,542.68
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,591.59
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,602.01
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,604.91
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,605.31
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,622.90
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,647.68
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,681.48
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,692.37

12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,738.61
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,752.08
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,785.23
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,794.53
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,808.80
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 1,814.95
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 2,079.98
12/21/2018	503965	Labatt Food Service LLC	Food Cost	\$ 2,125.45
12/21/2018	504019	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$ 626.00
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employees	\$ 129.12
12/21/2018	503934	ESC Region 4	Travel & Subsistence-Employees	\$ 70.00
12/21/2018	503969	Maquet, Jaime Lor	Travel & Subsistence-Employees	\$ 53.81
12/21/2018	503945	Grainger	Supplies And Materials	\$ 1,113.30
12/21/2018	8000000010	Citibank	Misc Operating	\$ 22.48
12/21/2018	503949	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (11.86)
12/21/2018	503949	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.42)
12/21/2018	503949	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.42)
12/21/2018	503949	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.41)
12/21/2018	503949	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.37)
12/21/2018	503949	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.15)

12/21/2018	503949	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.00)
12/21/2018	503949	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.99)
12/21/2018	503949	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.93)
12/21/2018	503949	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.84)
12/21/2018	503949	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.76)
12/21/2018	503891	Alamo Iron Works	welding - instructional supplies & Materials	\$ 2,717.79
12/21/2018	503894	Apple Computer, Inc	BEF - Instructional Supplies & Materials	\$ 1,930.00
12/21/2018	503900	B and H Photo Video	BEF - Instructional Supplies & Materials	\$ 953.68
12/21/2018	503906	Blick Art Materials	Art- Instructional Supplies & Materials	\$ 890.66
12/21/2018	503908	Boerne Office Supply	Testing AP - Instructional Supplies & Materials	\$ 45.99
12/21/2018	503908	Boerne Office Supply	Transcript - Ex. Curr. Supplies & Materials	\$ 59.99
12/21/2018	503908	Boerne Office Supply	Transcript - Ex. Curr. Supplies & Materials	\$ 229.99
12/21/2018	503909	Boerne Printing	All School Musical - Ex. Curr. Supplies	\$ 105.00
12/21/2018	8000000010	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 3.88
12/21/2018	8000000010	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 6.18
12/21/2018	8000000010	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 6.80
12/21/2018	8000000010	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 25.96
12/21/2018	8000000010	Citibank	Life Skills- instructional supplies & Materials	\$ 28.00
12/21/2018	8000000010	Citibank	Life Skills- instructional supplies & Materials	\$ 28.84
12/21/2018	8000000010	Citibank	Principal-Misc. Expenses-includes Food	\$ 31.85
12/21/2018	8000000010	Citibank	Life Skills- instructional supplies & Materials	\$ 36.00
12/21/2018	8000000010	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$ 43.34

12/21/2018	8000000010	Citibank	Spanish Club Misc Oper	\$	44.00
12/21/2018	8000000010	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	50.00
12/21/2018	8000000010	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$	66.96
12/21/2018	8000000010	Citibank	Principal - School Office Supplies & Materials	\$	69.97
12/21/2018	8000000010	Citibank	Principal - School Office Supplies & Materials	\$	79.88
12/21/2018	8000000010	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$	80.77
12/21/2018	8000000010	Citibank	Life Skills- Instructional Supplies & Materials	\$	93.24
12/21/2018	8000000010	Citibank	Life Skills- Instructional Supplies & Materials	\$	136.65
12/21/2018	8000000010	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	252.53
12/21/2018	8000000010	Citibank	Principal-Misc. Expenses-includes Food	\$	351.00
12/21/2018	503938	Flinn Scientific Inc.	BEF - Instructional Supplies & Materials	\$	7.56
12/21/2018	503938	Flinn Scientific Inc.	BEF - Instructional Supplies & Materials	\$	35.20
12/21/2018	503938	Flinn Scientific Inc.	BEF - Instructional Supplies & Materials	\$	352.80
12/21/2018	503938	Flinn Scientific Inc.	BEF - Instructional Supplies & Materials	\$	441.20
12/21/2018	503985	Performer's Academy, LLC	Band - Miscellaneous Contracted Svs	\$	2,400.00
12/21/2018	503985	Performer's Academy, LLC	Band - Miscellaneous Contracted Svs	\$	2,400.00
12/21/2018	503992	Rings & Things	BEF - Instructional Supplies & Materials	\$	487.77
12/21/2018	504003	Southwest Wheel	welding - Instructional Supplies & Materials	\$	153.75
12/21/2018	504025	Wingfield, Deborah Ann	Principal -Roy & Skeeter Davis Inst, Materials	\$	78.00
12/21/2018	504025	Wingfield, Deborah Ann	Principal -Roy & Skeeter Davis Inst, Materials	\$	118.87
12/21/2018	503894	Apple Computer, Inc	BEF - Equipment \$500<\$5000	\$	798.00
12/21/2018	503915	CDW Government	BEF - Equipment \$500<\$5000	\$	77.64

12/21/2018	8000000010	Citibank	Yes Fundraiser - Other Expenses	\$ 6.72
12/21/2018	8000000010	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ 31.65
12/21/2018	8000000010	Citibank	Principal Pass Team-Food Staff Meetings	\$ 42.00
12/21/2018	8000000010	Citibank	Theatre Arts -Other Expenses	\$ 53.91
12/21/2018	8000000010	Citibank	Yes Fundraiser - Other Expenses	\$ 70.94
12/21/2018	8000000010	Citibank	Principal - Other Food purchases	\$ 109.17
12/21/2018	8000000010	Citibank	Theatre Arts -Other Expenses	\$ 132.00
12/21/2018	8000000010	Citibank	FCS - Instructional Supplies & Materials	\$ 162.76
12/21/2018	8000000010	Citibank	Principal - School Office Supplies & Materials	\$ 175.48
12/21/2018	8000000010	Citibank	Yes Fundraiser - Other Expenses	\$ 200.65
12/21/2018	8000000010	Citibank	Art - Instructional Supplies & Materials	\$ 298.20
12/21/2018	8000000010	Citibank	Stem- Instructional Supplies & Materials	\$ 344.74
12/21/2018	8000000010	Citibank	Yes Fundraiser - Other Expenses	\$ 650.00
12/21/2018	8000000010	Citibank	Principal - School Office Supplies & Materials	\$ 745.57
12/21/2018	8000000010	Citibank	Yes Fundraiser - Ex. Curr. Student Travel	\$ 1,488.00
12/21/2018	8000000010	Citibank	Yes Fundraiser - Ex. Curr. Student Travel	\$ 1,620.00
12/21/2018	503937	Fitness First Sports, Inc.	PE Uniforms - Instructional Supplies & Materials	\$ 219.04
12/21/2018	503937	Fitness First Sports, Inc.	PE Uniforms - Instructional Supplies & Materials	\$ 1,106.25
12/21/2018	503937	Fitness First Sports, Inc.	PE Uniforms - Instructional Supplies & Materials	\$ 1,548.75
12/21/2018	503947	Great American Opportunities	FUNDRAISERS-DO NOT AMEND	\$ 8,357.53
12/21/2018	503950	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$ 40.00
12/21/2018	503970	Marching Auxiliaries, INC	PEP Squad - Travel & Subsistance	\$ 825.00
12/21/2018	503999	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$ 90.00
12/21/2018	8000000010	Citibank	FCS- Instructional Supplies & Materials	\$ 30.89
12/21/2018	8000000010	Citibank	FCS- Instructional Supplies & Materials	\$ 51.75

12/21/2018	8000000010	Citibank	FCS- Instructional Supplies & Materials	\$	211.37
12/21/2018	503950	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$	409.72
12/21/2018	503962	KISD Band Boosters	Band - Ex. Curr. Student Travel	\$	670.00
12/21/2018	503977	Nasco	FCS- Instructional Supplies & Materials	\$	30.45
12/21/2018	503977	Nasco	FCS- Instructional Supplies & Materials	\$	203.00
12/21/2018	503918	Central TXCPSO	Destination Imagin - Ex. Curr. Supplies & Material	\$	17.00
12/21/2018	503918	Central TXCPSO	Destination Imagin - Ex. Curr. Supplies & Material	\$	90.00
12/21/2018	503918	Central TXCPSO	Destination Imagin - Ex. Curr. Supplies & Material	\$	90.00
12/21/2018	503918	Central TXCPSO	Destination Imagin - Ex. Curr. Supplies & Material	\$	135.00
12/21/2018	8000000010	Citibank	Principal - School Office Supplies & Materials	\$	5.49
12/21/2018	8000000010	Citibank	Principal - School Office Supplies & Materials	\$	7.96
12/21/2018	8000000010	Citibank	Principal - School Office Supplies & Materials	\$	18.00
12/21/2018	8000000010	Citibank	Principal - Other Exp. including Food purchases	\$	23.35
12/21/2018	8000000010	Citibank	Principal - School Office Supplies & Materials	\$	23.57
12/21/2018	8000000010	Citibank	Choir - Miscellaneous Operating	\$	23.76
12/21/2018	8000000010	Citibank	Principal - Other Exp. including Food purchases	\$	57.10
12/21/2018	8000000010	Citibank	Principal - Other Exp. including Food purchases	\$	68.05
12/21/2018	8000000010	Citibank	Principal - Other Exp. including Food purchases	\$	80.77
12/21/2018	8000000010	Citibank	Principal - Other Exp. including Food purchases	\$	89.72
12/21/2018	503928	Dino George LLC	Principal-Marquee Fundraiser-Instr. Supplies	\$	100.00

12/21/2018	503929	Discount School Supply	BEF - Instructional Supplies & Materials	\$ 0.04
12/21/2018	503929	Discount School Supply	BEF - Instructional Supplies & Materials	\$ 1,749.56
12/21/2018	503935	Estrellita Inc.	BEF - Instructional Supplies & Materials	\$ 98.00
12/21/2018	504000	Scholastic Book Fairs, Inc.	FUNDRAISERS-DO NOT AMEND	\$ 3,898.83
12/21/2018	503918	Central TXCPSO	Destination Imagin - Ex. Curr. Supplies & Material	\$ 45.00
12/21/2018	503918	Central TXCPSO	Destination Imagin - Ex. Curr. Supplies & Material	\$ 75.00
12/21/2018	503918	Central TXCPSO	Destination Imagin - Ex. Curr. Supplies & Material	\$ 135.00
12/21/2018	8000000010	Citibank	Choir - Instructional Supplies & Materials	\$ 19.02
12/21/2018	8000000010	Citibank	Principal - Food for Staff Meetings	\$ 50.00
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$ 57.09
12/21/2018	8000000010	Citibank	Principal - Food for Staff Meetings	\$ 86.47
12/21/2018	8000000010	Citibank	Principal Pie Fundraiser - Ex. Curr. Supplies	\$ 144.63
12/21/2018	8000000010	Citibank	Principal Pie Fundraiser - Travel & Subsistence-St	\$ 160.00
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$ 186.31
12/21/2018	8000000010	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$ 266.04
12/21/2018	8000000010	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$ 363.00
12/21/2018	503902	Barnes & Noble Inc.	BEF Grants - Instructional Supplies & Materials	\$ 2,141.96
12/21/2018	503916	Central TXCPSO	Destination Imagination - Supplies	\$ 525.00
12/21/2018	8000000010	Citibank	Principal - Food for Staff Meetings	\$ (8.46)
12/21/2018	8000000010	Citibank	Principal - Food for Staff Meetings	\$ 4.23
12/21/2018	8000000010	Citibank	Principal - Food for Staff Meetings	\$ 88.27
12/21/2018	8000000010	Citibank	Principal - Food for Staff Meetings	\$ 234.00
12/21/2018	8000000010	Citibank	Principal - School Office Supplies & Materials	\$ 11.28
12/21/2018	8000000010	Citibank	Principal - Misc. Expenses including Food	\$ 31.98

12/21/2018	8000000010	Citibank	Spanish Club - Ex. Curr. Supplies & Materials	\$ 77.04
12/21/2018	8000000010	Citibank	Principal - Misc. Expenses including Food	\$ 154.06
12/21/2018	8000000010	Citibank	Principal - Misc. Expenses including Food	\$ 160.85
12/21/2018	8000000010	Citibank	Principal - Misc. Expenses including Food	\$ 171.88
12/21/2018	503888	AHI Enterprises, LLC	Practicum Health Science-Instructional Materials	\$ 1,920.00
12/21/2018	503906	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 60.00
12/21/2018	503908	Boerne Office Supply	Library- Supplies & Materials	\$ 99.99
12/21/2018	8000000010	Citibank	Principal-Misc. Expenses including Food	\$ 9.96
12/21/2018	8000000010	Citibank	Life Skills- Instructional Supplies & Materials	\$ 19.79
12/21/2018	8000000010	Citibank	Life Skills- Instructional Supplies & Materials	\$ 29.16
12/21/2018	8000000010	Citibank	Life Skills- Instructional Supplies & Materials	\$ 34.22
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$ 51.98
12/21/2018	8000000010	Citibank	Life Skills- Instructional Supplies & Materials	\$ 53.92
12/21/2018	8000000010	Citibank	Principal-Misc. Expenses including Food	\$ 64.66
12/21/2018	8000000010	Citibank	Fashion Design - Ex. Curr. Supplies & Materials	\$ 185.20
12/21/2018	503926	Darmody Creations	Principal - School Office Supplies & Materials	\$ 1,012.84
12/21/2018	503947	Great American Opportunities	FUNDRAISERS-DO NOT AMEND	\$ 902.00
12/21/2018	503981	Passassured, Llc	Pharmacy Tech-Ex.Curr. Supplies & Material	\$ 778.00
12/21/2018	503989	R&B Aquatic Distribution, Inc.	Wildlife - Supplies And Materials	\$ 510.15
12/21/2018	503994	Rockwell American	VET TRAILER PROJECT	\$ 171.64
12/21/2018	503994	Rockwell American	VET TRAILER PROJECT	\$ 1,244.52

12/21/2018	504005	Stage Partners LLC	Stage Instructional Material	\$ 150.00
12/21/2018	504005	Stage Partners LLC	Stage Instructional Material	\$ 150.00
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$ 5.34
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$ 7.28
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$ 39.44
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 56.50
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 61.80
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 86.83
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 88.12
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 104.36
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 109.08
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 118.26
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 121.19
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$ 130.50
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$ 131.52
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 156.54
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 158.52
12/21/2018	8000000010	Citibank	Travel & Subsistence-Employees	\$ 175.00
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 217.17
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 218.29
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 308.34
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 319.20
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 545.20
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 612.00
12/21/2018	8000000010	Citibank	Miscellaneous Operating	\$ 882.92
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 1,569.60
12/21/2018	503995	Rodriguez, Oscar C	Fees Only	\$ 7.00
12/21/2018	504009	Sysco Central Texas Inc.	Supplies And Materials	\$ 533.70
12/21/2018	504009	Sysco Central Texas Inc.	Supplies And Materials	\$ 640.41
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$ 27.41

12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	36.35
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	37.30
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	40.00
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	50.00
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	72.57
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	83.05
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	88.51
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	90.58
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	117.50
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	118.66
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	121.08
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	121.56
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	126.11
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	128.58
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	159.74
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	168.74
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	169.79
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	171.38
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	188.73
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	218.79
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	223.15
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	230.25
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	265.03
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	284.49
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	289.60
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	294.07
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	325.00
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	525.00
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	1,079.10
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	1,098.72
12/21/2018	8000000010	Citibank	Travel & Subsistence-Students	\$	1,931.04
12/21/2018	504012	Tennis Outlet	Supplies And Materials	\$	311.15
12/21/2018	503917	Central TXCPSO	Destination Imagine- Ex. Curr. Student Travel	\$	450.00

12/21/2018	800000008	Hernandez, Joel E	Professional Services	\$ 4,983.53
12/21/2018	800000080	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 55.06
12/21/2018	800000080	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 184.10
12/21/2018	800000080	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 225.91
12/21/2018	800000080	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 4,324.93
12/21/2018	800000080	Bartlett Cocke General Contractors LLC	Land Improve	\$ 5,025.86
12/21/2018	503908	Boerne Office Supply	Equipment \$500<\$5,000	\$ 699.99
12/21/2018	800000081	Cleary Zimmermann Engineers	Professional Services	\$ 10,133.08
12/21/2018	800000081	Cleary Zimmermann Engineers	Professional Services	\$ 14,753.75
12/21/2018	800000082	Moy Tarin Ramirez Engineers	Professional Services	\$ 465.00
12/21/2018	800000082	Moy Tarin Ramirez Engineers	Professional Services	\$ 487.50
12/21/2018	800000082	Moy Tarin Ramirez Engineers	Professional Services	\$ 487.50
12/21/2018	800000082	Moy Tarin Ramirez Engineers	Professional Services	\$ 857.38

12/21/2018	8000000082	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,750.00
12/21/2018	8000000082	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,824.21
12/21/2018	8000000082	Moy Tarin Ramirez Engineers	Professional Services	\$ 3,648.41
12/21/2018	8000000082	Moy Tarin Ramirez Engineers	Professional Services	\$ 3,856.93
12/21/2018	8000000083	Pfluger Associated, L.P.	Professional Services	\$ 18,702.36
12/21/2018	504013	Terracon Consultants, Inc.	Professional Services	\$ 410.00
12/21/2018	504013	Terracon Consultants, Inc.	Professional Services	\$ 840.00
12/21/2018	8000000010	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 41.93
12/21/2018	8000000010	Citibank	FCCLA - Miscellaneous Operating	\$ 45.63
12/21/2018	503930	DJ & A, Inc.	FUNDRAISERS - DO NOT AMEND	\$ 970.00
12/21/2018	8000000010	Citibank	Debate Team - Ex. Curr. Student Travel	\$ 6.00
12/21/2018	8000000010	Citibank	Debate Team - Ex. Curr. Student Travel	\$ 12.00
12/21/2018	8000000010	Citibank	HOSA Ex. Curr Supplies&Materials	\$ 39.68
12/21/2018	8000000010	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$ 50.94
12/21/2018	8000000010	Citibank	FCCLA - Misc. Operating Expenses	\$ 58.81
12/21/2018	8000000010	Citibank	HOSA Ex. Curr Supplies&Materials	\$ 125.36
12/21/2018	8000000010	Citibank	Debate Team - Ex. Curr. Student Travel	\$ 291.03
12/21/2018	503924	Cuellar, Policarpo, Jr	Student Council Miscellaneous Contracted Svs	\$ 100.00
12/21/2018	503925	CuStumm Design & Tees, LLC	T.A.M.E. - Ex. Curr Supplies&Materials	\$ 370.22
12/21/2018	503960	Judson High School	Debate Team - Ex. Curr. Student Travel	\$ 355.00

12/21/2018	503971	Marquardt Ranch Management Co.	Student Council Miscellaneous Contracted Svs	\$ 3,300.00
12/21/2018	503978	National FFA Organization	FFA-Ex. Curr Supplies&Materials	\$ 149.00
12/21/2018	504020	Veterans Memorial High School Theatre Dept.	Debate Team - Ex. Curr. Student Travel	\$ 293.00
12/21/2018	8000000010	Citibank	FCCLA- Other Expenses-Ex. Curr.	\$ 104.09
12/21/2018	8000000010	Citibank	National Jr. Honor - Ex.Curr. Supplies & Materials	\$ 106.40
12/21/2018	504028	Zoomagination, LLC	Student Council - Miscellaneous Contracted Svs	\$ 700.00
12/28/2018	8000000015	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,294.58
12/28/2018	8000000015	Kendall Appraisal District	Tax Appraisal & Collection	\$ 161,555.21
12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (133,704.30)
12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (84,819.00)
12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (1,550.00)
12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (707.66)
12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 1,041.58
12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Land Improve	\$ 2,243.38

12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Land Improve	\$ 2,304.88
12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 2,450.71
12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Land Improve	\$ 5,708.83
12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Land Improve	\$ 11,909.84
12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$ 14,078.03
12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Land Improve	\$ 31,000.00
12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Land Improve	\$ 163,319.02
12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,518,998.95
12/28/2018	8000000084	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 2,674,086.01
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 93.94
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 5,099.86
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 7,225.34

12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 245.88
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 1,706.12
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 2,092.14
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 8.24
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 806.28
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 1,107.28
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 3,390.66
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 36,639.81
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 44,187.56
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 35.86
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 383.88
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 400.04

12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 2,176.22
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 878.97
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 956.36
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 4,781.61
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 6.88
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 8.25
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 37.40
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 320.69
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 331.65
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 1,505.20
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 1,720.09
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$ 57.81

12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	62.84
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	64.12
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	349.16
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	5.10
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	7.29
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	7.59
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	39.54
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	85.93
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	103.12
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	467.48
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	3.13
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	50.17

12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	10.75
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	12.43
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	3.15
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	3.62
12/31/2018	8000000138	Teacher Retirement System	Teacher Retirement System	\$	304.88
1/9/2019	504029	LNMC Investors LTD.	Land Aquisition	\$	50,000.00
1/10/2019	504034	Assessment Intervention Management	Professional Services	\$	1,140.00
1/10/2019	504034	Assessment Intervention Management	Professional Services	\$	2,797.50
1/10/2019	504034	Assessment Intervention Management	Professional Services	\$	2,850.00
1/10/2019	504138	Texas Kids Home Therapy and Nursing	Professional Services	\$	202.50
1/10/2019	504138	Texas Kids Home Therapy and Nursing	Professional Services	\$	415.80
1/10/2019	504051	CDW Government	Supplies - STEM	\$	78.68
1/10/2019	504090	I-10 Building Materials, Ltd	Supplies - Welding	\$	407.40

1/10/2019	504140	Texas Southwest Machinery Inc	Supplies - Welding	\$ 32.21
1/10/2019	504140	Texas Southwest Machinery Inc	Supplies - Welding	\$ 270.00
1/10/2019	504140	Texas Southwest Machinery Inc	Supplies - Welding	\$ 272.70
1/10/2019	504147	Vex Robotics, Inc.	Supplies - STEM	\$ 13.72
1/10/2019	504147	Vex Robotics, Inc.	Supplies - STEM	\$ 14.95
1/10/2019	504147	Vex Robotics, Inc.	Supplies - STEM	\$ 17.10
1/10/2019	504147	Vex Robotics, Inc.	Supplies - STEM	\$ 44.97
1/10/2019	504147	Vex Robotics, Inc.	Supplies - STEM	\$ 44.97
1/10/2019	504147	Vex Robotics, Inc.	Supplies - STEM	\$ 49.95
1/10/2019	504147	Vex Robotics, Inc.	Supplies - STEM	\$ 53.97
1/10/2019	504147	Vex Robotics, Inc.	Supplies - STEM	\$ 59.97
1/10/2019	504147	Vex Robotics, Inc.	Supplies - STEM	\$ 99.90
1/10/2019	504147	Vex Robotics, Inc.	Supplies - STEM	\$ 299.97
1/10/2019	504043	Boerne Office Supply	Supplies And Materials	\$ 5.99
1/10/2019	504043	Boerne Office Supply	Supplies And Materials	\$ 5.99
1/10/2019	504043	Boerne Office Supply	Supplies And Materials	\$ 34.99
1/10/2019	504043	Boerne Office Supply	Supplies And Materials	\$ 35.00
1/10/2019	504043	Boerne Office Supply	Supplies And Materials	\$ 54.99
1/10/2019	504043	Boerne Office Supply	Supplies And Materials	\$ 55.00
1/10/2019	504043	Boerne Office Supply	Supplies And Materials	\$ 55.99
1/10/2019	504043	Boerne Office Supply	Supplies And Materials	\$ 55.99
1/10/2019	504043	Boerne Office Supply	Supplies And Materials	\$ 79.97

1/10/2019	504043	Boerne Office Supply	Supplies And Materials	\$	79.98
1/10/2019	504050	Carter, Don L	Game Officials	\$	150.00
1/10/2019	504056	Cowgill, Kansas	Game Officials	\$	150.00
1/10/2019	504063	Druck, David	Game Officials	\$	100.00
1/10/2019	504087	Hinojosa, David	Game Officials	\$	110.00
1/10/2019	504095	LaCour, Arnold	Game Officials	\$	80.00
1/10/2019	504099	Lemmon, Kenneth	Game Officials	\$	80.00
1/10/2019	504102	Lopez, Sam, Jr	Game Officials	\$	150.00
1/10/2019	504118	Rangel, Ernie	Game Officials	\$	80.00
1/10/2019	504121	Rosales, Sergio	Game Officials	\$	150.00
1/10/2019	504122	Rubia, Charles	Game Officials	\$	150.00
1/10/2019	504124	Scott, Richard	Game Officials	\$	80.00
1/10/2019	504124	Scott, Richard	Game Officials	\$	110.00
1/10/2019	504127	Smith, Michael S	Game Officials	\$	80.00
1/10/2019	504139	Texas Multi-Chem, LTD	Contr Maint & Repair	\$	450.00
1/10/2019	504139	Texas Multi-Chem, LTD	Supplies And Materials	\$	840.00
1/10/2019	504139	Texas Multi-Chem, LTD	Contr Maint & Repair	\$	1,200.00
1/10/2019	504145	Trujillo, Joe	Game Officials	\$	150.00
1/10/2019	504149	Wanek, Jeffrey	Game Officials	\$	100.00
1/10/2019	504030	Agency 405	Dept Public Safety	\$	113.00
1/10/2019	504035	ATSSB Region 29	Travel & Subsistence-Studen	\$	250.00
1/10/2019	504039	Barnes & Noble Inc.	Supplies - Bilingual	\$	60.00
1/10/2019	504039	Barnes & Noble Inc.	Supplies - Bilingual	\$	153.60
1/10/2019	504040	Bear Oil Company	Vehicles - Fuels & Supplies	\$	4,705.09
1/10/2019	504041	Bexar Appraisal District	Tax Appraisal & Collection	\$	32,031.00
1/10/2019	504042	Blick Art Materials	Supplies - Art	\$	16.26

1/10/2019	504044	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$ 372.88
1/10/2019	504044	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$ 521.21
1/10/2019	504045	Brantley, Brian	Supplies - Maintenance	\$ 20.00
1/10/2019	504045	Brantley, Brian	Supplies - Maintenance	\$ 20.00
1/10/2019	504045	Brantley, Brian	Supplies - Maintenance	\$ 72.00
1/10/2019	504045	Brantley, Brian	Supplies - Maintenance	\$ 900.00
1/10/2019	504045	Brantley, Brian	Supplies - Maintenance	\$ 1,250.00
1/10/2019	504047	Briggs, Janet Gayle	Travel & Subsistence-Employees	\$ 67.20
1/10/2019	504049	Burns, Scott Edward	Contracted Maintenance	\$ 100.00
1/10/2019	504049	Burns, Scott Edward	Choir Repairs	\$ 100.00
1/10/2019	504053	City Of Boerne Utilities	Sewer	\$ 1,359.99
1/10/2019	504053	City Of Boerne Utilities	Water	\$ 1,531.86
1/10/2019	504053	City Of Boerne Utilities	Natural Gas	\$ 1,666.69
1/10/2019	504053	City Of Boerne Utilities	Sewer	\$ 1,727.86
1/10/2019	504053	City Of Boerne Utilities	Natural Gas	\$ 2,109.98
1/10/2019	504053	City Of Boerne Utilities	Water	\$ 2,775.02
1/10/2019	504053	City Of Boerne Utilities	Sewer	\$ 3,940.68
1/10/2019	504053	City Of Boerne Utilities	Natural Gas	\$ 4,986.82
1/10/2019	504053	City Of Boerne Utilities	Electricity	\$ 10,500.73

1/10/2019	504053	City Of Boerne Utilities	Water	\$ 13,449.17
1/10/2019	504053	City Of Boerne Utilities	Electricity	\$ 18,622.22
1/10/2019	504053	City Of Boerne Utilities	Electricity	\$ 25,120.72
1/10/2019	504054	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/10/2019	504054	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,230.00
1/10/2019	504055	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 2.08
1/10/2019	504055	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 13.34
1/10/2019	504057	CPS Energy	Electricity	\$ 248.61
1/10/2019	504061	Demco, Inc.	Supplies And Materials	\$ 26.32
1/10/2019	504061	Demco, Inc.	Supplies And Materials	\$ 161.91
1/10/2019	504061	Demco, Inc.	Supplies And Materials	\$ 723.71
1/10/2019	504065	Education Advanced, Inc.	Supplies And Materials	\$ 969.96
1/10/2019	504065	Education Advanced, Inc.	Supplies And Materials	\$ 969.96
1/10/2019	504065	Education Advanced, Inc.	Supplies And Materials	\$ 969.96
1/10/2019	504065	Education Advanced, Inc.	Counseling Supplies and Materials	\$ 969.96
1/10/2019	504065	Education Advanced, Inc.	Supplies And Materials	\$ 969.96
1/10/2019	504065	Education Advanced, Inc.	Supplies And Materials	\$ 969.96
1/10/2019	504065	Education Advanced, Inc.	Supplies And Materials	\$ 969.96

1/10/2019	504065	Education Advanced, Inc.	Supplies And Materials	\$ 969.96
1/10/2019	504065	Education Advanced, Inc.	Supplies And Materials	\$ 969.96
1/10/2019	504065	Education Advanced, Inc.	Supplies and Materials	\$ 969.96
1/10/2019	504067	Eichelbaum, Wardell, Hansen	Travel & Subsistence-Employ	\$ 780.00
1/10/2019	504069	Encore Data Products, Inc.	Supplies And Materials	\$ 298.50
1/10/2019	504070	Fairway Supply Inc.	Supplies - Maintenance	\$ 235.00
1/10/2019	504070	Fairway Supply Inc.	Supplies - Maintenance	\$ 1,314.00
1/10/2019	504074	Follett School Solutions, Inc.	Reading Materials	\$ 54.05
1/10/2019	504074	Follett School Solutions, Inc.	Reading Material	\$ 102.48
1/10/2019	504074	Follett School Solutions, Inc.	Reading Materials	\$ 436.42
1/10/2019	504075	Frost Bank	Fees Only	\$ 50.60
1/10/2019	504077	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 255.22
1/10/2019	504077	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 1,252.60
1/10/2019	504078	Gish, Carole	Travel & Subsistence-Employ	\$ 36.30
1/10/2019	504079	Gopher	Supplies And Materials	\$ 1,000.00
1/10/2019	504080	Govconnection, Inc.	Supplies And Materials	\$ 211.26
1/10/2019	504081	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 56.70
1/10/2019	504081	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 979.20

1/10/2019	504082	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	306.58
1/10/2019	504084	Heinemann	Supplies - Elar	\$	48.40
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	0.11
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	0.14
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	0.37
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	0.73
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	1.39
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	1.94
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	2.33
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	2.64
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	4.62
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	5.98
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	6.16
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	6.93
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	7.64
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	11.06
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	11.60
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$	13.35

1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$ 15.45
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$ 36.14
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$ 39.08
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$ 46.36
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$ 60.98
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$ 71.41
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$ 178.26
1/10/2019	504085	Hill Country Electric Supply	Supplies - Maintenance	\$ 405.76
1/10/2019	504088	Home Depot	Supplies - Maintenance	\$ 9.44
1/10/2019	504088	Home Depot	Supplies - Maintenance	\$ 59.72
1/10/2019	504088	Home Depot	Supplies - Maintenance	\$ 70.62
1/10/2019	504088	Home Depot	Supplies - Maintenance	\$ 89.80
1/10/2019	504088	Home Depot	Supplies - Maintenance	\$ 104.00
1/10/2019	504088	Home Depot	Supplies - Maintenance	\$ 119.70
1/10/2019	504088	Home Depot	Supplies - Maintenance	\$ 128.04
1/10/2019	504088	Home Depot	Supplies - Maintenance	\$ 129.69
1/10/2019	504088	Home Depot	Supplies - Ground	\$ 1,653.95
1/10/2019	504091	Interstate Battery Center	Supplies - Maintenance	\$ 155.87
1/10/2019	504091	Interstate Battery Center	Supplies - Maintenance	\$ 212.00
1/10/2019	504092	J and P Management, LLC	Professional Services	\$ 190.00
1/10/2019	504092	J and P Management, LLC	Professional Services	\$ 410.00

1/10/2019	504094	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (217.59)
1/10/2019	504094	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 217.59
1/10/2019	504094	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 462.43
1/10/2019	504094	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,788.73
1/10/2019	504101	Lone Star Learning	Supplies - Elar	\$ 79.99
1/10/2019	504106	Monarch Trophy Studio	Marketing and Swags	\$ 194.67
1/10/2019	504108	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 210.10
1/10/2019	504108	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 451.16
1/10/2019	504109	Music In Motion	Supplies And Materials	\$ 8.95
1/10/2019	504109	Music In Motion	Supplies And Materials	\$ 50.85
1/10/2019	504109	Music In Motion	START UP MUSIC SUPPLIES	\$ 79.90
1/10/2019	504111	Oriental Trading Company, Inc.	Supplies And Materials	\$ 25.98
1/10/2019	504111	Oriental Trading Company, Inc.	Supplies And Materials	\$ 159.04
1/10/2019	504114	Person, Daniel Walter	Travel & Subsistence-Employees	\$ 102.00
1/10/2019	504114	Person, Daniel Walter	Travel & Subsistence-Studen	\$ 470.00
1/10/2019	504115	Pitsco, Inc.	Supplies - Robotics	\$ 3,294.20
1/10/2019	504116	Pro-Ed Inc.	Supplies - Science	\$ 63.80
1/10/2019	504119	Really Good Stuff, Inc.	Supplies - Elar	\$ (9.34)

1/10/2019	504119	Really Good Stuff, Inc.	Supplies - Elar	\$ 47.85
1/10/2019	504119	Really Good Stuff, Inc.	Supplies - Elar	\$ 57.09
1/10/2019	504119	Really Good Stuff, Inc.	Supplies - Elar	\$ 65.97
1/10/2019	504119	Really Good Stuff, Inc.	Supplies - Elar	\$ 77.94
1/10/2019	504119	Really Good Stuff, Inc.	Supplies - Elar	\$ 89.97
1/10/2019	504120	Riser, Rhonda	Misc Oper Cost - Supt	\$ 162.00
1/10/2019	504125	SHI Government Solutions	Supplies And Materials	\$ 72.00
1/10/2019	504129	Spirit Monkey	Supplies And Materials	\$ 280.00
1/10/2019	504130	State Bar Of Texas	Travel & Subsistence-Employ	\$ 150.00
1/10/2019	504131	Stehling, Leslie Letha	Travel & Subsistence-Employ	\$ 324.30
1/10/2019	504133	TASB, Inc.	Board Travel Expenses	\$ 1,250.00
1/10/2019	504135	Texas Association of School Personnel Administrators	Dues Only	\$ 110.00
1/10/2019	504136	Texas Counseling Association	Travel & Subsistence-Employees	\$ 175.00
1/10/2019	504136	Texas Counseling Association	Travel & Subsistence-Employ	\$ 200.00
1/10/2019	504136	Texas Counseling Association	Travel & Subsistence-Employ	\$ 200.00
1/10/2019	504136	Texas Counseling Association	Travel & Subsistence-Employ	\$ 200.00
1/10/2019	504136	Texas Counseling Association	Travel & Subsistence-Employ	\$ 200.00
1/10/2019	504136	Texas Counseling Association	Travel & Subsistence-Employ	\$ 200.00

1/10/2019	504137	Texas Education Agency	Supplies and Materials	\$ 65.00
1/10/2019	504142	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$ 15.89
1/10/2019	504142	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$ 352.69
1/10/2019	504142	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$ 672.99
1/10/2019	504059	TimeClock Plus, LLC	Cont Repair-Furniture & Equ	\$ 1,575.00
1/10/2019	504143	Toshiba Business Solutions	Rentals - Operating	\$ 50.00
1/10/2019	504143	Toshiba Business Solutions	Rentals - Operating	\$ 50.00
1/10/2019	504143	Toshiba Business Solutions	Rentals - Operating	\$ 50.00
1/10/2019	504143	Toshiba Business Solutions	Rentals - Operating	\$ 50.00
1/10/2019	504143	Toshiba Business Solutions	Rentals - Operating	\$ 50.00
1/10/2019	504144	Tractor Supply Company	Supplies - Ground	\$ 28.65
1/10/2019	504144	Tractor Supply Company	Supplies - Ground	\$ 41.97
1/10/2019	504144	Tractor Supply Company	Supplies - Ground	\$ 100.94
1/10/2019	504144	Tractor Supply Company	Supplies - Ground	\$ 115.98
1/10/2019	504144	Tractor Supply Company	Supplies - Ground	\$ 259.98
1/10/2019	504144	Tractor Supply Company	Supplies - Ground	\$ 339.98
1/10/2019	504146	US Games	SUPPLIES - PE	\$ 336.50
1/10/2019	504150	Woodtools Of Texas, Ltd	Supplies And Materials	\$ 11.00

1/10/2019	504150	Woodtools Of Texas, Ltd	Supplies And Materials	\$ 16.99
1/10/2019	504150	Woodtools Of Texas, Ltd	Supplies And Materials	\$ 124.99
1/10/2019	504153	Zyx Corporation	Rentals - Operating	\$ 50.00
1/10/2019	504036	Autistic Treatment Center	Professional Services	\$ 6,170.11
1/10/2019	504037	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 108.75
1/10/2019	504037	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 108.75
1/10/2019	504037	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 108.75
1/10/2019	504037	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 108.75
1/10/2019	504037	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 163.14
1/10/2019	504037	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 163.14
1/10/2019	504037	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 163.14
1/10/2019	504037	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 163.14
1/10/2019	504037	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 163.14
1/10/2019	504089	Houghton Mifflin Harcourt	Testing Material	\$ 341.60

1/10/2019	504089	Houghton Mifflin Harcourt	Testing Material	\$ 4,269.84
1/10/2019	504103	Marblesoft, Llc	Supplies And Materials	\$ 14.56
1/10/2019	504103	Marblesoft, Llc	Supplies And Materials	\$ 455.60
1/10/2019	504107	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 1,520.00
1/10/2019	504112	Pearson Clinical Assessment	Testing Material	\$ 28.30
1/10/2019	504112	Pearson Clinical Assessment	Testing Material	\$ 63.00
1/10/2019	504112	Pearson Clinical Assessment	Testing Material	\$ 63.00
1/10/2019	504112	Pearson Clinical Assessment	Testing Material	\$ 440.00
1/10/2019	504083	Gulf Coast Paper Co.	Non-Food Cost	\$ 54.04
1/10/2019	504083	Gulf Coast Paper Co.	Non-Food Cost	\$ 59.41
1/10/2019	504083	Gulf Coast Paper Co.	Non-Food Cost	\$ 66.76
1/10/2019	504083	Gulf Coast Paper Co.	Non-Food Cost	\$ 78.96
1/10/2019	504083	Gulf Coast Paper Co.	Non-Food Cost	\$ 90.81
1/10/2019	504083	Gulf Coast Paper Co.	Non-Food Cost	\$ 100.68
1/10/2019	504083	Gulf Coast Paper Co.	Non-Food Cost	\$ 102.27
1/10/2019	504083	Gulf Coast Paper Co.	Non-Food Cost	\$ 129.38
1/10/2019	504083	Gulf Coast Paper Co.	Non-Food Cost	\$ 146.82
1/10/2019	504105	Moczygemba, David	Active Students Pre-Paid Accounts	\$ 106.95
1/10/2019	504123	Sanders, Erin	Active Students Pre-Paid Accounts	\$ 25.60
1/10/2019	504068	Eichelberger, John R, Jr	Misc Contracted Services	\$ 250.00

1/10/2019	504098	Learning Without Tears	Textbooks	\$	364.00
1/10/2019	504098	Learning Without Tears	Textbooks	\$	779.00
1/10/2019	504098	Learning Without Tears	Textbooks	\$	1,102.00
1/10/2019	504098	Learning Without Tears	Textbooks	\$	1,149.50
1/10/2019	504126	SHIFT Electric Vehicles	Supplies And Materials	\$	1,226.24
1/10/2019	504126	SHIFT Electric Vehicles	Supplies And Materials	\$	1,321.32
1/10/2019	504126	SHIFT Electric Vehicles	Supplies And Materials	\$	3,025.20
1/10/2019	504083	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.46)
1/10/2019	504083	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.29)
1/10/2019	504083	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.02)
1/10/2019	504083	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.00)
1/10/2019	504083	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(0.90)
1/10/2019	504083	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(0.78)
1/10/2019	504083	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(0.66)
1/10/2019	504083	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(0.59)
1/10/2019	504083	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(0.54)
1/10/2019	504141	Texas State Comptroller of Public Accounts	Other Rev From Local Svs	\$	(4.45)

1/10/2019	504141	Texas State Comptroller of Public Accounts	Sales Tax Due	\$ 404.68
1/10/2019	504043	Boerne Office Supply	FCS - Instructional Supplies & Materials	\$ 183.98
1/10/2019	504043	Boerne Office Supply	FCS - Instructional Supplies & Materials	\$ 183.98
1/10/2019	504043	Boerne Office Supply	FCS - Instructional Supplies & Materials	\$ 183.98
1/10/2019	504043	Boerne Office Supply	FCS - Instructional Supplies & Materials	\$ 287.96
1/10/2019	504062	Dramatists Play Service, Inc.	One Act Play- Ex. Curr. Materials & Supplies	\$ 400.00
1/10/2019	504072	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$ 125.37
1/10/2019	504113	Perfection Learning Corporation	Social Studies - Reading Materials	\$ 11.37
1/10/2019	504113	Perfection Learning Corporation	Social Studies - Reading Materials	\$ 113.70
1/10/2019	504128	Southeastern Performance Apparel	Choir Uniforms - Ex. Curr. Supplies & Materials	\$ 32.00
1/10/2019	504128	Southeastern Performance Apparel	Choir Uniforms - Ex. Curr. Supplies & Materials	\$ 118.80
1/10/2019	504128	Southeastern Performance Apparel	Choir Uniforms - Ex. Curr. Supplies & Materials	\$ 427.00
1/10/2019	504141	Texas State Comptroller of Public Accounts	Sales Tax Due	\$ 69.30
1/10/2019	504148	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 230.15

1/10/2019	504093	J Taylor Education, Inc.	BEF - Instructional Supplies & Materials	\$ 66.00
1/10/2019	504093	J Taylor Education, Inc.	BEF - Instructional Supplies & Materials	\$ 66.00
1/10/2019	504093	J Taylor Education, Inc.	BEF - Instructional Supplies & Materials	\$ 75.00
1/10/2019	504141	Texas State Comptroller of Public Accounts	Sales Tax Due	\$ 64.36
1/10/2019	504032	Alamo Heights Junior School	Academic UIL - Travel & Subsistence-Students	\$ 225.00
1/10/2019	504046	Brickey, Karen	Principal - Miscellaneous Operating	\$ 890.00
1/10/2019	504048	BSN Sports, Inc.	Band - Ex. Curr. Supplies	\$ 28.05
1/10/2019	504048	BSN Sports, Inc.	Band - Ex. Curr. Supplies	\$ 164.99
1/10/2019	504051	CDW Government	BEF - Instructional Supplies & Materials	\$ 139.99
1/10/2019	504051	CDW Government	BEF - Instructional Supplies & Materials	\$ 388.20
1/10/2019	504052	Central TXCPSO	Destination Imagination - Ex. Curr. Student Travel	\$ 175.00
1/10/2019	504060	Dell Marketing Lp	BEF - Instructional Supplies & Materials	\$ 364.00
1/10/2019	504060	Dell Marketing Lp	BEF - Instructional Supplies & Materials	\$ 3,629.64
1/10/2019	504076	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 105.19
1/10/2019	504076	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 1,275.00
1/10/2019	504086	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$ 30.99
1/10/2019	504086	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 55.00
1/10/2019	504086	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 135.00
1/10/2019	504086	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$ 359.70
1/10/2019	504086	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$ 449.70

1/10/2019	504141	Texas State Comptroller of Public Accounts	Sales Tax Due	\$ 176.56
1/10/2019	504058	Dante Klar Media Group, Inc	Student Educational Activ- Instructional Supplies	\$ 112.00
1/10/2019	504096	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 99.95
1/10/2019	504096	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 349.95
1/10/2019	504096	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 399.95
1/10/2019	504098	Learning Without Tears	Student Educational Activity - Reading Material	\$ 91.00
1/10/2019	504151	World Book, Inc.	Library - Reading material	\$ 26.10
1/10/2019	504151	World Book, Inc.	Library - Reading material	\$ 99.00
1/10/2019	504151	World Book, Inc.	Library - Reading material	\$ 135.00
1/10/2019	504151	World Book, Inc.	Library - Reading material	\$ 250.00
1/10/2019	504096	Lakeshore Learning Materials	BEF Grants - Instructional Supplies & Materials	\$ 580.00
1/10/2019	504097	Learning A-Z	BEF - Instructional Supplies & Materials	\$ 439.80
1/10/2019	504033	Alamo Iron Works	Stem- Instructional Supplies & Materials	\$ 228.98
1/10/2019	504073	Flower Shop	Principal - School Office Supplies & Materials	\$ 64.95
1/10/2019	504141	Texas State Comptroller of Public Accounts	Sales Tax Due	\$ 176.51
1/10/2019	504031	Alamo Healthy Vending	Supplies And Materials	\$ 135.84
1/10/2019	504031	Alamo Healthy Vending	Supplies And Materials	\$ 254.75
1/10/2019	504071	Fitness First Sports, Inc.	Supplies And Materials	\$ 572.00
1/10/2019	504052	Central TXCPSO	Destination Imagin - Ex. Curr. Supplies & Material	\$ 60.00
1/10/2019	504052	Central TXCPSO	Destination Imagin - Ex. Curr. Supplies & Material	\$ 75.00

1/10/2019	504052	Central TXCPSO	Destination Imagin - Ex. Curr. Supplies & Material	\$ 90.00
1/10/2019	504052	Central TXCPSO	Destination Imagin - Ex. Curr. Supplies & Material	\$ 105.00
1/10/2019	504052	Central TXCPSO	Destination Imagin - Ex. Curr. Supplies & Material	\$ 105.00
1/10/2019	504052	Central TXCPSO	Destination Imagin - Ex. Curr. Supplies & Material	\$ 135.00
1/10/2019	504075	Frost Bank	Other Debt Service Fees	\$ 131.20
1/10/2019	504060	Dell Marketing Lp	Student Mobile Devices	\$ 936.00
1/10/2019	504066	Educator's Depot, Inc.	Supplies & Materials	\$ 328.35
1/10/2019	504066	Educator's Depot, Inc.	Supplies & Materials	\$ 587.44
1/10/2019	504075	Frost Bank	Fees Only	\$ 14.60
1/10/2019	504100	LNV, LLC	Professional Services	\$ 166.83
1/10/2019	504100	LNV, LLC	Professional Services	\$ 715.14
1/10/2019	504104	Martin, James G	Professional Services	\$ 6,500.00
1/10/2019	504110	Netsync Network Solutions	Supplies And Materials	\$ 139.55
1/10/2019	504110	Netsync Network Solutions	Data Center Upgrades Equipment	\$ 10,965.31
1/10/2019	504117	Raba Kistner, Inc.	Professional Services	\$ 1,268.00
1/10/2019	504134	Terracon Consultants, Inc.	Professional Services	\$ 4,090.00
1/10/2019	504132	TASB Risk Management Fund	Workers' Compensation	\$ 5,195.00
1/10/2019	504152	Yankee Candle	FCCLA -Ex. Curr. Supplies & Materials	\$ 2,423.23
1/10/2019	504064	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$ 267.00
1/10/2019	504038	Happy Hollow Screen Print	FCCLA-Ex. Curr Supplies&Materials	\$ 692.81
1/10/2019	504106	Monarch Trophy Studio	Student Council-Ex. Curr Supplies&Materials	\$ 26.20

1/16/2019	502993	Maldonado, Rose	Game Officials	\$ (100.00)
1/16/2019	502844	Maldonado, Rose	Game Officials	\$ (100.00)
1/17/2019	504157	Ayers, James	Game Officials	\$ 110.00
1/17/2019	504181	Fisher, Anthony	Game Officials	\$ 150.00
1/17/2019	504182	Flores, Joshua	Game Officials	\$ 150.00
1/17/2019	504189	Guerra, Justin	Game Officials	\$ 110.00
1/17/2019	504194	LaCour, Arnold	Game Officials	\$ 80.00
1/17/2019	504194	LaCour, Arnold	Game Officials	\$ 80.00
1/17/2019	504197	Leech, Stanley S	Travel & Subsistence-Employ	\$ 54.44
1/17/2019	504197	Leech, Stanley S	Travel & Subsistence-Employ	\$ 54.45
1/17/2019	504200	Lopez, Sam, Jr	Game Officials	\$ 150.00
1/17/2019	504202	Macha, Steven	Game Officials	\$ 240.00
1/17/2019	504204	Maldonado, Rose	Game Officials	\$ 100.00
1/17/2019	504204	Maldonado, Rose	Game Officials	\$ 100.00
1/17/2019	504205	Marquardt, Charles	Game Officials	\$ 150.00
1/17/2019	504205	Marquardt, Charles	Game Officials	\$ 240.00
1/17/2019	504205	Marquardt, Charles	Game Officials	\$ 240.00
1/17/2019	504206	Martin, Lamont	Game Officials	\$ 150.00
1/17/2019	504207	Martinez, Daniel	Game Officials	\$ 170.00
1/17/2019	504209	Mcahren, Kira	Game Officials	\$ 150.00
1/17/2019	504210	Mckenney, Warren	Game Officials	\$ 100.00
1/17/2019	504210	Mckenney, Warren	Game Officials	\$ 150.00
1/17/2019	504213	Morton, Tarik	Game Officials	\$ 150.00
1/17/2019	504213	Morton, Tarik	Game Officials	\$ 240.00
1/17/2019	504214	Nagle, Della	Game Officials	\$ 80.00
1/17/2019	504220	Pantoja, Daniel	Game Officials	\$ 240.00
1/17/2019	504220	Pantoja, Daniel	Game Officials	\$ 240.00
1/17/2019	504221	Perez, George D	Game Officials	\$ 110.00
1/17/2019	504225	Rangel, Ernie	Game Officials	\$ 110.00
1/17/2019	504227	Rivera, David	Game Officials	\$ 240.00

1/17/2019	504228	Rodriguez, Estevan	Game Officials	\$	240.00
1/17/2019	504229	Rohrs, Courtney	Game Officials	\$	100.00
1/17/2019	504229	Rohrs, Courtney	Game Officials	\$	170.00
1/17/2019	504230	Rubia, Charles	Game Officials	\$	150.00
1/17/2019	504231	Ruiz, Matthew	Game Officials	\$	150.00
1/17/2019	504238	Shockley, Cody	Game Officials	\$	240.00
1/17/2019	504240	Smith, Michael S	Game Officials	\$	80.00
1/17/2019	504243	Stroud, Lewis	Game Officials	\$	240.00
1/17/2019	504243	Stroud, Lewis	Game Officials	\$	240.00
1/17/2019	504244	Suarez, Jesus, Jr	Game Officials	\$	150.00
1/17/2019	504244	Suarez, Jesus, Jr	Game Officials	\$	240.00
1/17/2019	504246	Tablizo, Florencio	Game Officials	\$	170.00
1/17/2019	504246	Tablizo, Florencio	Game Officials	\$	240.00
1/17/2019	504253	Titus, Craig	Game Officials	\$	150.00
1/17/2019	504253	Titus, Craig	Game Officials	\$	240.00
1/17/2019	504256	Walker, James	Game Officials	\$	150.00
1/17/2019	504256	Walker, James	Game Officials	\$	240.00
1/17/2019	504257	Wanek, Jeffrey	Game Officials	\$	240.00
1/17/2019	504155	AT&T	Telephone Cell Phone	\$	118.23
1/17/2019	504156	ATSSB Region 29	Travel & Subsistence-Studen	\$	720.00
1/17/2019	504158	Bandera Electric Cooperative	Electricity	\$	14,223.20
1/17/2019	504159	Bear Oil Company	Vehicles - Fuels & Supplies	\$	13,562.47
1/17/2019	504160	Boerne Auto Truck Supply, Inc.	Parts	\$	44.90
1/17/2019	504160	Boerne Auto Truck Supply, Inc.	Parts	\$	74.88
1/17/2019	504160	Boerne Auto Truck Supply, Inc.	Parts	\$	83.20
1/17/2019	504160	Boerne Auto Truck Supply, Inc.	Parts	\$	93.07
1/17/2019	504160	Boerne Auto Truck Supply, Inc.	Parts	\$	134.63

1/17/2019	504160	Boerne Auto Truck Supply, Inc.	Parts	\$	222.20
1/17/2019	504161	Boerne Printing	Supplies - Superintendent	\$	462.00
1/17/2019	504161	Boerne Printing	Supplies And Materials	\$	648.00
1/17/2019	504162	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	67.50
1/17/2019	504162	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	67.50
1/17/2019	504162	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	330.00
1/17/2019	504163	Bound To Stay Bound Books, Inc	Reading Materials	\$	12.71
1/17/2019	504165	Children's Plus Inc.	Library Reading Materialss	\$	957.22
1/17/2019	504166	Cintas Corporation	Uniforms	\$	46.75
1/17/2019	504166	Cintas Corporation	Uniforms	\$	48.61
1/17/2019	504167	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
1/17/2019	504167	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	1,280.00
1/17/2019	504167	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	2,460.00
1/17/2019	504167	Clampitt Paper Company of San Antonio	PAPER	\$	2,510.00
1/17/2019	504168	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	1,918.20
1/17/2019	504170	CPS Energy	Electricity	\$	2,037.12
1/17/2019	504169	CPS Energy	Electricity	\$	3,569.73
1/17/2019	504171	CTWP	COPY CHARGE FOR KYOCERA	\$	5,001.60

1/17/2019	504172	Deanna C. Jump, Inc.	Travel & Subsistence-Employ	\$ 52.96
1/17/2019	504172	Deanna C. Jump, Inc.	Travel & Subsistence-Employ	\$ 1,800.00
1/17/2019	504174	Doggett Freightliner Of S. TX	Parts	\$ 261.33
1/17/2019	504175	Eldridge Electric Company	Miscellaneous	\$ 175.00
1/17/2019	504176	ESC Region 13	Supplies And Materials	\$ 141.41
1/17/2019	504177	ESC Region 20	SUPPLIES - ENGLISH	\$ 38.00
1/17/2019	504179	Fair Oaks Ranch Utilities	Sewer	\$ 45.35
1/17/2019	504179	Fair Oaks Ranch Utilities	Water	\$ 240.17
1/17/2019	504180	Fairway Supply Inc.	Supplies - Maintenance	\$ 632.51
1/17/2019	504187	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 138.66
1/17/2019	504185	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 235.70
1/17/2019	504188	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 307.95
1/17/2019	504186	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,946.73
1/17/2019	504184	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 7,920.00
1/17/2019	504190	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 9.89
1/17/2019	504190	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 25.50

1/17/2019	504190	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 49.45
1/17/2019	504190	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 121.45
1/17/2019	504190	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 200.00
1/17/2019	504190	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 208.60
1/17/2019	504191	K. W. Towing, LLC	Vehicles - Fuels & Supplies	\$ 161.00
1/17/2019	504193	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (885.68)
1/17/2019	504193	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 36.30
1/17/2019	504193	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 108.00
1/17/2019	504193	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 108.93
1/17/2019	504193	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 203.60
1/17/2019	504193	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 326.79
1/17/2019	504193	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 458.76
1/17/2019	504193	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 484.99

1/17/2019	504193	Kyrish Truck Centers of San Antonio LLC	Parts	\$	792.36
1/17/2019	504193	Kyrish Truck Centers of San Antonio LLC	Parts	\$	885.68
1/17/2019	504193	Kyrish Truck Centers of San Antonio LLC	Parts	\$	885.68
1/17/2019	504193	Kyrish Truck Centers of San Antonio LLC	Parts	\$	1,354.05
1/17/2019	504193	Kyrish Truck Centers of San Antonio LLC	Parts	\$	1,788.73
1/17/2019	504193	Kyrish Truck Centers of San Antonio LLC	Parts	\$	2,499.30
1/17/2019	504195	Lakeshore Learning Materials	Supplies - Math	\$	18.99
1/17/2019	504195	Lakeshore Learning Materials	Supplies - Math	\$	18.99
1/17/2019	504195	Lakeshore Learning Materials	Supplies And Materials	\$	19.99
1/17/2019	504195	Lakeshore Learning Materials	Supplies - Math	\$	28.49
1/17/2019	504195	Lakeshore Learning Materials	Supplies - Math	\$	29.99
1/17/2019	504195	Lakeshore Learning Materials	SUPPLIES - GT	\$	47.49
1/17/2019	504195	Lakeshore Learning Materials	Supplies - Math	\$	49.99
1/17/2019	504195	Lakeshore Learning Materials	Supplies - Science	\$	60.49
1/17/2019	504195	Lakeshore Learning Materials	Supplies - Math	\$	113.94

1/17/2019	504195	Lakeshore Learning Materials	Supplies - Elar	\$	200.00
1/17/2019	504195	Lakeshore Learning Materials	Supplies And Materials	\$	379.05
1/17/2019	504196	Lee, Kathy C	Travel & Subsistence-Employ	\$	19.32
1/17/2019	504201	M & D San Antonio	Parts	\$	724.77
1/17/2019	504203	Magazine Subscriptions PTP	Library Reading Materials	\$	153.50
1/17/2019	504208	Math Gps, Llc	Supplies - Math	\$	30.00
1/17/2019	504208	Math Gps, Llc	Supplies - Math	\$	300.00
1/17/2019	504212	Mentoring Minds	Supplies - Elar	\$	59.90
1/17/2019	504212	Mentoring Minds	Supplies - Elar	\$	59.90
1/17/2019	504212	Mentoring Minds	Supplies - Elar	\$	69.78
1/17/2019	504212	Mentoring Minds	Supplies - Elar	\$	289.00
1/17/2019	504212	Mentoring Minds	Supplies - Elar	\$	289.00
1/17/2019	504217	O'Reilly Auto Parts	Supplies - Maintenance	\$	22.08
1/17/2019	504218	Oriental Trading Company, Inc.	Supplies And Materials	\$	(3.17)
1/17/2019	504218	Oriental Trading Company, Inc.	Supplies And Materials	\$	29.99
1/17/2019	504218	Oriental Trading Company, Inc.	Supplies And Materials	\$	33.45
1/17/2019	504218	Oriental Trading Company, Inc.	Supplies And Materials	\$	147.54
1/17/2019	504223	Preston, Jenny	Strategic Plan	\$	5,000.00
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	5.28
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	6.28
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	7.79
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	9.78
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	14.91
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	18.52
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	19.05

1/17/2019	504224	Quill LLC	Supplies And Materials	\$	26.40
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	30.96
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	40.78
1/17/2019	504224	Quill LLC	Supplies - Math	\$	44.16
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	44.98
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	48.40
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	48.74
1/17/2019	504224	Quill LLC	Supplies - Math	\$	51.25
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	52.64
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	54.36
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	58.48
1/17/2019	504224	Quill LLC	Supplies - Math	\$	64.36
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	76.23
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	85.49
1/17/2019	504224	Quill LLC	Admin Supplies and Materials	\$	119.99
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	134.99
1/17/2019	504224	Quill LLC	Instructional Supplies and Materials	\$	163.47
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	173.60
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	190.86
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	206.14
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	213.31
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	272.26
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	293.34
1/17/2019	504224	Quill LLC	Instructional Supplies and Materials	\$	301.60
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	409.20
1/17/2019	504224	Quill LLC	Technology	\$	442.82
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	489.59
1/17/2019	504224	Quill LLC	Supplies - Math	\$	491.24
1/17/2019	504224	Quill LLC	Technology	\$	686.72
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	769.54
1/17/2019	504224	Quill LLC	Supplies And Materials	\$	1,228.58
1/17/2019	504233	San Antonio Water System	Sewer	\$	21.14

1/17/2019	504232	San Antonio Water System	Water	\$	116.73
1/17/2019	504233	San Antonio Water System	Water	\$	859.13
1/17/2019	504237	School Specialty Inc.	Supplies And Materials	\$	6.12
1/17/2019	504237	School Specialty Inc.	Supplies And Materials	\$	7.98
1/17/2019	504237	School Specialty Inc.	Supplies - Elar	\$	13.20
1/17/2019	504237	School Specialty Inc.	Supplies And Materials	\$	13.98
1/17/2019	504237	School Specialty Inc.	Supplies And Materials	\$	15.59
1/17/2019	504237	School Specialty Inc.	Supplies And Materials	\$	17.35
1/17/2019	504237	School Specialty Inc.	Supplies And Materials	\$	17.35
1/17/2019	504237	School Specialty Inc.	Supplies And Materials	\$	32.34
1/17/2019	504236	School Specialty Inc.	Supplies - Science	\$	44.13
1/17/2019	504236	School Specialty Inc.	Supplies And Materials	\$	45.30
1/17/2019	504235	School Specialty Inc.	Supplies - Bilingual	\$	64.99
1/17/2019	504237	School Specialty Inc.	Supplies And Materials	\$	81.06
1/17/2019	504237	School Specialty Inc.	Supplies And Materials	\$	86.15
1/17/2019	504237	School Specialty Inc.	Supplies - Elar	\$	229.75
1/17/2019	504236	School Specialty Inc.	Supplies And Materials	\$	270.44
1/17/2019	504237	School Specialty Inc.	Supplies And Materials	\$	386.09

1/17/2019	504236	School Specialty Inc.	Supplies And Materials	\$ 501.55
1/17/2019	504236	School Specialty Inc.	Supplies And Materials	\$ 543.88
1/17/2019	504239	Sides, Sheri	Strategic Plan	\$ 458.48
1/17/2019	504239	Sides, Sheri	Strategic Plan	\$ 5,000.00
1/17/2019	504251	Studer Group, Llc	Parent Survey	\$ 5,180.00
1/17/2019	504247	TASBO	Dues Only	\$ 135.00
1/17/2019	504248	Texas Counseling Association	Travel & Subsistence-Employ	\$ 175.00
1/17/2019	504248	Texas Counseling Association	Travel & Subsistence-Employees	\$ 200.00
1/17/2019	504249	Texas Social Studies Supervisors Association	Travel & Subsistence-Employees	\$ 175.00
1/17/2019	504254	Trinity University	Dues Only - Superintendent	\$ 5,000.00
1/17/2019	504259	West Music Company, Inc	Supplies And Materials	\$ 51.25
1/17/2019	504259	West Music Company, Inc	START UP MUSIC SUPPLIES	\$ 332.68
1/17/2019	504260	Winston School - San Anton	Travel & Subsistence-Employ	\$ 100.00
1/17/2019	504234	School Health Corporation	Equipment \$500<\$5,000	\$ 1,862.83
1/17/2019	504234	School Health Corporation	Equipment \$500<\$5,000	\$ 1,862.84
1/17/2019	504234	School Health Corporation	Equipment \$500<\$5,000	\$ 1,862.84
1/17/2019	504237	School Specialty Inc.	Equipment \$500<\$5,000	\$ 18.72
1/17/2019	504237	School Specialty Inc.	Equipment \$500<\$5,000	\$ 114.40
1/17/2019	504237	School Specialty Inc.	Supplies And Materials	\$ 155.99

1/17/2019	504237	School Specialty Inc.	Supplies And Materials	\$	571.00
1/17/2019	504237	School Specialty Inc.	Equipment \$500<\$5,000	\$	953.35
1/17/2019	504198	Liquid Environmental Solutions	Contracted Maintenance	\$	463.87
1/17/2019	504198	Liquid Environmental Solutions	Contracted Maintenance	\$	813.27
1/17/2019	504245	Sysco Central Texas Inc.	Non-Food Cost	\$	93.77
1/17/2019	504245	Sysco Central Texas Inc.	Non-Food Cost	\$	151.74
1/17/2019	504245	Sysco Central Texas Inc.	Non-Food Cost	\$	314.72
1/17/2019	504245	Sysco Central Texas Inc.	Non-Food Cost	\$	778.36
1/17/2019	504167	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$	(24.60)
1/17/2019	504167	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$	(24.60)
1/17/2019	504173	Dell Marketing Lp	Academic UIL Equipment \$500<\$5,000	\$	2,217.76
1/17/2019	504192	Kendall 4-H Council	Welding - Instructional Supplies & Materials	\$	150.00
1/17/2019	504211	Medina Valley H.S.	One Act Play- Travel & Subsistence- Students	\$	350.00
1/17/2019	504242	Steele High School	One Act Play- Travel & Subsistence- Students	\$	250.00
1/17/2019	504258	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	11.59

1/17/2019	504258	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 23.18
1/17/2019	504258	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 36.77
1/17/2019	504258	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 275.04
1/17/2019	504216	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 864.00
1/17/2019	504236	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 140.13
1/17/2019	504222	Pleasanton ISD	Academic UIL - Travel & Subsistence-Students	\$ 225.00
1/17/2019	504255	University Of Texas At Austin	Academic UIL- Ex. Curr Materials	\$ 30.00
1/17/2019	504195	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 14.99
1/17/2019	504195	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 19.99
1/17/2019	504195	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 24.99
1/17/2019	504195	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 25.00
1/17/2019	504195	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 29.99
1/17/2019	504195	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 29.99
1/17/2019	504195	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 29.99
1/17/2019	504195	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 39.99
1/17/2019	504195	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 39.99

1/17/2019	504195	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 44.99
1/17/2019	504195	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 49.99
1/17/2019	504195	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 68.25
1/17/2019	504195	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 79.99
1/17/2019	504237	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 109.35
1/17/2019	504237	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 240.45
1/17/2019	504237	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 269.70
1/17/2019	504226	Red Apple Resources of South Texas	FUNDRAISERS-DO NOT AMEND	\$ 14,950.80
1/17/2019	504154	Apple Computer, Inc	BEF Grants - Instructional Equipment	\$ 1,995.00
1/17/2019	504154	Apple Computer, Inc	BEF Grants - Instructional Equipment	\$ 3,940.00
1/17/2019	504178	Eta Hand2mind	BEF Grants - Instructional Supplies & Materials	\$ 1,189.92
1/17/2019	504195	Lakeshore Learning Materials	BEF Grants - Instructional Supplies & Materials	\$ 59.50
1/17/2019	504195	Lakeshore Learning Materials	BEF Grants - Instructional Supplies & Materials	\$ 59.50
1/17/2019	504195	Lakeshore Learning Materials	BEF Grants - Instructional Supplies & Materials	\$ 169.00
1/17/2019	504195	Lakeshore Learning Materials	BEF Grants - Instructional Supplies & Materials	\$ 259.00
1/17/2019	504195	Lakeshore Learning Materials	BEF Grants - Instructional Supplies & Materials	\$ 319.96
1/17/2019	504237	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 424.76

1/17/2019	504237	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 1,321.54
1/17/2019	504164	Carolina Biological Supply Co.	BEF - Instructional Supplies & Materials	\$ 672.35
1/17/2019	504164	Carolina Biological Supply Co.	BEF - Instructional Supplies & Materials	\$ 1,043.42
1/17/2019	504173	Dell Marketing Lp	BEF - Instructional Supplies & Materials	\$ 130.00
1/17/2019	504173	Dell Marketing Lp	BEF - Instructional Supplies & Materials	\$ 1,296.30
1/17/2019	504183	Follett School Solutions, Inc.	BEF Grant - Reading Material	\$ 836.83
1/17/2019	504241	Sodexo Services of TX. LLP	FUNDRAISERS-DO NOT AMEND	\$ 4,246.40
1/17/2019	504252	Tilde Inc	FUNDRAISERS-DO NOT AMEND	\$ 500.00
1/17/2019	504215	National Athletic Trainers Association, Inc.	Dues Only	\$ 240.00
1/17/2019	504250	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$ 20.00
1/17/2019	504250	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$ 280.00
1/17/2019	504199	Livestockjudging.com	FFA-Ex. Curr Supplies&Materials	\$ 200.00
1/17/2019	504219	Ortegon, Ruben A	Student Council - Miscellaneous Contracted Svs	\$ 300.00
1/18/2019	8000000086	Moy Tarin Ramirez Engineers	Professional Services	\$ 1,400.00
1/18/2019	8000000118	Association of Texas Professional Educators	Atpe	\$ 5,741.00

1/18/2019	8000000111	Boerne Education Foundation	Bef	\$	173.00
1/18/2019	400246	Boerne Health Club	24/7 Health Club	\$	1,389.75
1/18/2019	8000000112	Boerne Isd General Operating	Early Childhood	\$	24,742.50
1/18/2019	8000000113	Expert Pay	Expert Pay - Att Gen	\$	4,653.81
1/18/2019	400247	Family & Consumer Sciences	Family Consumer	\$	79.75
1/18/2019	8000000114	FBS	Dependent Life Insurance	\$	104.64
1/18/2019	8000000114	FBS	Accident +hl	\$	121.12
1/18/2019	8000000114	FBS	Group Health & Life Insurance	\$	347.40
1/18/2019	8000000114	FBS	Group Life Insurance - Emp	\$	403.60
1/18/2019	8000000114	FBS	Ltd 90/90	\$	728.00
1/18/2019	8000000114	FBS	Ltd 180/180	\$	774.18
1/18/2019	8000000114	FBS	Accident +sickness	\$	853.85
1/18/2019	8000000114	FBS	Medlink	\$	1,009.96
1/18/2019	8000000114	FBS	Group Health & Life Insurance	\$	1,017.28
1/18/2019	8000000114	FBS	Group Health & Life Insurance	\$	1,258.74
1/18/2019	8000000114	FBS	Accident Choice	\$	1,457.62
1/18/2019	8000000114	FBS	Long Term Disability 0/3	\$	1,487.36
1/18/2019	8000000114	FBS	Masa	\$	1,692.00
1/18/2019	8000000114	FBS	Group Health & Life Insurance	\$	1,978.20
1/18/2019	8000000114	FBS	Ltd 60/60	\$	2,376.15
1/18/2019	8000000114	FBS	Cancer Advantage	\$	2,711.58
1/18/2019	8000000114	FBS	Cancer Premium	\$	2,845.75
1/18/2019	8000000114	FBS	Vision Silver Insurance	\$	3,248.00
1/18/2019	8000000114	FBS	Ltd 14/14	\$	4,194.85
1/18/2019	8000000114	FBS	Permanent Life Insurance	\$	5,174.95
1/18/2019	8000000114	FBS	Mdlive	\$	5,495.00
1/18/2019	8000000114	FBS	Vision Gold Insurance	\$	5,964.00
1/18/2019	8000000114	FBS	Group Health & Life Insurance	\$	6,769.60
1/18/2019	8000000114	FBS	Ltd 30/30	\$	8,004.45
1/18/2019	8000000114	FBS	Dental Low Ppo	\$	11,543.14

1/18/2019	8000000114	FBS	Dental Low Ppo	\$	15,226.86
1/18/2019	8000000115	First Mark Credit Union	First Mark Credit Union	\$	5,917.73
1/18/2019	400248	Genworth Life Insurance Company	Genworth Long Term Care	\$	32.14
1/18/2019	8000000116	HSA Bank	Hsa Bank	\$	20,247.75
1/18/2019	8000000109	Internal Revenue Service	Fica & Medicare Tax Emp	\$	3,315.50
1/18/2019	8000000109	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	3,315.50
1/18/2019	8000000109	Internal Revenue Service	Federal Income Taxes	\$	11,044.89
1/18/2019	8000000109	Internal Revenue Service	Fica & Medicare Tax Emp	\$	63,043.28
1/18/2019	8000000109	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	63,043.28
1/18/2019	8000000109	Internal Revenue Service	Federal Income Taxes	\$	304,341.42
1/18/2019	400249	Jan Hamilton #08163	Chap 13 Hamilton	\$	150.00
1/18/2019	400250	National Payment Center	National Payment	\$	467.00
1/18/2019	8000000117	NBS	Roth 403b	\$	2,550.00
1/18/2019	8000000117	NBS	Dependent Care	\$	2,830.91
1/18/2019	8000000117	NBS	Health Care	\$	13,913.93
1/18/2019	8000000117	NBS	Annuities	\$	43,866.00
1/18/2019	8000000110	Teacher Retirement System	Teacher Retirement System	\$	293.01
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$	670.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$	670.00

1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,050.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,984.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,040.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,150.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,338.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,355.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,080.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,640.00
1/18/2019	8000000110	Teacher Retirement System	Group Health & Life Insurance	\$ 9,100.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 9,760.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,194.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,850.00

1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,515.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 14,945.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,012.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,264.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,017.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 24,366.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 28,322.00
1/18/2019	8000000110	Teacher Retirement System	Teacher Retirement System	\$ 29,318.85
1/18/2019	8000000110	Teacher Retirement System	Teacher Retirement System	\$ 33,829.85
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 41,600.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 49,530.00
1/18/2019	8000000110	Teacher Retirement System	Trs Active Care Bcbs	\$ 119,865.00

1/18/2019	8000000110	Teacher Retirement System	Teacher Retirement System	\$ 347,318.03
1/18/2019	400251	TEPSA	Other	\$ 80.01
1/18/2019	400253	Texas AFT	Tx Federation Of Teachers	\$ 151.25
1/18/2019	400252	Texas Classroom Teachers Assoc	Tcta	\$ 53.00
1/18/2019	400254	Trellis Company	Tgslc	\$ 521.00
1/18/2019	400255	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 64.10
1/20/2019	ACH/Check	BISD Employees	Jan 2019 Payroll	\$ 3,479,178.41
1/23/2019	500586	Insect Lore Products Inc	Supplies - Science	\$ (79.91)
1/23/2019	500586	Insect Lore Products Inc	Supplies - Science	\$ (62.94)
1/23/2019	504235	School Specialty Inc.	Supplies - Bilingual	\$ (64.99)
1/23/2019	8000000085	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (2,072.00)
1/23/2019	8000000085	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 20,517.01
1/23/2019	8000000085	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 20,914.99
1/24/2019	504266	Assessment Intervention Management	Professional Services	\$ 450.00
1/24/2019	504266	Assessment Intervention Management	Professional Services	\$ 3,180.00
1/24/2019	504266	Assessment Intervention Management	Professional Services	\$ 4,290.00

1/24/2019	504266	Assessment Intervention Management	Professional Services	\$ 5,557.50
1/24/2019	504311	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
1/24/2019	504312	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$ 73.76
1/24/2019	504320	Gardner, Jenni Christine	Travel & Subsistence-Employees	\$ 27.38
1/24/2019	504321	Gerber, Joanie	Travel & Subsistence-Employees	\$ 54.62
1/24/2019	504330	HighScope Educational Research Foundation	Supplies And Materials	\$ 9.99
1/24/2019	504330	HighScope Educational Research Foundation	Supplies And Materials	\$ 55.60
1/24/2019	504337	Jordan, Linda K	Travel & Subsistence-Employees	\$ 50.23
1/24/2019	504344	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 49.85
1/24/2019	504369	School Specialty Inc.	Supplies And Materials	\$ 74.70
1/24/2019	504369	School Specialty Inc.	Supplies And Materials	\$ 74.70
1/24/2019	504278	BMI Karts	Supplies - STEM	\$ 498.19
1/24/2019	504290	Cintas Corporation	Misc. Costs & Rentals	\$ (17.26)
1/24/2019	504290	Cintas Corporation	Misc. Costs & Rentals	\$ (10.36)
1/24/2019	504290	Cintas Corporation	Misc. Costs & Rentals	\$ (6.51)
1/24/2019	504290	Cintas Corporation	Rentals - Opera	\$ (1.56)
1/24/2019	504290	Cintas Corporation	Rentals - Opera	\$ 8.62

1/24/2019	504290	Cintas Corporation	Rentals - Opera	\$	9.61
1/24/2019	504290	Cintas Corporation	Rentals - Opera	\$	9.61
1/24/2019	504290	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
1/24/2019	504290	Cintas Corporation	Misc. Costs & Rentals	\$	74.87
1/24/2019	504290	Cintas Corporation	Misc. Costs & Rentals	\$	82.32
1/24/2019	504290	Cintas Corporation	Misc. Costs & Rentals	\$	82.32
1/24/2019	504290	Cintas Corporation	Misc. Costs & Rentals	\$	82.32
1/24/2019	504290	Cintas Corporation	Misc. Costs & Rentals	\$	93.07
1/24/2019	504393	Woodtools Of Texas, Ltd	Supplies - Welding	\$	497.91
1/24/2019	504263	Alvarez, Andrew	Game Officials	\$	150.00
1/24/2019	504264	Anno, Jason	Game Officials	\$	150.00
1/24/2019	504265	Arredondo, Johnny	Game Officials	\$	240.00
1/24/2019	504268	Ayers, James	Game Officials	\$	150.00
1/24/2019	504270	Balli, Marcus	Game Officials	\$	240.00
1/24/2019	504271	Barlow, Stephen	Game Officials	\$	150.00
1/24/2019	504271	Barlow, Stephen	Game Officials	\$	240.00
1/24/2019	504271	Barlow, Stephen	Game Officials	\$	240.00
1/24/2019	504272	Barrios, John	Game Officials	\$	240.00
1/24/2019	504272	Barrios, John	Game Officials	\$	240.00
1/24/2019	504274	Benham, John	Game Officials	\$	240.00
1/24/2019	504275	Bergman, Annette	Game Officials	\$	100.00
1/24/2019	504282	Bowlby, Michael A	Game Officials	\$	150.00
1/24/2019	504287	Campos, L Felipe	Game Officials	\$	80.00
1/24/2019	504288	Cedillo, Angel	Game Officials	\$	240.00

1/24/2019	504293	Connor, Joshua Donnell	Game Officials	\$	80.00
1/24/2019	504294	Conrad, Steve M	Game Officials	\$	150.00
1/24/2019	504295	Cooper, Craig	Game Officials	\$	240.00
1/24/2019	504296	Cowgill, Kansas	Game Officials	\$	150.00
1/24/2019	504299	Dehart, Jeff, Jr	Game Officials	\$	240.00
1/24/2019	504299	Dehart, Jeff, Jr	Game Officials	\$	240.00
1/24/2019	504301	Diaz, Raul	Game Officials	\$	80.00
1/24/2019	504313	Fisher, Anthony	Game Officials	\$	150.00
1/24/2019	504313	Fisher, Anthony	Game Officials	\$	150.00
1/24/2019	504313	Fisher, Anthony	Game Officials	\$	150.00
1/24/2019	504313	Fisher, Anthony	Game Officials	\$	170.00
1/24/2019	504313	Fisher, Anthony	Game Officials	\$	240.00
1/24/2019	504315	Flores, Joshua	Game Officials	\$	150.00
1/24/2019	504315	Flores, Joshua	Game Officials	\$	170.00
1/24/2019	504315	Flores, Joshua	Game Officials	\$	240.00
1/24/2019	504316	Flores, Rolando	Game Officials	\$	150.00
1/24/2019	504316	Flores, Rolando	Game Officials	\$	150.00
1/24/2019	504318	Gabriel, Richard B	Game Officials	\$	90.00
1/24/2019	504326	Guthrie, John	Game Officials	\$	240.00
1/24/2019	504327	Hagan, Jess	Game Officials	\$	240.00
1/24/2019	504327	Hagan, Jess	Game Officials	\$	240.00
1/24/2019	504328	Hammond, Thomas	Game Officials	\$	150.00
1/24/2019	504329	Herrera, Joe	Game Officials	\$	240.00
1/24/2019	504336	Johnson, Franco Pierre	Game Officials	\$	150.00
1/24/2019	504338	Judkins, Devin	Game Officials	\$	150.00
1/24/2019	504339	Judkins, Jeffery	Game Officials	\$	100.00
1/24/2019	504340	Kellman, Andre	Game Officials	\$	240.00
1/24/2019	504348	Lewis, David	Game Officials	\$	80.00
1/24/2019	504349	Loredo, David A	Game Officials	\$	150.00
1/24/2019	504351	Marquardt, Charles	Game Officials	\$	150.00
1/24/2019	504352	Martinez, Daniel	Game Officials	\$	240.00

1/24/2019	504355	Nagle, Della	Game Officials	\$	80.00
1/24/2019	504360	Osteguín, Alejandro Cruz	Game Officials	\$	80.00
1/24/2019	504361	Palo Alto College	Travel & Subsistence-Studen	\$	130.00
1/24/2019	504361	Palo Alto College	Travel & Subsistence-Studen	\$	280.00
1/24/2019	504362	Pasquier, Forrest	Game Officials	\$	150.00
1/24/2019	504367	Richison, Thomas	Game Officials	\$	150.00
1/24/2019	504368	Salter, Becky J	Game Officials	\$	150.00
1/24/2019	504372	Skyrm, James A	Game Officials	\$	150.00
1/24/2019	504376	Taft High School	Travel & Subsistence-Studen	\$	1,180.00
1/24/2019	504384	Vara, Roland S	Game Officials	\$	170.00
1/24/2019	504386	Villarreal, Jonathan D	Game Officials	\$	240.00
1/24/2019	504388	Von Lehe, Brad	Game Officials	\$	150.00
1/24/2019	504389	Wanek, Jeffrey	Game Officials	\$	100.00
1/24/2019	504391	Watson, Kenneth	Game Officials	\$	150.00
1/24/2019	504392	Wimberley High School	Travel & Subsistence-Students	\$	500.00
1/24/2019	504262	Allison Enterprises, Inc.	Contracted Maintenance	\$	59.16
1/24/2019	504262	Allison Enterprises, Inc.	Contracted Maintenance	\$	73.10
1/24/2019	504262	Allison Enterprises, Inc.	Contracted Maintenance	\$	87.48
1/24/2019	504262	Allison Enterprises, Inc.	Contracted Maintenance	\$	101.64
1/24/2019	504262	Allison Enterprises, Inc.	Contracted Maintenance	\$	236.00
1/24/2019	504262	Allison Enterprises, Inc.	Contracted Maintenance	\$	325.68
1/24/2019	504262	Allison Enterprises, Inc.	Contracted Maintenance	\$	418.50
1/24/2019	504273	Bear Oil Company	Miscellaneous Contracted Svs	\$	3,500.00
1/24/2019	504276	Blick Art Materials	Supplies - Art	\$	(606.71)

1/24/2019	504276	Blick Art Materials	Supplies - Art	\$ (17.06)
1/24/2019	504276	Blick Art Materials	Supplies - Art	\$ 17.06
1/24/2019	504276	Blick Art Materials	Supplies - Art	\$ 590.45
1/24/2019	504279	Boerne Auto Truck Supply, Inc.	Parts	\$ 21.76
1/24/2019	504279	Boerne Auto Truck Supply, Inc.	Parts	\$ 33.18
1/24/2019	504279	Boerne Auto Truck Supply, Inc.	Parts	\$ 33.92
1/24/2019	504279	Boerne Auto Truck Supply, Inc.	Parts	\$ 107.80
1/24/2019	504280	Boerne Office Supply	Supplies And Materials	\$ 19.99
1/24/2019	504281	Boerne Printing	Supplies And Materials	\$ 380.00
1/24/2019	504283	Brantley, Brian	Supplies - Maintenance	\$ 100.00
1/24/2019	504283	Brantley, Brian	Supplies - Maintenance	\$ 1,082.00
1/24/2019	504284	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 41.04
1/24/2019	504284	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$ 82.08
1/24/2019	504284	Buckeye Cleaning Center	CES Supplies - Custodial	\$ 82.08
1/24/2019	504284	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$ 93.28
1/24/2019	504284	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$ 100.28
1/24/2019	504284	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 100.28
1/24/2019	504284	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 174.82
1/24/2019	504284	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 186.00
1/24/2019	504284	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 186.56
1/24/2019	504284	Buckeye Cleaning Center	CES Supplies - Custodial	\$ 186.56

1/24/2019	504284	Buckeye Cleaning Center	CES Supplies - Custodial	\$	210.64
1/24/2019	504284	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	246.24
1/24/2019	504284	Buckeye Cleaning Center	VRES Supplies - Custodial	\$	246.24
1/24/2019	504284	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	279.84
1/24/2019	504284	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	287.28
1/24/2019	504284	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	315.96
1/24/2019	504284	Buckeye Cleaning Center	VRES Supplies - Custodial	\$	315.96
1/24/2019	504284	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	317.10
1/24/2019	504284	Buckeye Cleaning Center	VRES Supplies - Custodial	\$	373.12
1/24/2019	504284	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	466.40
1/24/2019	504284	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	526.60
1/24/2019	504284	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	559.68
1/24/2019	504286	Burow, Deborah	Travel & Subsistence-Employees	\$	38.70
1/24/2019	504289	CellTeks	Repairs - Technology	\$	71.10
1/24/2019	504290	Cintas Corporation	Uniforms	\$	46.75
1/24/2019	504290	Cintas Corporation	Uniforms	\$	46.75
1/24/2019	504291	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$	50.00
1/24/2019	504291	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$	2,460.00

1/24/2019	504302	DLB Books, Inc.	Reading Materials	\$	26.55
1/24/2019	504302	DLB Books, Inc.	Reading Materials	\$	926.61
1/24/2019	504306	EAI Education	START UP MATH SUPPLIES	\$	188.00
1/24/2019	504306	EAI Education	SUPPLIES -SCIENCE	\$	216.24
1/24/2019	504307	Empowering Writers, Llc	Travel & Subsistence-Employee	\$	165.00
1/24/2019	504310	Empowering Writers, Llc	Travel & Subsistence-Employee	\$	165.00
1/24/2019	504308	Empowering Writers, Llc	Travel & Subsistence-Employee	\$	278.85
1/24/2019	504309	Empowering Writers, Llc	Travel & Subsistence-Employee	\$	278.85
1/24/2019	504310	Empowering Writers, Llc	Travel & Subsistence-Employee	\$	395.00
1/24/2019	504310	Empowering Writers, Llc	Travel & Subsistence-Employee	\$	395.00
1/24/2019	504311	ESC Region 20	Travel & Subsistence-Employ	\$	250.00
1/24/2019	504311	ESC Region 20	Travel & Subsistence-Employ	\$	450.00
1/24/2019	504314	Flippen Group LLC	Travel & Subsistence-Employ	\$	550.00
1/24/2019	504317	Follett School Solutions, Inc.	Reading Materials	\$	487.82
1/24/2019	504317	Follett School Solutions, Inc.	Reading Materials	\$	1,578.53
1/24/2019	504322	Gonzalez Office Products	Supplies - Math	\$	290.79
1/24/2019	504323	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	17.60
1/24/2019	504323	Gormley, Lawrence D	Travel & Subsistence-Employees	\$	113.85
1/24/2019	504323	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	116.45
1/24/2019	504324	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	39.89
1/24/2019	504324	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	58.19

1/24/2019	504324	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 183.60
1/24/2019	504324	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 252.30
1/24/2019	504325	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ (104.30)
1/24/2019	504325	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 4.02
1/24/2019	504325	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 12.53
1/24/2019	504325	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 15.30
1/24/2019	504325	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 17.00
1/24/2019	504325	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 17.36
1/24/2019	504325	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 28.00
1/24/2019	504325	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 28.72
1/24/2019	504325	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 28.72
1/24/2019	504325	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 33.00
1/24/2019	504325	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 37.41
1/24/2019	504325	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 40.80
1/24/2019	504325	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 40.80
1/24/2019	504325	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 47.36
1/24/2019	504325	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 48.84
1/24/2019	504325	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 51.00

1/24/2019	504325	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	52.59
1/24/2019	504325	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	66.00
1/24/2019	504325	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	66.00
1/24/2019	504325	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	69.44
1/24/2019	504325	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	71.39
1/24/2019	504325	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	71.80
1/24/2019	504325	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	72.87
1/24/2019	504325	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	97.16
1/24/2019	504325	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	97.16
1/24/2019	504325	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	100.00
1/24/2019	504325	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	102.00
1/24/2019	504325	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	104.30
1/24/2019	504325	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	104.30
1/24/2019	504325	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	104.30
1/24/2019	504325	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	120.00
1/24/2019	504325	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	120.00
1/24/2019	504325	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	120.00
1/24/2019	504325	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	125.16

1/24/2019	504325	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	171.30
1/24/2019	504325	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	173.34
1/24/2019	504325	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	175.30
1/24/2019	504325	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	187.05
1/24/2019	504325	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	240.00
1/24/2019	504325	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	242.90
1/24/2019	504325	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	242.90
1/24/2019	504325	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	244.20
1/24/2019	504325	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	292.04
1/24/2019	504325	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	300.00
1/24/2019	504325	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	935.25
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	6.97
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	9.97
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	9.98
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	14.97
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	19.88
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	19.97
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	19.97
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	23.97
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	29.97
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	49.97
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	67.89
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	85.24
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	110.07

1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	121.64
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	181.12
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	199.00
1/24/2019	504331	Home Depot	Supplies - Maintenance	\$	348.94
1/24/2019	504334	Insect Lore Products Inc	Other Rev From Local Svs	\$	62.94
1/24/2019	504334	Insect Lore Products Inc	Other Rev From Local Svs	\$	79.91
1/24/2019	504335	J.W. Pepper & Sons, Inc	SUPPLIES - MUSIC	\$	26.99
1/24/2019	504335	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	90.99
1/24/2019	504335	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	119.50
1/24/2019	504335	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	191.94
1/24/2019	504335	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	241.90
1/24/2019	504335	J.W. Pepper & Sons, Inc	SUPPLIES - MUSIC	\$	703.87
1/24/2019	504345	Kyrish Truck Centers of San Antonio LLC	Parts	\$	211.86
1/24/2019	504345	Kyrish Truck Centers of San Antonio LLC	Parts	\$	290.14
1/24/2019	504345	Kyrish Truck Centers of San Antonio LLC	Parts	\$	674.94
1/24/2019	504345	Kyrish Truck Centers of San Antonio LLC	Parts	\$	762.00
1/24/2019	504345	Kyrish Truck Centers of San Antonio LLC	Parts	\$	1,405.48

1/24/2019	504346	Lakeshore Learning Materials	Supplies - Science	\$ 12.99
1/24/2019	504346	Lakeshore Learning Materials	Supplies - Science	\$ 19.99
1/24/2019	504346	Lakeshore Learning Materials	Supplies - Science	\$ 29.99
1/24/2019	504346	Lakeshore Learning Materials	Supplies - Science	\$ 54.99
1/24/2019	504346	Lakeshore Learning Materials	Supplies - Science	\$ 58.68
1/24/2019	504346	Lakeshore Learning Materials	Supplies And Materials	\$ 83.93
1/24/2019	504346	Lakeshore Learning Materials	Supplies - Science	\$ 119.98
1/24/2019	504358	Office Depot	Supplies And Materials	\$ 12.98
1/24/2019	504358	Office Depot	Supplies And Materials	\$ 15.98
1/24/2019	504358	Office Depot	Supplies And Materials	\$ 18.25
1/24/2019	504358	Office Depot	Supplies - Bilingual	\$ 27.40
1/24/2019	504358	Office Depot	Supplies - Sped	\$ 29.90
1/24/2019	504358	Office Depot	Supplies - Sped	\$ 32.52
1/24/2019	504358	Office Depot	Supplies And Materials	\$ 36.03
1/24/2019	504358	Office Depot	Supplies And Materials	\$ 36.92
1/24/2019	504358	Office Depot	Supplies - Bilingual	\$ 57.90
1/24/2019	504358	Office Depot	Supplies And Materials	\$ 71.40
1/24/2019	504358	Office Depot	Supplies And Materials	\$ 121.77
1/24/2019	504358	Office Depot	Supplies And Materials	\$ 151.99
1/24/2019	504358	Office Depot	Supplies And Materials	\$ 160.89
1/24/2019	504358	Office Depot	Supplies And Materials	\$ 178.47
1/24/2019	504359	Oriental Trading Company, Inc.	Supplies And Materials	\$ 9.99
1/24/2019	504359	Oriental Trading Company, Inc.	Supplies And Materials	\$ 16.39
1/24/2019	504359	Oriental Trading Company, Inc.	Supplies And Materials	\$ 20.07

1/24/2019	504359	Oriental Trading Company, Inc.	Supplies And Materials	\$	38.03
1/24/2019	504359	Oriental Trading Company, Inc.	Supplies And Materials	\$	63.88
1/24/2019	504363	Patterson Capital Management	Investment Advisor	\$	2,000.00
1/24/2019	504364	Pearson Clinical Assessment	Dyslexia Testing	\$	19.28
1/24/2019	504364	Pearson Clinical Assessment	Dyslexia Testing	\$	46.65
1/24/2019	504364	Pearson Clinical Assessment	Dyslexia Testing	\$	46.65
1/24/2019	504364	Pearson Clinical Assessment	Dyslexia Testing	\$	92.70
1/24/2019	504364	Pearson Clinical Assessment	Dyslexia Testing	\$	135.40
1/24/2019	504365	Pitney Bowes, Inc.	Rentals - Operating	\$	113.00
1/24/2019	504366	Responsive Learning, Lp	Supplies And Materials	\$	1,100.00
1/24/2019	504369	School Specialty Inc.	Supplies - Art	\$	10.20
1/24/2019	504369	School Specialty Inc.	Supplies - Art	\$	13.84
1/24/2019	504369	School Specialty Inc.	Supplies - Art	\$	33.92
1/24/2019	504369	School Specialty Inc.	Supplies - Art	\$	35.86
1/24/2019	504369	School Specialty Inc.	Supplies - Art	\$	35.86
1/24/2019	504369	School Specialty Inc.	Supplies - Art	\$	35.86
1/24/2019	504369	School Specialty Inc.	Supplies - Art	\$	36.88
1/24/2019	504369	School Specialty Inc.	Supplies - Art	\$	53.79

1/24/2019	504369	School Specialty Inc.	Supplies - Bilingual	\$ 64.99
1/24/2019	504369	School Specialty Inc.	Supplies - Elar	\$ 101.78
1/24/2019	504370	School Specialty Inc.	Instructional Supplies and Materials	\$ 103.80
1/24/2019	504370	School Specialty Inc.	Supplies And Materials	\$ 132.36
1/24/2019	504370	School Specialty Inc.	Supplies And Materials	\$ 299.96
1/24/2019	504371	SHI Government Solutions	Contracted Maintenance	\$ 119.90
1/24/2019	504371	SHI Government Solutions	Technology	\$ 241.60
1/24/2019	504371	SHI Government Solutions	Admin Supplies and Materials	\$ 274.80
1/24/2019	504371	SHI Government Solutions	Supplies And Materials	\$ 549.60
1/24/2019	504371	SHI Government Solutions	Technology	\$ 724.80
1/24/2019	504371	SHI Government Solutions	Contracted Maintenance	\$ 990.00
1/24/2019	504371	SHI Government Solutions	Contracted Maintenance	\$ 3,722.80
1/24/2019	504377	TASA	Travel & Subsistence-Employees	\$ 295.00
1/24/2019	504377	TASA	Dues Only	\$ 417.16
1/24/2019	504378	TASBO	Travel & Subsistence-Employees	\$ 390.00
1/24/2019	504378	TASBO	Tasbo Legislative Pipeline	\$ 5,490.00
1/24/2019	504379	TASM	Travel & Subsistence-Employees	\$ 110.00
1/24/2019	504380	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 253.92
1/24/2019	504380	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 253.92
1/24/2019	504380	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 255.27

1/24/2019	504380	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 255.27
1/24/2019	504380	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 468.96
1/24/2019	504380	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 468.96
1/24/2019	504382	Tractor Supply Company	Supplies - Ground	\$ 284.98
1/24/2019	504387	VocabularySpellingCity	SUPPLIES - ENGLISH	\$ 306.00
1/24/2019	504390	Waste Management Of Texas, Inc	Garbage	\$ 5,994.75
1/24/2019	504267	Autistic Treatment Center	Professional Services	\$ 6,170.11
1/24/2019	504304	Don Johnston, Inc.	Supplies And Materials	\$ 119.76
1/24/2019	504304	Don Johnston, Inc.	Supplies And Materials	\$ 1,497.00
1/24/2019	504285	Bull's Eye Brands Inc.	Food Cost	\$ 755.04
1/24/2019	504285	Bull's Eye Brands Inc.	Food Cost	\$ 1,325.36
1/24/2019	504285	Bull's Eye Brands Inc.	Food Cost	\$ 1,683.66
1/24/2019	504325	Gulf Coast Paper Co.	Non-Food Cost	\$ 60.73
1/24/2019	504325	Gulf Coast Paper Co.	Non-Food Cost	\$ 65.73
1/24/2019	504325	Gulf Coast Paper Co.	Non-Food Cost	\$ 88.55
1/24/2019	504325	Gulf Coast Paper Co.	Non-Food Cost	\$ 95.67
1/24/2019	504325	Gulf Coast Paper Co.	Non-Food Cost	\$ 102.20

1/24/2019	504325	Gulf Coast Paper Co.	Non-Food Cost	\$ 109.98
1/24/2019	504325	Gulf Coast Paper Co.	Non-Food Cost	\$ 120.28
1/24/2019	504325	Gulf Coast Paper Co.	Non-Food Cost	\$ 151.66
1/24/2019	504325	Gulf Coast Paper Co.	Non-Food Cost	\$ 193.43
1/24/2019	504341	Kerr County Produce	Food Cost	\$ 139.94
1/24/2019	504341	Kerr County Produce	Food Cost	\$ 156.71
1/24/2019	504341	Kerr County Produce	Food Cost	\$ 164.04
1/24/2019	504341	Kerr County Produce	Food Cost	\$ 164.39
1/24/2019	504341	Kerr County Produce	Food Cost	\$ 185.08
1/24/2019	504341	Kerr County Produce	Food Cost	\$ 186.60
1/24/2019	504341	Kerr County Produce	Food Cost	\$ 196.28
1/24/2019	504341	Kerr County Produce	Food Cost	\$ 199.00
1/24/2019	504341	Kerr County Produce	Food Cost	\$ 219.05
1/24/2019	504341	Kerr County Produce	Food Cost	\$ 219.35
1/24/2019	504375	Systems Design	Miscellaneous	\$ 360.00
1/24/2019	504292	Coco, Suzanne	Fees Only	\$ 196.87
1/24/2019	504319	Garcia, Janet Confer	Fees Only	\$ 212.20
1/24/2019	504350	Lueders, Amy Rebecca	Fees Only	\$ 196.87
1/24/2019	504383	University Of Texas At Austin	Miscellaneous Contracted Svs	\$ 2,000.00

1/24/2019	504291	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (24.60)
1/24/2019	504325	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.93)
1/24/2019	504325	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.51)
1/24/2019	504325	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.20)
1/24/2019	504325	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.09)
1/24/2019	504325	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.02)
1/24/2019	504325	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.95)
1/24/2019	504325	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.88)
1/24/2019	504325	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.65)
1/24/2019	504325	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.60)
1/24/2019	504269	B and H Photo Video	Principal -Roy & Skeeter Davis Inst, Materials	\$ 5,752.00
1/24/2019	504276	Blick Art Materials	Art- Instructional Supplies & Materials	\$ 20.30
1/24/2019	504373	Sproul, Ross D	Principal - School Office Supplies & Materials	\$ 104.35
1/24/2019	504276	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 210.79
1/24/2019	504347	Lego Brand Retail, Inc.	BEF - Instructional Supplies & Materials	\$ 2,059.75
1/24/2019	504347	Lego Brand Retail, Inc.	Robotics -Instructional Supplies	\$ 2,059.75
1/24/2019	504354	Morales Junior High	Academic UIL - Travel & Subsistence- Students	\$ 225.00
1/24/2019	504346	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 39.99

1/24/2019	504346	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 109.49
1/24/2019	504353	MobyMax, LLC	BEF - Instructional Supplies & Materials	\$ 249.00
1/24/2019	504356	Nasco	BEF - Instructional Supplies & Materials	\$ 14.37
1/24/2019	504356	Nasco	BEF - Instructional Supplies & Materials	\$ 22.53
1/24/2019	504356	Nasco	BEF - Instructional Supplies & Materials	\$ 23.72
1/24/2019	504356	Nasco	BEF - Instructional Supplies & Materials	\$ 30.56
1/24/2019	504356	Nasco	BEF - Instructional Supplies & Materials	\$ 31.41
1/24/2019	504356	Nasco	BEF - Instructional Supplies & Materials	\$ 63.71
1/24/2019	504356	Nasco	BEF - Instructional Supplies & Materials	\$ 67.15
1/24/2019	504356	Nasco	BEF - Instructional Supplies & Materials	\$ 67.15
1/24/2019	504369	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 6.41
1/24/2019	504369	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 10.55
1/24/2019	504369	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 10.55
1/24/2019	504369	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 12.99
1/24/2019	504369	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 15.59
1/24/2019	504369	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 15.59
1/24/2019	504369	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 15.59
1/24/2019	504369	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 19.04
1/24/2019	504369	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 24.60
1/24/2019	504369	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 38.99
1/24/2019	504369	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 51.99
1/24/2019	504369	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 95.35

1/24/2019	504305	Drum Cafe Texas, Llc	Principal - Contracted Services	\$ 2,500.00
1/24/2019	504381	TPW, Inc.	BEF - Instructional Supplies & Materials	\$ 19.95
1/24/2019	504298	Dante Klar Media Group, Inc	Robotics - Extra Curricular Supplies	\$ 12.55
1/24/2019	504298	Dante Klar Media Group, Inc	Robotics - Extra Curricular Supplies	\$ 56.00
1/24/2019	504298	Dante Klar Media Group, Inc	Robotics - Extra Curricular Supplies	\$ 152.16
1/24/2019	504369	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 2,798.88
1/24/2019	504342	Fitness First Sports, Inc.	Charger Stampede - Ex. Curr. Supplies/Materials	\$ 54.00
1/24/2019	504342	Fitness First Sports, Inc.	Charger Stampede - Ex. Curr. Supplies/Materials	\$ 150.00
1/24/2019	504385	Vernier Software & Technology LLC	BEF - Instructional Supplies & Materials	\$ 705.80
1/24/2019	504331	Home Depot	Supplies And Materials	\$ 58.39
1/24/2019	504374	Sysco Central Texas Inc.	Supplies And Materials	\$ 469.19
1/24/2019	504261	A & M Consolidated Hs	Travel & Subsistence-Students	\$ 250.00
1/24/2019	504303	Dominion Country Club	Travel & Subsistence-Students	\$ 180.00
1/24/2019	504303	Dominion Country Club	Travel & Subsistence-Students	\$ 200.00
1/24/2019	504343	Kerrville ISD	Travel & Subsistence-Students	\$ 300.00
1/24/2019	504357	Northeast Isd	Travel & Subsistence-Students	\$ 200.00
1/24/2019	504297	CuStumm Design & Tees, LLC	Supplies And Materials	\$ 495.00
1/24/2019	504297	CuStumm Design & Tees, LLC	Supplies And Materials	\$ 5,633.00
1/24/2019	504358	Office Depot	Supplies And Materials	\$ 16.76
1/24/2019	504358	Office Depot	Supplies And Materials	\$ 72.00
1/24/2019	504300	Dell Marketing Lp	Student Mobile Devices	\$ 1,950.00

1/24/2019	504300	Dell Marketing Lp	Student Mobile Devices	\$	19,444.50
1/24/2019	504332	Howard Industries Inc.	Student Mobile Devices	\$	3,918.00
1/24/2019	504358	Office Depot	Supplies & Materials	\$	899.64
1/24/2019	8000000087	Pfluger Associated, L.P.	Professional Services	\$	18,702.35
1/24/2019	504277	Blue Moose Apparel	National Honor Society - Ex. Curr Supplies	\$	1,968.00
1/24/2019	504333	Imagewear Embroidery & Tees, John M Selix	HOSA Ex. Curr Supplies&Materials	\$	131.84
1/24/2019	504333	Imagewear Embroidery & Tees, John M Selix	HOSA Ex. Curr Supplies&Materials	\$	1,598.00
1/24/2019	504356	Nasco	FFA-Ex. Curr Supplies&Materials	\$	108.10
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	36.22
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	2.91
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$	3.13
1/25/2019	8000000011	Citibank		\$	7.00
1/25/2019	8000000011	Citibank		\$	7.00
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$	14.18
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	15.33
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	16.08
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	16.97
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	17.01
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$	19.96
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	20.12
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	24.57
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	25.38
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	25.45
1/25/2019	8000000011	Citibank	Supplies - Home Economics	\$	28.13
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	28.80
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	30.44

1/25/2019	8000000011	Citibank	Supplies - Home Economics	\$	32.71
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	34.49
1/25/2019	8000000011	Citibank		\$	34.50
1/25/2019	8000000011	Citibank		\$	34.50
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	36.56
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	38.50
1/25/2019	8000000011	Citibank	Supplies - Education & Trainin	\$	38.91
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	39.71
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	40.09
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	43.35
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	45.43
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	47.97
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	49.66
1/25/2019	8000000011	Citibank	Supplies - AG	\$	52.42
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	52.46
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	53.57
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	55.51
1/25/2019	8000000011	Citibank	Supplies - Industrial Trades	\$	59.44
1/25/2019	8000000011	Citibank	Supplies - AG	\$	59.75
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	61.43
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	62.86
1/25/2019	8000000011	Citibank	Supplies - Industrial Trades	\$	66.19
1/25/2019	8000000011	Citibank	Supplies - Industrial Trades	\$	66.21
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	71.38
1/25/2019	8000000011	Citibank	Supplies - Home Economics	\$	72.39
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	76.72
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	89.76
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	90.38
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	93.57
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	98.48
1/25/2019	8000000011	Citibank	Supplies - Home Economics	\$	105.69
1/25/2019	8000000011	Citibank	Supplies - Home Economics	\$	111.42
1/25/2019	8000000011	Citibank	Supplies - Home Economics	\$	114.84
1/25/2019	8000000011	Citibank	Supplies - Industrial Trades	\$	118.00

1/25/2019	8000000011	Citibank	Supplies And Materials	\$	125.42
1/25/2019	8000000011	Citibank	Supplies - Home Economics	\$	127.67
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	136.76
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	142.28
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	145.80
1/25/2019	8000000011	Citibank	Supplies - Home Economics	\$	179.61
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	185.07
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	194.45
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	217.42
1/25/2019	8000000011	Citibank	Supplies - AG	\$	228.75
1/25/2019	8000000011	Citibank	Supplies - Culinary Arts	\$	302.32
1/25/2019	8000000011	Citibank	Supplies - Welding	\$	310.65
1/25/2019	8000000011	Citibank	Supplies - AG	\$	370.53
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	5.50
1/25/2019	8000000011	Citibank	Travel & Subsistence-Studen	\$	11.51
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	15.70
1/25/2019	8000000011	Citibank	Supplies - Math	\$	16.00
1/25/2019	8000000011	Citibank	Misc Oper Cost - Supt	\$	16.95
1/25/2019	8000000011	Citibank	Supplies - Math	\$	17.00
1/25/2019	8000000011	Citibank	Meeting Refreshments	\$	24.16
1/25/2019	8000000011	Citibank	Misc Oper Cost - Supt	\$	24.68
1/25/2019	8000000011	Citibank	Travel & Subsistence-Studen	\$	27.56
1/25/2019	8000000011	Citibank	Supplies - Science	\$	30.66
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	32.96
1/25/2019	8000000011	Citibank	Fees Only	\$	45.00
1/25/2019	8000000011	Citibank	Fees Only	\$	45.00
1/25/2019	8000000011	Citibank	Supplies - Superintendent	\$	50.29
1/25/2019	8000000011	Citibank	Misc Oper Cost - Supt	\$	59.20
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	60.08
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	68.60
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	71.73
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	78.21
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	78.68
1/25/2019	8000000011	Citibank	Travel & Subsistence-Employee	\$	84.00

1/25/2019	8000000011	Citibank	Fees Only	\$	97.50
1/25/2019	8000000011	Citibank	Electricity	\$	98.08
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	105.86
1/25/2019	8000000011	Citibank	Supplies - Elar	\$	116.84
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	119.91
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	126.35
1/25/2019	8000000011	Citibank	Miscellaneous Operating Costs	\$	154.20
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	180.93
1/25/2019	8000000011	Citibank	Travel & Subsistence-Employ	\$	183.13
1/25/2019	8000000011	Citibank	Meeting Refreshments	\$	231.50
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	374.52
1/25/2019	8000000011	Citibank	Fingerprinting Vouchers	\$	624.00
1/25/2019	8000000011	Citibank	Natural Gas	\$	760.00
1/25/2019	8000000011	Citibank	Natural Gas	\$	942.95
1/25/2019	8000000011	Citibank	Natural Gas	\$	1,102.54
1/25/2019	8000000011	Citibank	Electricity	\$	3,693.30
1/25/2019	8000000011	Citibank	Electricity	\$	5,076.00
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	17.00
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	20.55
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$	31.72
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	33.13
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$	47.02
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	5.94
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	20.92
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	24.40
1/25/2019	8000000011	Citibank	Supplies And Materials	\$	164.01
1/25/2019	8000000011	Citibank	Food Cost	\$	53.14
1/25/2019	8000000011	Citibank	Travel & Subsistence-Employees	\$	258.40
1/25/2019	8000000011	Citibank	Equipment \$500<\$5,000	\$	56.97
1/25/2019	8000000011	Citibank	Misc Operating	\$	(68.04)
1/25/2019	8000000011	Citibank	Misc Operating	\$	111.01
1/25/2019	8000000011	Citibank	Misc Operating	\$	167.53
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses-includes Food	\$	(1,077.06)

1/25/2019	8000000011	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 9.94
1/25/2019	8000000011	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 17.57
1/25/2019	8000000011	Citibank	Life Skills- Instructional Supplies & Materials	\$ 18.00
1/25/2019	8000000011	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 19.16
1/25/2019	8000000011	Citibank	Life Skills-Student Travel & Subsistence	\$ 22.20
1/25/2019	8000000011	Citibank	Life Skills- Instructional Supplies & Materials	\$ 22.94
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses-includes Food	\$ 24.87
1/25/2019	8000000011	Citibank	Life Skills- Instructional Supplies & Materials	\$ 29.80
1/25/2019	8000000011	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 32.09
1/25/2019	8000000011	Citibank	Life Skills- Instructional Supplies & Materials	\$ 32.75
1/25/2019	8000000011	Citibank	Testing AP - Instructional Supplies & Materials	\$ 33.37
1/25/2019	8000000011	Citibank	Principal - School Office Supplies & Materials	\$ 52.76
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses-includes Food	\$ 54.96
1/25/2019	8000000011	Citibank	Life Skills- Instructional Supplies & Materials	\$ 58.31
1/25/2019	8000000011	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 65.86
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses-includes Food	\$ 66.59
1/25/2019	8000000011	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 68.23
1/25/2019	8000000011	Citibank	Life Skills- Instructional Supplies & Materials	\$ 69.58
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses-includes Food	\$ 95.40
1/25/2019	8000000011	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 104.71
1/25/2019	8000000011	Citibank	Art- Instructional Supplies & Materials	\$ 117.20
1/25/2019	8000000011	Citibank	Choir - Ex. Curr. Supplies & Materials	\$ 126.00
1/25/2019	8000000011	Citibank	Testing AP - Instructional Supplies & Materials	\$ 143.77
1/25/2019	8000000011	Citibank	Life Skills- Instructional Supplies & Materials	\$ 147.67

1/25/2019	8000000011	Citibank	Testing AP - Instructional Supplies & Materials	\$	168.20
1/25/2019	8000000011	Citibank	Wilderness Club - Travel & Subsistence-Students	\$	177.44
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses-includes Food	\$	181.50
1/25/2019	8000000011	Citibank	Life Skills-Student Travel & Subsistence	\$	200.00
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses-includes Food	\$	351.00
1/25/2019	8000000011	Citibank	BEF - Instructional Supplies & Materials	\$	412.98
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses-includes Food	\$	524.58
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses-includes Food	\$	1,077.06
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses-includes Food	\$	1,080.00
1/25/2019	8000000011	Citibank	BEF - Instructional Supplies & Materials	\$	2,099.65
1/25/2019	8000000011	Citibank	Principal - School Office Supplies & Materials	\$	37.98
1/25/2019	8000000011	Citibank	Life Skills TLC - Ex. Curr. Supplies & Materials	\$	48.39
1/25/2019	8000000011	Citibank	Principal - Other Food purchases	\$	52.46
1/25/2019	8000000011	Citibank	Life Skills TLC-Instructional Supplies & Materials	\$	62.18
1/25/2019	8000000011	Citibank	Life Skills TLC-Instructional Supplies & Materials	\$	70.14
1/25/2019	8000000011	Citibank	Life Skills TLC - Ex. Curr. Supplies & Materials	\$	93.73
1/25/2019	8000000011	Citibank	Principal - Other Food purchases	\$	99.82
1/25/2019	8000000011	Citibank	FCS - Instructional Supplies & Materials	\$	103.94
1/25/2019	8000000011	Citibank	Principal - Other Food purchases	\$	128.04
1/25/2019	8000000011	Citibank	Principal - Other Food purchases	\$	136.96
1/25/2019	8000000011	Citibank	Principal - School Office Supplies & Materials	\$	17.61
1/25/2019	8000000011	Citibank	Principal - School Office Supplies & Materials	\$	28.98
1/25/2019	8000000011	Citibank	Principal - Miscellaneous Operating	\$	39.84
1/25/2019	8000000011	Citibank	Principal - School Office Supplies & Materials	\$	55.98
1/25/2019	8000000011	Citibank	Concessions- Extra Curr. Supplies & Materials	\$	76.33
1/25/2019	8000000011	Citibank	FCS- Instructional Supplies & Materials	\$	93.73

1/25/2019	8000000011	Citibank	STEM - Instructional Supplies	\$	102.62
1/25/2019	8000000011	Citibank	FCS- Instructional Supplies & Materials	\$	331.21
1/25/2019	8000000011	Citibank	Principal - School Office Supplies & Materials	\$	13.00
1/25/2019	8000000011	Citibank	Principal - School Office Supplies & Materials	\$	29.98
1/25/2019	8000000011	Citibank	Principal - School Office Supplies & Materials	\$	56.97
1/25/2019	8000000011	Citibank	Choir - Miscellaneous Operating	\$	79.55
1/25/2019	8000000011	Citibank	Principal - School Office Supplies & Materials	\$	98.70
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$	(7.91)
1/25/2019	8000000011	Citibank	Principal - Fundraiser- Ex.Curr. Supplies	\$	3.88
1/25/2019	8000000011	Citibank	Principal - Fundraiser- Ex.Curr. Supplies	\$	7.76
1/25/2019	8000000011	Citibank	Principal - Fundraiser- Ex.Curr. Supplies	\$	27.99
1/25/2019	8000000011	Citibank	Principal - Fundraiser- Ex.Curr. Supplies	\$	34.76
1/25/2019	8000000011	Citibank	Courtesy Fund - Supplies and Materials	\$	54.97
1/25/2019	8000000011	Citibank	Principal - Fundraiser- Ex.Curr. Supplies	\$	62.51
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$	75.00
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$	85.50
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$	103.76
1/25/2019	8000000011	Citibank	Principal - Fundraiser- Ex.Curr. Supplies	\$	112.00
1/25/2019	8000000011	Citibank	Principal - Fundraiser- Ex.Curr. Supplies	\$	257.51
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$	312.00
1/25/2019	8000000011	Citibank	Principal - Fundraiser- Ex.Curr. Supplies	\$	450.81
1/25/2019	8000000011	Citibank	Principal - Food for Staff Meetings	\$	47.02
1/25/2019	8000000011	Citibank	Choir - Miscellaneous Operating	\$	81.91
1/25/2019	8000000011	Citibank	Principal - Food for Staff Meetings	\$	137.60
1/25/2019	8000000011	Citibank	Principal - School Office Supplies & Materials	\$	28.00
1/25/2019	8000000011	Citibank	Principal - School Office Supplies & Materials	\$	65.00
1/25/2019	8000000011	Citibank	Principal - Misc. Expenses including Food	\$	132.58
1/25/2019	8000000011	Citibank	Principal - Misc. Expenses including Food	\$	415.00

1/25/2019	8000000011	Citibank	Student Council - Ex. Curr. Supplies & Materials	\$	36.22
1/25/2019	8000000011	Citibank	Principal - Misc. Expenses including Food	\$	55.37
1/25/2019	8000000011	Citibank	Principal - Misc. Expenses including Food	\$	65.75
1/25/2019	8000000011	Citibank	Principal - Misc. Expenses including Food	\$	161.81
1/25/2019	8000000011	Citibank	Choir - Miscellaneous Operating	\$	165.72
1/25/2019	8000000011	Citibank	Principal - Misc. Expenses including Food	\$	166.31
1/25/2019	8000000011	Citibank	Principal - Misc. Expenses including Food	\$	194.98
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses including Food	\$	12.00
1/25/2019	8000000011	Citibank	Principal - Food for Staff Meetings	\$	16.95
1/25/2019	8000000011	Citibank	Principal - Food for Staff Meetings	\$	22.32
1/25/2019	8000000011	Citibank	BEF - Instructional Supplies & Materials	\$	30.00
1/25/2019	8000000011	Citibank	Principal - School Office Supplies & Materials	\$	30.00
1/25/2019	8000000011	Citibank	Principal - Food for Staff Meetings	\$	31.00
1/25/2019	8000000011	Citibank	Life Skills- Instructional Supplies & Materials	\$	34.98
1/25/2019	8000000011	Citibank	Life Skills- Instructional Supplies & Materials	\$	44.82
1/25/2019	8000000011	Citibank	Life Skills- Instructional Supplies & Materials	\$	49.73
1/25/2019	8000000011	Citibank	Floral Design- Instructional Supplies	\$	49.84
1/25/2019	8000000011	Citibank	Art - Instructional Supplies & Materials	\$	54.06
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses including Food	\$	70.98
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses including Food	\$	89.80
1/25/2019	8000000011	Citibank	Art - Instructional Supplies & Materials	\$	91.14
1/25/2019	8000000011	Citibank	Art - Instructional Supplies & Materials	\$	93.13
1/25/2019	8000000011	Citibank	Life Skills - Miscellaneous Operating	\$	97.51
1/25/2019	8000000011	Citibank	Floral Design- Instructional Supplies	\$	160.42
1/25/2019	8000000011	Citibank	Principal - Food for Staff Meetings	\$	164.85
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses including Food	\$	170.64
1/25/2019	8000000011	Citibank	Floral Design- Instructional Supplies	\$	210.05
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses including Food	\$	223.00
1/25/2019	8000000011	Citibank	Principal-Misc. Expenses including Food	\$	245.79
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$	24.30

1/25/2019	8000000011	Citibank	Supplies And Materials	\$ 24.86
1/25/2019	8000000011	Citibank	Supplies And Materials	\$ 49.38
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$ 67.80
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$ 67.80
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$ 86.75
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$ 101.70
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$ 101.70
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$ 143.55
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$ 171.00
1/25/2019	8000000011	Citibank	Supplies And Materials	\$ 600.00
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$ 1,000.00
1/25/2019	8000000011	Citibank	Supplies And Materials	\$ 29.96
1/25/2019	8000000011	Citibank	Travel & Subsistence-Students	\$ 157.50
1/25/2019	8000000011	Citibank	Travel & Subsistence-Students	\$ 237.66
1/25/2019	8000000011	Citibank	Supplies And Materials	\$ 55.30
1/25/2019	8000000011	Citibank	Supplies And Materials	\$ 60.04
1/25/2019	8000000011	Citibank	Supplies And Materials	\$ 82.30
1/25/2019	8000000011	Citibank	Supplies And Materials	\$ 100.00
1/25/2019	8000000011	Citibank	Supplies And Materials	\$ 337.20
1/25/2019	8000000011	Citibank	Supplies And Materials	\$ 366.17
1/25/2019	8000000011	Citibank	Food	\$ 366.17
1/25/2019	8000000011	Citibank	Supplies And Materials	\$ 394.37
1/25/2019	8000000011	Citibank	Supplies And Materials	\$ 418.38
1/25/2019	8000000011	Citibank	Supplies And Materials	\$ 442.93
1/25/2019	8000000011	Citibank	Principal - Food for Staff Meetings	\$ 132.67
1/25/2019	8000000011	Citibank	Principal - Food for Staff Meetings	\$ 210.33
1/25/2019	8000000011	Citibank	4th Grade - Ex. Curr. Student Travel	\$ 2,148.00
1/25/2019	8000000089	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (79,814.27)
1/25/2019	8000000088	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (77,219.00)

1/25/2019	8000000088	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (158.00)
1/25/2019	8000000088	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 488.81
1/25/2019	8000000088	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 2,672.19
1/25/2019	8000000088	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$ 12,816.50
1/25/2019	8000000088	Bartlett Cocke General Contractors LLC	Land Improve	\$ 148,683.91
1/25/2019	8000000088	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,382,880.59
1/25/2019	8000000089	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,596,285.42
1/25/2019	8000000011	Citibank	German Club-Ex.Curr. Materials & Supplies	\$ (14.09)
1/25/2019	8000000011	Citibank	FCCLA - Miscellaneous Operating	\$ 14.04
1/25/2019	8000000011	Citibank	German Club-Ex.Curr. Materials & Supplies	\$ 20.82
1/25/2019	8000000011	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 22.32
1/25/2019	8000000011	Citibank	German Club-Ex.Curr. Materials & Supplies	\$ 32.85
1/25/2019	8000000011	Citibank	Miscellaneous Operating	\$ 39.95
1/25/2019	8000000011	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$ 54.00
1/25/2019	8000000011	Citibank	German Club-Ex.Curr. Materials & Supplies	\$ 97.62
1/25/2019	8000000011	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 99.49
1/25/2019	8000000011	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$ 156.12
1/25/2019	8000000011	Citibank	National Honor Society - Miscellaneous Operating	\$ 313.00
1/25/2019	8000000011	Citibank	FCCLA - Misc. Operating Expenses	\$ 14.45

1/25/2019	8000000011	Citibank	Student Council- Misc. Operating Expenses	\$ 40.95
1/25/2019	8000000011	Citibank	FCCLA - Misc. Operating Expenses	\$ 50.79
1/25/2019	8000000011	Citibank	Debate - Vehicles - Fuels & Supplies	\$ 59.20
1/25/2019	8000000011	Citibank	Student Council-Ex. Curr Supplies&Materials	\$ 80.00
1/25/2019	8000000011	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$ 90.30
1/25/2019	8000000011	Citibank	Debate Team - Ex. Curr. Student Travel	\$ 107.91
1/25/2019	8000000011	Citibank	Debate Team - Ex. Curr. Student Travel	\$ 119.09
1/25/2019	8000000011	Citibank	Debate Team - Ex. Curr. Student Travel	\$ 119.09
1/25/2019	8000000011	Citibank	FCA - Ex. Curr. Supplies & Materials	\$ 118.25
1/25/2019	8000000011	Citibank	FCCLA - Ex. Curr. Supplies & Materials	\$ 269.23
1/25/2019	8000000011	Citibank	Student Council- Other Expenses-Ex. Curr	\$ 200.00
1/30/2019	8000000019	Eligibility Tracking	Miscellaneous	\$ 1,163.09
1/30/2019	8000000017	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,294.58
1/30/2019	8000000020	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
1/30/2019	8000000020	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
1/30/2019	8000000016	Texas Education Agency	Due To Texas Education Agency	\$ 28,613.00
1/30/2019	8000000016	Texas Education Agency	Due To State 13-14 Peims Audit	\$ 36,555.00
1/30/2019	501656	McDaniel, Jacqueline Michelle	Library- Supplies & Materials	\$ (20.00)
1/30/2019	503717	Security State Bank & Trust	Principal - School Office Supplies & Materials	\$ (200.00)
1/30/2019	501802	University Of The Incarnate Word	Miscellaneous Operating	\$ (1,000.00)
1/31/2019	504462	Langley, Rebekah Jo	Travel & Subsistence-Employees	\$ 12.75
1/31/2019	504504	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$ 17.85

1/31/2019	504472	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	57.73
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	254.08
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	4,939.43
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	7,445.13
1/31/2019	504531	Terrell, Kellie M	Travel & Subsistence-Employees	\$	22.35
1/31/2019	504541	Travis, Mariana S	Travel & Subsistence-Employees	\$	49.25
1/31/2019	504558	White, Margaret Mary	Travel & Subsistence-Employees	\$	31.63
1/31/2019	504559	William V. Macgill & Co.	Supplies And Materials	\$	13.04
1/31/2019	504559	William V. Macgill & Co.	Supplies And Materials	\$	13.98
1/31/2019	504559	William V. Macgill & Co.	Supplies And Materials	\$	34.22
1/31/2019	504418	Cintas Corporation	Rentals - Opera	\$	8.62
1/31/2019	504418	Cintas Corporation	Rentals - Opera	\$	8.62
1/31/2019	504418	Cintas Corporation	Rentals - Opera	\$	8.62
1/31/2019	504418	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
1/31/2019	504418	Cintas Corporation	Misc. Costs & Rentals	\$	74.87
1/31/2019	504418	Cintas Corporation	Misc. Costs & Rentals	\$	74.87
1/31/2019	504429	EAN Holdings, LLC	Business/Finance - Travel Related for Students	\$	104.00

1/31/2019	504467	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 26.47
1/31/2019	504467	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 216.00
1/31/2019	504467	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 623.57
1/31/2019	504467	Matheson Tri-Gas, Inc.	Supplies - Welding	\$ 814.07
1/31/2019	504502	Rodriguez, Venissa	Employee Travel - STEM	\$ 35.00
1/31/2019	504502	Rodriguez, Venissa	Employee Travel - STEM	\$ 105.95
1/31/2019	504518	Sysco Central Texas Inc.	Supplies - Culinary Arts	\$ 779.84
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 1,524.92
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 1,618.74
1/31/2019	504397	Alert Services, Inc.	Supplies And Materials	\$ 560.00
1/31/2019	504397	Alert Services, Inc.	Supplies And Materials	\$ 730.00
1/31/2019	504411	Brown, Lisa G	Game Officials	\$ 40.00
1/31/2019	504413	Caddell, Bonnie H	Game Officials	\$ 40.00
1/31/2019	504415	Casas, Eric	Game Officials	\$ 150.00
1/31/2019	504424	Cooper, Craig	Game Officials	\$ 150.00
1/31/2019	504426	DeWall, Gina G	Travel & Subsistence-Employ	\$ 34.41
1/31/2019	504426	DeWall, Gina G	Travel & Subsistence-Employ	\$ 34.41
1/31/2019	504438	Fisher, Anthony	Game Officials	\$ 110.00
1/31/2019	504438	Fisher, Anthony	Game Officials	\$ 150.00
1/31/2019	504442	Fredericksburg High School	Travel & Subsistence-Studen	\$ 500.00
1/31/2019	504452	Hoffman, John R	Game Officials	\$ 80.00

1/31/2019	504468	Mcahren, Kira	Game Officials	\$	150.00
1/31/2019	504469	Medina Valley Isd	Travel & Subsistence-Studen	\$	350.00
1/31/2019	504476	Nagle-Pinkham, Daniel	Game Officials	\$	80.00
1/31/2019	504489	Pantoja, Daniel	Game Officials	\$	150.00
1/31/2019	504491	Perez, George D	Game Officials	\$	110.00
1/31/2019	504493	Praedel, Lloyd	Game Officials	\$	80.00
1/31/2019	504499	Robinson, Matthew D	Game Officials	\$	150.00
1/31/2019	504506	SAHS Cross Country	Travel & Subsistence-Studen	\$	330.00
1/31/2019	504506	SAHS Cross Country	Travel & Subsistence-Studen	\$	330.00
1/31/2019	504507	Salter, Becky J	Game Officials	\$	100.00
1/31/2019	504508	Sanchez, Guillermo	Game Officials	\$	130.00
1/31/2019	504511	Scott Equipment Inc.	Contr Maint & Repair	\$	2,215.78
1/31/2019	504514	Smith, Michael S	Game Officials	\$	80.00
1/31/2019	504515	Sorensen, Christopher B	Game Officials	\$	80.00
1/31/2019	504524	Tatsch, Ron	Game Officials	\$	150.00
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	817.13
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	1,098.35
1/31/2019	504539	Titus, Craig	Game Officials	\$	110.00
1/31/2019	504539	Titus, Craig	Game Officials	\$	110.00
1/31/2019	504545	Valadez, Isaac	Game Officials	\$	110.00
1/31/2019	504546	Vara, Roland S	Game Officials	\$	150.00
1/31/2019	504554	Wanek, Jeffrey	Game Officials	\$	150.00

1/31/2019	504394	Academic Therapy Publication	Supplies - Dyslexia	\$ 124.20
1/31/2019	504394	Academic Therapy Publication	Supplies - Dyslexia	\$ 1,242.00
1/31/2019	504396	AHI Enterprises, LLC	Technology	\$ 2,385.28
1/31/2019	504398	Anderson Software	Contracted Maintenance	\$ 3,480.00
1/31/2019	504400	AT&T Mobility	Telephone Cell Phone	\$ 611.96
1/31/2019	504401	Automated Logic Contracting Services	Supplies - Maintenance	\$ 20.00
1/31/2019	504401	Automated Logic Contracting Services	Supplies - Maintenance	\$ 1,260.00
1/31/2019	504403	Beasley Tire Service - Houston	Miscellaneous Contracted Svs	\$ 700.00
1/31/2019	504403	Beasley Tire Service - Houston	Tires	\$ 7,377.50
1/31/2019	504407	Boerne Office Supply	Instructional Supplies and Materials	\$ 32.97
1/31/2019	504407	Boerne Office Supply	Supplies And Materials	\$ 339.76
1/31/2019	504407	Boerne Office Supply	Supplies - Maintenance	\$ 359.91
1/31/2019	504408	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$ 66.25
1/31/2019	504408	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$ 184.36
1/31/2019	8000000018	Bokf, Na	Other Debt Service Fees	\$ 175.00
1/31/2019	8000000018	Bokf, Na	Interest on Bonds	\$ 9,335.25
1/31/2019	8000000018	Bokf, Na	Bond Principal	\$ 145,000.00

1/31/2019	504410	Brickey, Karen	Miscellaneous Operating Costs	\$ 310.00
1/31/2019	504414	Caliber Bodyworks Of Texas Inc	Parts	\$ 4,341.82
1/31/2019	504418	Cintas Corporation	Uniforms	\$ 48.61
1/31/2019	504419	City Of Boerne Utilities	Sewer	\$ 1,522.21
1/31/2019	504420	City Of Boerne Utilities	Sewer	\$ 1,532.29
1/31/2019	504420	City Of Boerne Utilities	Water	\$ 1,893.57
1/31/2019	504419	City Of Boerne Utilities	Natural Gas	\$ 1,980.25
1/31/2019	504419	City Of Boerne Utilities	Water	\$ 2,515.72
1/31/2019	504420	City Of Boerne Utilities	Natural Gas	\$ 3,419.22
1/31/2019	504419	City Of Boerne Utilities	Electricity	\$ 17,115.78
1/31/2019	504420	City Of Boerne Utilities	Electricity	\$ 21,573.12
1/31/2019	504421	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/31/2019	504421	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
1/31/2019	504421	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,230.00
1/31/2019	504421	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,460.00

1/31/2019	504427	Doggett Freightliner Of S. TX	Parts	\$ 146.00
1/31/2019	504428	Dude Solutions, Inc	School Dude	\$ 4,100.00
1/31/2019	504429	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 111.00
1/31/2019	504430	EdClub, Inc.	Supplies And Materials	\$ 30.00
1/31/2019	504430	EdClub, Inc.	Supplies And Materials	\$ 169.00
1/31/2019	504431	Educational Knowledge Group, LLC	Supplies And Materials	\$ 8.00
1/31/2019	504431	Educational Knowledge Group, LLC	Supplies And Materials	\$ 60.00
1/31/2019	504432	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 208.21
1/31/2019	504432	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 578.29
1/31/2019	504432	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 692.12
1/31/2019	504432	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 778.49
1/31/2019	504434	ESC Region 20	Travel & Subsistence-Employees	\$ 85.00
1/31/2019	504434	ESC Region 20	Travel & Subsistence-Employee	\$ 150.00
1/31/2019	504434	ESC Region 20	Professional Development - Math	\$ 150.00
1/31/2019	504434	ESC Region 20	Professional Development - Math	\$ 150.00
1/31/2019	504434	ESC Region 20	Travel & Subsistence-Employ	\$ 300.00
1/31/2019	504434	ESC Region 20	Travel & Subsistence-Employ	\$ 500.00
1/31/2019	504434	ESC Region 20	Travel & Subsistence-Employ	\$ 500.00
1/31/2019	504434	ESC Region 20	Travel & Subsistence-Employee	\$ 600.00
1/31/2019	504436	Fairway Supply Inc.	Supplies - Maintenance	\$ 140.00
1/31/2019	504441	Follett School Solutions, Inc.	Reading Materials	\$ 1,544.00

1/31/2019	504444	Greatland Corporation	Supplies And Materials	\$ 50.50
1/31/2019	504444	Greatland Corporation	Supplies And Materials	\$ 404.00
1/31/2019	504447	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 138.63
1/31/2019	504445	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 235.70
1/31/2019	504449	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 306.58
1/31/2019	504448	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 312.90
1/31/2019	504446	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,949.35
1/31/2019	504451	Hillje Music Centers LLC	Supplies And Materials	\$ 20.98
1/31/2019	504451	Hillje Music Centers LLC	Supplies And Materials	\$ 333.99
1/31/2019	504453	Home Depot	Supplies - Maintenance	\$ (279.88)
1/31/2019	504453	Home Depot	Supplies - Maintenance	\$ (86.87)
1/31/2019	504453	Home Depot	Supplies - Maintenance	\$ (16.25)
1/31/2019	504453	Home Depot	Supplies - Maintenance	\$ (11.92)
1/31/2019	504453	Home Depot	Supplies - Maintenance	\$ (6.62)
1/31/2019	504453	Home Depot	Supplies - Custodial	\$ 143.33
1/31/2019	504453	Home Depot	Supplies - Maintenance	\$ 156.42
1/31/2019	504453	Home Depot	Supplies - Custodial	\$ 173.56
1/31/2019	504455	J and P Management, LLC	Professional Services	\$ 1,535.00
1/31/2019	504456	J.W. Pepper & Sons, Inc	Supplies and Materials	\$ 73.50

1/31/2019	504458	Kyrish Truck Centers of San Antonio LLC	Parts	\$	741.85
1/31/2019	504460	Labatt Food Service LLC	Central Admin - Food Costs	\$	469.68
1/31/2019	504461	Lakeshore Learning Materials	Supplies - Elar	\$	176.12
1/31/2019	504461	Lakeshore Learning Materials	Supplies And Materials	\$	217.55
1/31/2019	504538	Library Store, Inc.	Supplies And Materials	\$	-
1/31/2019	504538	Library Store, Inc.	Library Supplies and Materials	\$	12.39
1/31/2019	504538	Library Store, Inc.	Supplies And Materials	\$	60.12
1/31/2019	504538	Library Store, Inc.	Supplies And Materials	\$	78.80
1/31/2019	504538	Library Store, Inc.	Library Supplies and Materials	\$	122.35
1/31/2019	504538	Library Store, Inc.	Supplies And Materials	\$	167.30
1/31/2019	504464	Marenem, Inc	Supplies - Dyslexia	\$	209.00
1/31/2019	504470	Mentoring Minds	Supplies - Bilingual	\$	30.35
1/31/2019	504470	Mentoring Minds	Supplies - Bilingual	\$	303.45
1/31/2019	504473	MobyMax, LLC	Supplies - Elar	\$	40.00
1/31/2019	504474	Morrison Supply Company	Supplies - Maintenance	\$	(1,085.60)
1/31/2019	504474	Morrison Supply Company	Supplies - Maintenance	\$	44.66
1/31/2019	504474	Morrison Supply Company	Supplies - Maintenance	\$	46.34
1/31/2019	504474	Morrison Supply Company	Supplies - Maintenance	\$	114.93
1/31/2019	504474	Morrison Supply Company	Supplies - Maintenance	\$	116.33
1/31/2019	504474	Morrison Supply Company	Supplies - Maintenance	\$	188.60
1/31/2019	504474	Morrison Supply Company	Supplies - Maintenance	\$	223.66
1/31/2019	504474	Morrison Supply Company	Supplies - Maintenance	\$	241.25

1/31/2019	504474	Morrison Supply Company	Supplies - Maintenance	\$ 373.03
1/31/2019	504474	Morrison Supply Company	Supplies - Maintenance	\$ 488.91
1/31/2019	504474	Morrison Supply Company	Supplies - Maintenance	\$ 1,085.60
1/31/2019	504475	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 16.63
1/31/2019	504475	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 28.29
1/31/2019	504475	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 169.82
1/31/2019	504475	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 2,712.98
1/31/2019	504475	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 21,730.52
1/31/2019	504478	National Center For Constitutional Studies	Supplies And Materials	\$ 175.00
1/31/2019	504479	National Educational Systems, Inc.	Supplies - Elar	\$ 199.22
1/31/2019	504485	Office Depot	Supplies And Materials	\$ 2.09
1/31/2019	504485	Office Depot	Supplies And Materials	\$ 4.53
1/31/2019	504485	Office Depot	Supplies And Materials	\$ 5.84
1/31/2019	504485	Office Depot	Supplies And Materials	\$ 5.99
1/31/2019	504485	Office Depot	Supplies And Materials	\$ 7.90
1/31/2019	504485	Office Depot	Supplies And Materials	\$ 8.37
1/31/2019	504485	Office Depot	Supplies And Materials	\$ 8.37
1/31/2019	504485	Office Depot	Supplies And Materials	\$ 15.38
1/31/2019	504485	Office Depot	Supplies And Materials	\$ 15.64
1/31/2019	504485	Office Depot	Supplies And Materials	\$ 17.49
1/31/2019	504485	Office Depot	Supplies And Materials	\$ 17.93
1/31/2019	504485	Office Depot	Supplies And Materials	\$ 20.88
1/31/2019	504485	Office Depot	Supplies And Materials	\$ 27.29

1/31/2019	504485	Office Depot	Supplies And Materials	\$	30.00
1/31/2019	504485	Office Depot	Supplies And Materials	\$	47.74
1/31/2019	504485	Office Depot	Supplies And Materials	\$	65.98
1/31/2019	504485	Office Depot	Supplies And Materials	\$	196.45
1/31/2019	504488	Palos Sports Inc.	Supplies And Materials	\$	8.33
1/31/2019	504488	Palos Sports Inc.	Supplies And Materials	\$	24.99
1/31/2019	504488	Palos Sports Inc.	Supplies And Materials	\$	29.94
1/31/2019	504488	Palos Sports Inc.	Supplies And Materials	\$	29.98
1/31/2019	504488	Palos Sports Inc.	Supplies And Materials	\$	31.98
1/31/2019	504488	Palos Sports Inc.	Supplies And Materials	\$	32.35
1/31/2019	504488	Palos Sports Inc.	Supplies And Materials	\$	42.66
1/31/2019	504488	Palos Sports Inc.	Supplies And Materials	\$	68.97
1/31/2019	504488	Palos Sports Inc.	Supplies And Materials	\$	79.94
1/31/2019	504488	Palos Sports Inc.	Supplies And Materials	\$	83.98
1/31/2019	504488	Palos Sports Inc.	Supplies And Materials	\$	187.96
1/31/2019	504488	Palos Sports Inc.	Supplies And Materials	\$	332.47
1/31/2019	504490	Pantuso, Tracy A	Dyslexia Travel & Subsistence	\$	30.40
1/31/2019	504492	Peripole, Inc.	SUPPLIES - MUSIC	\$	4.00
1/31/2019	504492	Peripole, Inc.	START UP MUSIC SUPPLIES	\$	433.00
1/31/2019	504492	Peripole, Inc.	SUPPLIES - MUSIC	\$	1,091.44
1/31/2019	504495	Quill LLC	Supplies - Dyslexia	\$	11.54
1/31/2019	504495	Quill LLC	Supplies - Dyslexia	\$	11.64
1/31/2019	504495	Quill LLC	SUPPLIES - 504	\$	66.08
1/31/2019	504495	Quill LLC	START UP 504 SUPPLIES	\$	104.34
1/31/2019	504495	Quill LLC	SUPPLIES - 504	\$	240.14
1/31/2019	504495	Quill LLC	Technology	\$	293.22
1/31/2019	504495	Quill LLC	START UP 504 SUPPLIES	\$	379.15
1/31/2019	504501	Rochester 100 Inc.	Supplies - Bilingual	\$	48.60
1/31/2019	504501	Rochester 100 Inc.	Supplies And Materials	\$	125.00
1/31/2019	504505	Rush Truck Centers Of Tx, LP	Parts	\$	98.75
1/31/2019	504505	Rush Truck Centers Of Tx, LP	Parts	\$	181.23

1/31/2019	504509	Scholastic, Inc	Supplies And Materials	\$	318.67
1/31/2019	504510	School Specialty Inc.	Supplies - Math	\$	132.43
1/31/2019	504510	School Specialty Inc.	Supplies And Materials	\$	298.50
1/31/2019	504510	School Specialty Inc.	Supplies And Materials	\$	711.66
1/31/2019	504510	School Specialty Inc.	Supplies And Materials	\$	812.92
1/31/2019	504512	SHI Government Solutions	SUPPLIES -SCIENCE	\$	1,525.30
1/31/2019	504517	Stanton, Denise	Travel & Subsistence-Employ	\$	54.00
1/31/2019	504517	Stanton, Denise	Travel & Subsistence-Employees	\$	112.25
1/31/2019	504517	Stanton, Denise	Travel & Subsistence-Employees	\$	168.00
1/31/2019	504521	TASB, Inc.	Contracted Services-Supt	\$	1,086.12
1/31/2019	504522	TASBO	Travel & Subsistence-Employees	\$	385.00
1/31/2019	504523	TASSP	Travel & Subsistence-Employ	\$	265.00
1/31/2019	504526	TCEA Registration	Travel & Subsistence-Employees	\$	289.00
1/31/2019	504527	Teacher Created Materials, Inc	Supplies And Materials	\$	19.99
1/31/2019	504527	Teacher Created Materials, Inc	Supplies And Materials	\$	19.99
1/31/2019	504527	Teacher Created Materials, Inc	Supplies And Materials	\$	19.99
1/31/2019	504527	Teacher Created Materials, Inc	Supplies And Materials	\$	19.99
1/31/2019	504527	Teacher Created Materials, Inc	Supplies And Materials	\$	23.99
1/31/2019	504527	Teacher Created Materials, Inc	Supplies And Materials	\$	39.99
1/31/2019	504527	Teacher Created Materials, Inc	Supplies And Materials	\$	39.99
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	2,979.40

1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 36,024.38
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 44,376.67
1/31/2019	504528	Teacher Synergy, LLC	Supplies - Science	\$ 7.00
1/31/2019	504529	TEPSA	Dues Only	\$ 65.00
1/31/2019	504532	Texas Computer Education Assoc	Travel & Subsistence-Employ	\$ 69.00
1/31/2019	504532	Texas Computer Education Assoc	Travel & Subsistence-Employ	\$ 289.00
1/31/2019	504532	Texas Computer Education Assoc	Travel & Subsistence-Employ	\$ 289.00
1/31/2019	504532	Texas Computer Education Assoc	Travel & Subsistence-Employ	\$ 289.00
1/31/2019	504532	Texas Computer Education Assoc	Travel & Subsistence-Employ	\$ 289.00
1/31/2019	504532	Texas Computer Education Assoc	Travel & Subsistence-Employ	\$ 299.00
1/31/2019	504533	Texas Multi-Chem, LTD	TX Multi Chem	\$ 3,415.00
1/31/2019	504533	Texas Multi-Chem, LTD	TX Multi Chem	\$ 4,264.50
1/31/2019	504533	Texas Multi-Chem, LTD	TX Multi Chem	\$ 5,046.50
1/31/2019	504534	Texas Music Educators Association	Travel & Subsistence-Employees	\$ 130.00
1/31/2019	504540	Tmea- Area	Travel & Subsistence-Employ	\$ 130.00
1/31/2019	504543	U-Haul International, Inc.	Rentals - Operating	\$ 77.93
1/31/2019	504543	U-Haul International, Inc.	Truck Rentals	\$ 103.00
1/31/2019	504543	U-Haul International, Inc.	Rentals - Operating	\$ 194.05
1/31/2019	504551	W. W. Tire Co.	Tires	\$ 336.00

1/31/2019	504551	W. W. Tire Co.	White Fleet Repairs	\$	396.00
1/31/2019	504552	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	632.50
1/31/2019	504552	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	767.00
1/31/2019	504552	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	902.90
1/31/2019	504552	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	1,165.98
1/31/2019	504552	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	1,182.36
1/31/2019	504552	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	2,117.50
1/31/2019	504552	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	3,833.00
1/31/2019	504552	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	9,461.95
1/31/2019	504555	Washing Equipment of Texas, Ltd.	Parts	\$	17.10
1/31/2019	504556	West Music Company, Inc	Supplies And Materials	\$	799.50
1/31/2019	504559	William V. Macgill & Co.	Supplies And Materials	\$	-
1/31/2019	504559	William V. Macgill & Co.	Supplies And Materials	\$	17.99
1/31/2019	504559	William V. Macgill & Co.	Supplies And Materials	\$	50.34

1/31/2019	504559	William V. Macgill & Co.	Supplies And Materials	\$	149.99
1/31/2019	504559	William V. Macgill & Co.	Nurses Supplies and Materials	\$	590.70
1/31/2019	504560	Worth Hydrochem Of San Antonio	HVAC	\$	535.00
1/31/2019	504560	Worth Hydrochem Of San Antonio	HVAC	\$	535.00
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	35.86
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	381.36
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	400.04
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	2,176.22
1/31/2019	504416	CDW Government	Supplies And Materials	\$	74.40
1/31/2019	504416	CDW Government	Supplies And Materials	\$	315.96
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	892.79
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	973.49
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	4,856.77
1/31/2019	504550	Voyager Sopris Learning, Inc	Supplies And Materials	\$	98.00

1/31/2019	504550	Voyager Sopris Learning, Inc	Supplies And Materials	\$ 294.00
1/31/2019	504550	Voyager Sopris Learning, Inc	Supplies And Materials	\$ 372.40
1/31/2019	504550	Voyager Sopris Learning, Inc	Supplies And Materials	\$ 399.00
1/31/2019	504550	Voyager Sopris Learning, Inc	Supplies And Materials	\$ 399.00
1/31/2019	504550	Voyager Sopris Learning, Inc	Supplies And Materials	\$ 399.00
1/31/2019	504550	Voyager Sopris Learning, Inc	Supplies And Materials	\$ 399.00
1/31/2019	504550	Voyager Sopris Learning, Inc	Supplies And Materials	\$ 399.00
1/31/2019	504550	Voyager Sopris Learning, Inc	Supplies And Materials	\$ 539.00
1/31/2019	504550	Voyager Sopris Learning, Inc	Supplies And Materials	\$ 798.00
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 6.88
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 8.25
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 37.40
1/31/2019	504395	Ace Mart Restaurant Supply Company, Inc.	Supplies And Materials	\$ 264.07
1/31/2019	504412	Bull's Eye Brands Inc.	Food Cost	\$ 726.64
1/31/2019	504412	Bull's Eye Brands Inc.	Food Cost	\$ 1,093.23

1/31/2019	504412	Bull's Eye Brands Inc.	Food Cost	\$ 1,148.26
1/31/2019	504417	Central TX School Food Service	Travel & Subsistence-Employ	\$ 65.00
1/31/2019	504417	Central TX School Food Service	Travel & Subsistence-Employ	\$ 65.00
1/31/2019	504422	Cleaf Enterprise, Llc	Food Cost	\$ 109.44
1/31/2019	504422	Cleaf Enterprise, Llc	Food Cost	\$ 437.76
1/31/2019	504422	Cleaf Enterprise, Llc	Food Cost	\$ 583.68
1/31/2019	504422	Cleaf Enterprise, Llc	Food Cost	\$ 656.64
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ (64.70)
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ (49.52)
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ (40.29)
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ (19.49)
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ (1.22)
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ 13.38
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ 25.76
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ 25.76
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ 26.91
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ 39.16
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ 40.29

1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	42.43
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	51.82
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	53.19
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	62.90
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	64.40
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	78.75
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	89.24
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	90.76
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	92.28
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	93.81
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	96.25
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	105.21
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	107.34
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	109.80
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	110.10
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	115.72
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	118.56
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	118.86

1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	119.16
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	131.07
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	132.21
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	135.39
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	139.64
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	142.68
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	143.30
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	143.58
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	143.98
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	148.28
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	148.65
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	148.80
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	149.26
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	156.94
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	157.22
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	157.83
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	158.06
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	162.04

1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	162.80
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	163.30
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	163.72
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	167.89
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	168.61
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	169.84
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	170.28
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	171.52
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	174.70
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	175.82
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	177.28
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	180.42
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	181.07
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	181.66
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	181.77
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	182.41
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	186.20
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	194.67

1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	196.04
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	201.60
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	207.42
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	208.01
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	209.09
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	209.09
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	210.13
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	215.85
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	216.73
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	221.48
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	222.00
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	231.67
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	232.20
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	234.71
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	239.06
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	241.56
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	242.84
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$	257.10

1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ 273.77
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ 277.95
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ 283.13
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ 293.96
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ 310.42
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ 310.62
1/31/2019	504484	Dean Dairy Corporation LLC	Food Cost	\$ 313.22
1/31/2019	504450	Gulf Coast Paper Co.	Non-Food Cost	\$ 88.76
1/31/2019	504450	Gulf Coast Paper Co.	Non-Food Cost	\$ 109.13
1/31/2019	504450	Gulf Coast Paper Co.	Non-Food Cost	\$ 114.03
1/31/2019	504450	Gulf Coast Paper Co.	Non-Food Cost	\$ 120.74
1/31/2019	504450	Gulf Coast Paper Co.	Non-Food Cost	\$ 127.84
1/31/2019	504450	Gulf Coast Paper Co.	Non-Food Cost	\$ 128.75
1/31/2019	504450	Gulf Coast Paper Co.	Non-Food Cost	\$ 156.27
1/31/2019	504450	Gulf Coast Paper Co.	Non-Food Cost	\$ 158.17
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$ 10.71
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$ 13.66
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$ 20.55

1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	22.41
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	22.41
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	24.89
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	27.43
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	30.82
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	30.82
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	37.86
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	37.92
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	41.81
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	41.81
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	42.19
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	62.50
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	68.33
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	80.53
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	93.61
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	134.28
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	134.28
1/31/2019	504460	Labatt Food Service LLC	Non-Food Cost	\$	173.52

1/31/2019	504460	Labatt Food Service LLC	Food Cost - Catering	\$	403.65
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	650.75
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	723.56
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	735.47
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	770.31
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	930.77
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	955.59
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	959.21
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	960.66
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	1,004.66
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	1,107.96
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	1,144.69
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	1,201.67
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	1,235.92
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	1,285.13
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	1,290.79
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	1,297.91
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$	1,324.96

1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,337.24
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,350.41
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,397.55
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,461.82
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,479.81
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,496.75
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,501.20
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,528.65
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,538.21
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,582.39
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,594.36
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,609.48
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,649.68
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,681.74
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,694.60
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,719.81
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,779.01
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,796.96

1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,835.15
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,840.87
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 1,982.79
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 2,123.71
1/31/2019	504460	Labatt Food Service LLC	Food Cost	\$ 2,271.24
1/31/2019	504463	Liquid Environmental Solutions	Contracted Maintenance	\$ 278.54
1/31/2019	504463	Liquid Environmental Solutions	Contracted Maintenance	\$ 283.89
1/31/2019	504518	Sysco Central Texas Inc.	Non-Food Cost	\$ 169.77
1/31/2019	504519	Systems Design	Miscellaneous	\$ 10,904.93
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 128.94
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 285.15
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 1,434.90
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 1,520.76
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 62.73

1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	63.16
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	64.12
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	349.16
1/31/2019	504527	Teacher Created Materials, Inc	Supplies And Materials	\$	116.50
1/31/2019	504527	Teacher Created Materials, Inc	Supplies And Materials	\$	299.99
1/31/2019	504527	Teacher Created Materials, Inc	Supplies And Materials	\$	864.99
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	8.14
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	9.22
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	9.27
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	50.17
1/31/2019	504542	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$	626.00
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	85.93
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	103.12

1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	467.48
1/31/2019	504520	TAER	Travel & Subsistence-Employees	\$	145.00
1/31/2019	504535	Texas School For The Blind & Visual	Travel & Subsistence-Employees	\$	245.00
1/31/2019	504404	BISD Catering Services	Miscellaneous Operating	\$	10.00
1/31/2019	504404	BISD Catering Services	Miscellaneous Operating	\$	11.00
1/31/2019	504404	BISD Catering Services	Miscellaneous Operating	\$	24.00
1/31/2019	504404	BISD Catering Services	Miscellaneous Operating	\$	31.50
1/31/2019	504404	BISD Catering Services	Miscellaneous Operating	\$	50.00
1/31/2019	504404	BISD Catering Services	Miscellaneous Operating	\$	120.00
1/31/2019	504421	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$	(24.60)
1/31/2019	504421	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$	(12.30)
1/31/2019	504450	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.58)
1/31/2019	504450	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.56)
1/31/2019	504450	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.28)
1/31/2019	504450	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.27)
1/31/2019	504450	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.20)
1/31/2019	504450	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.14)

1/31/2019	504450	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.09)
1/31/2019	504450	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.88)
1/31/2019	504439	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$ 5.31
1/31/2019	504439	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$ 7.65
1/31/2019	504439	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$ 11.70
1/31/2019	504439	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$ 15.30
1/31/2019	504439	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$ 19.62
1/31/2019	504457	Kostelnik, Desiree	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 600.00
1/31/2019	504477	Nasco	BEF - Instructional Supplies & Materials	\$ 124.20
1/31/2019	504477	Nasco	BEF - Instructional Supplies & Materials	\$ 457.92
1/31/2019	504503	Romeo Music	BEF - Instructional Supplies & Materials	\$ 400.00
1/31/2019	504503	Romeo Music	BEF - Instructional Supplies & Materials	\$ 1,520.00
1/31/2019	504513	ShowMakers of America	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 375.00
1/31/2019	504544	Uil Music Region 29	Orchestra - Ex. Curr. Student Travel	\$ 40.00
1/31/2019	504553	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 72.00
1/31/2019	504553	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 179.95
1/31/2019	504435	ESC Region 4	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 57.00
1/31/2019	504435	ESC Region 4	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 100.00
1/31/2019	504435	ESC Region 4	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 100.00
1/31/2019	504435	ESC Region 4	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 100.00

1/31/2019	504443	Gateway Printing & Office Supply, Inc.	Science- Instructional Supplies & Materials	\$	74.84
1/31/2019	504443	Gateway Printing & Office Supply, Inc.	Library- Supplies & Materials	\$	87.41
1/31/2019	504443	Gateway Printing & Office Supply, Inc.	Science- Instructional Supplies & Materials	\$	136.60
1/31/2019	504456	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$	417.00
1/31/2019	504466	Math Warm-Ups.com	BEF - Instructional Supplies & Materials	\$	690.00
1/31/2019	504466	Math Warm-Ups.com	BEF - Instructional Supplies & Materials	\$	690.00
1/31/2019	504466	Math Warm-Ups.com	BEF - Instructional Supplies & Materials	\$	790.00
1/31/2019	504466	Math Warm-Ups.com	BEF - Instructional Supplies & Materials	\$	990.00
1/31/2019	504525	Taylor Publishing Co.	Yearbook- Instructional Supplies & Materials	\$	414.06
1/31/2019	504525	Taylor Publishing Co.	Yearbook- Instructional Supplies & Materials	\$	3,256.50
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$	7.69
1/31/2019	504399	Apple Computer, Inc	BEF - Instructional Supplies & Materials	\$	3,940.00
1/31/2019	504454	Imagination Station, Inc.	PTO Grants - Instructional Supplies	\$	2,660.00
1/31/2019	504516	Southeastern Performance Apparel	Choir Uniform Rent-Ex. Curr. Supplies & Materials	\$	50.29
1/31/2019	504516	Southeastern Performance Apparel	Choir Uniform Rent-Ex. Curr. Supplies & Materials	\$	70.91

1/31/2019	504516	Southeastern Performance Apparel	Choir Uniform Rent-Ex. Curr. Supplies & Materials	\$ 1,013.00
1/31/2019	504548	Vex Robotics, Inc.	BEF - Equipment \$500<\$5000	\$ 105.65
1/31/2019	504548	Vex Robotics, Inc.	BEF - Equipment \$500<\$5000	\$ 3,849.99
1/31/2019	504425	Dante Klar Media Group, Inc	Robotics - Supplies And Materials	\$ 224.00
1/31/2019	504498	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 35.98
1/31/2019	504498	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 59.40
1/31/2019	504498	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 59.40
1/31/2019	504498	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 65.75
1/31/2019	504498	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 118.80
1/31/2019	504498	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 118.80
1/31/2019	504498	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 191.52
1/31/2019	504498	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 299.80
1/31/2019	504510	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 496.58
1/31/2019	504474	Morrison Supply Company	Supplies And Materials	\$ 2,835.61
1/31/2019	504440	Flocabulary	BEF - Instructional Supplies & Materials	\$ 2,000.00
1/31/2019	504465	Math Gps, Llc	PTO Grants - Instructional Supplies & Materials	\$ 165.00
1/31/2019	504498	Really Good Stuff, Inc.	BEF - Instructional Supplies & Materials	\$ 47.74
1/31/2019	504510	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 769.58
1/31/2019	504423	Clifford, Jacob	BEF - Instructional Supplies & Materials	\$ 1,050.00
1/31/2019	504433	Embi Tec	BEF - Instructional Supplies & Materials	\$ 310.00

1/31/2019	504437	Farmer Brothers Coffee	Principal - School Office Supplies & Materials	\$ 7.00
1/31/2019	504437	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 22.24
1/31/2019	504437	Farmer Brothers Coffee	Principal - School Office Supplies & Materials	\$ 59.60
1/31/2019	504437	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 313.96
1/31/2019	504459	La Vernia ISD	Academic UIL - Ex. Curr Student Travel	\$ 570.00
1/31/2019	504471	Mission Golf Cars	Parking & Security - Contracted Maintenance	\$ 151.26
1/31/2019	504471	Mission Golf Cars	Parking & Security - Contracted Maintenance	\$ 252.96
1/31/2019	504471	Mission Golf Cars	Parking & Security - Contracted Maintenance	\$ 1,118.48
1/31/2019	504537	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$ 12.00
1/31/2019	504537	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$ 24.00
1/31/2019	504537	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$ 300.00
1/31/2019	504544	Uil Music Region 29	Orchestra - Ex. Curr. Student Travel	\$ 240.00
1/31/2019	504547	Vernier Software & Technology LLC	BEF - Instructional Supplies & Materials	\$ 1,214.40
1/31/2019	504497	Raising Cane's Restaurants, LLC	Supplies And Materials	\$ 247.97
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 23.62
1/31/2019	504402	Balfour	Miscellaneous Operating	\$ 33.00
1/31/2019	504409	Boerne Printing	Supplies And Materials	\$ 200.00

1/31/2019	504481	New Braunfels High School	Travel & Subsistence-Students	\$ 280.00
1/31/2019	504483	Northside ISD Athletic Department	Travel & Subsistence-Students	\$ 200.00
1/31/2019	504557	Westlake High School	Travel & Subsistence-Students	\$ 175.00
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 10.71
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 12.66
1/31/2019	504486	Oriental Trading Company, Inc.	Principal - School Office Supplies & Materials	\$ 456.11
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 4.24
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 5.34
1/31/2019	504406	Boerne Education Foundation	Previous Year; Return Funds	\$ 10,673.93
1/31/2019	8000000003	Amegy Bank Of Texas	Bond Principal Series 2017	\$ 100,000.00
1/31/2019	8000000003	Amegy Bank Of Texas	Bond Principal Series 2016	\$ 675,000.00
1/31/2019	8000000003	Amegy Bank Of Texas	Interest Bonds Series 2016	\$ 1,461,025.00
1/31/2019	8000000003	Amegy Bank Of Texas	Interest Bonds Series 2017	\$ 1,679,100.00
1/31/2019	8000000004	Bank Of New York Mellon	Bond Principal Series 1999	\$ (3,285,000.00)
1/31/2019	8000000007	Bank Of New York Mellon	Bond Principal Series 1999	\$ 1,177,245.00

1/31/2019	8000000007	Bank Of New York Mellon	Interest Bonds Series 1999	\$ 2,107,755.00
1/31/2019	8000000004	Bank Of New York Mellon	Bond Principal Series 1999	\$ 3,285,000.00
1/31/2019	8000000005	Regions Bank	Bond Principal Series 2014	\$ 80,000.00
1/31/2019	8000000005	Regions Bank	Interest Bonds Series 2011	\$ 95,242.16
1/31/2019	8000000005	Regions Bank	Interest Bonds Series 2014	\$ 126,631.25
1/31/2019	8000000005	Regions Bank	Bond Principal Series 2013	\$ 680,000.00
1/31/2019	8000000005	Regions Bank	Bond Principal Series 2011	\$ 685,000.00
1/31/2019	8000000005	Regions Bank	Interest Bonds Series 2012	\$ 973,425.00
1/31/2019	8000000005	Regions Bank	Interest Bonds Series 2013	\$ 2,336,400.00
1/31/2019	8000000005	Regions Bank	Bond Principal Series 2012	\$ 2,405,000.00
1/31/2019	8000000006	The Independent Bankersbank	Interest Bonds Series 2015	\$ 66,846.50
1/31/2019	8000000006	The Independent Bankersbank	Bond Principal Series 2015	\$ 470,000.00
1/31/2019	504432	Educator's Depot, Inc.	Supplies & Materials	\$ 2,398.00
1/31/2019	504453	Home Depot	Supplies & Materials	\$ 233.88
1/31/2019	504453	Home Depot	Supplies & Materials	\$ 508.30
1/31/2019	504494	Promaxima MFG	Supplies & Materials	\$ 350.00
1/31/2019	504494	Promaxima MFG	Supplies & Materials	\$ 495.00
1/31/2019	504494	Promaxima MFG	Supplies & Materials	\$ 2,550.00
1/31/2019	504496	Raba Kistner, Inc.	Professional Services	\$ 405.00
1/31/2019	504496	Raba Kistner, Inc.	Professional Services	\$ 787.50
1/31/2019	504496	Raba Kistner, Inc.	Professional Services	\$ 1,521.50
1/31/2019	8000000139	Teacher Retirement System	Teacher Retirement System	\$ 304.88
1/31/2019	504530	Terracon Consultants, Inc.	Professional Services	\$ 1,760.00
1/31/2019	504405	Blue Moose Apparel	FUNDRAISERS - DO NOT AMEND	\$ 311.75
1/31/2019	504482	Nineteen Ten Church	Student Council - Miscellaneous Operating	\$ 1,175.00

1/31/2019	504536	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$ 12.00
1/31/2019	504549	Vita, Westley	Student Council - Miscellaneous Operating	\$ 725.00
1/31/2019	504459	La Vernia ISD	Debate Team - Ex. Curr. Student Travel	\$ 180.00
1/31/2019	504480	National Speech and Debate Association	Dues Only	\$ 20.00
1/31/2019	504487	Osoria, Macy L	Student Council Miscellaneous Contracted Svs	\$ 600.00
1/31/2019	504500	Robotics Education & Competition Foundation Inc.	Robotics- Ex. Curr. Student Travel	\$ 160.00
2/7/2019	504574	Assessment Intervention Management	Professional Services	\$ 1,140.00
2/7/2019	504574	Assessment Intervention Management	Professional Services	\$ 1,950.00
2/7/2019	504574	Assessment Intervention Management	Professional Services	\$ 2,550.00
2/7/2019	504574	Assessment Intervention Management	Professional Services	\$ 3,405.00
2/7/2019	504621	Don Johnston, Inc.	Supplies And Materials	\$ 7.19
2/7/2019	504621	Don Johnston, Inc.	Supplies And Materials	\$ 30.00
2/7/2019	504621	Don Johnston, Inc.	Supplies And Materials	\$ 59.88
2/7/2019	504630	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
2/7/2019	504659	Jordan, Linda K	Travel & Subsistence-Employees	\$ 74.73
2/7/2019	504664	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 60.50

2/7/2019	504689	Office Depot	Supplies And Materials	\$	7.18
2/7/2019	504689	Office Depot	Supplies And Materials	\$	29.09
2/7/2019	504689	Office Depot	Supplies And Materials	\$	31.98
2/7/2019	504689	Office Depot	Supplies And Materials	\$	161.56
2/7/2019	504713	School Specialty Inc.	Supplies And Materials	\$	24.90
2/7/2019	504713	School Specialty Inc.	Supplies And Materials	\$	41.50
2/7/2019	504713	School Specialty Inc.	Supplies and Materials	\$	41.50
2/7/2019	504713	School Specialty Inc.	Supplies And Materials	\$	51.46
2/7/2019	504719	Summers, Sladen E	Travel & Subsistence-Employ	\$	11.25
2/7/2019	504730	Texas Kids Home Therapy and Nursing	Professional Services	\$	90.45
2/7/2019	504730	Texas Kids Home Therapy and Nursing	Professional Services	\$	90.45
2/7/2019	504596	Carolina Biological Supply Co.	Supplies And Materials	\$	60.00
2/7/2019	504596	Carolina Biological Supply Co.	Supplies And Materials	\$	729.40
2/7/2019	504678	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	105.70
2/7/2019	504683	Nasco	Supplies And Materials	\$	917.52
2/7/2019	504711	School Outfitters LLC	Supplies - Industrial Trades	\$	503.60
2/7/2019	504726	TCEA Registration	Travel & Subsistence-Employees	\$	389.00
2/7/2019	504740	UT Health Science Center At SA	Supplies - Home Economics	\$	216.00

2/7/2019	504753	Womble, Sarah Ann	Travel & Subsistence-Studen	\$ 10.00
2/7/2019	504753	Womble, Sarah Ann	Travel & Subsistence-Studen	\$ 85.00
2/7/2019	504567	Ahl, Edwin	Game Officials	\$ 150.00
2/7/2019	504570	Alvarez, Andrew	Game Officials	\$ 150.00
2/7/2019	504573	Angel, Andrew	Game Officials	\$ 150.00
2/7/2019	504576	Ayers, James	Game Officials	\$ 80.00
2/7/2019	504576	Ayers, James	Game Officials	\$ 150.00
2/7/2019	504579	Barlow, Stephen	Game Officials	\$ 150.00
2/7/2019	504587	Bowlby, Michael A	Game Officials	\$ 90.00
2/7/2019	504587	Bowlby, Michael A	Game Officials	\$ 150.00
2/7/2019	504593	Burkett, Christopher	Game Officials	\$ 150.00
2/7/2019	504594	Burris, Terry L	Game Officials	\$ 150.00
2/7/2019	504600	Chartier, Michael	Game Officials	\$ 110.00
2/7/2019	504607	Connor, Joshua Donnell	Game Officials	\$ 80.00
2/7/2019	504608	Conrad, Steve M	Game Officials	\$ 150.00
2/7/2019	504609	Cook, Tyler	Game Officials	\$ 150.00
2/7/2019	504610	Craft, Derrick	Game Officials	\$ 150.00
2/7/2019	504619	Dominion Country Club	Travel & Subsistence-Studen	\$ 135.00
2/7/2019	504619	Dominion Country Club	Travel & Subsistence-Studen	\$ 180.00
2/7/2019	504632	Fisher, Anthony	Game Officials	\$ 110.00
2/7/2019	504633	Fitness First Sports, Inc.	Supplies And Materials	\$ 165.00
2/7/2019	504633	Fitness First Sports, Inc.	Supplies And Materials	\$ 310.00
2/7/2019	504635	Flores, Joshua	Game Officials	\$ 150.00
2/7/2019	504636	Flores, Orlando R	Game Officials	\$ 110.00
2/7/2019	504637	Flores, Rolando	Game Officials	\$ 110.00
2/7/2019	504637	Flores, Rolando	Game Officials	\$ 150.00

2/7/2019	504639	Fort Bend ISD Athletics	Travel & Subsistence-Studen	\$ 94.00
2/7/2019	504639	Fort Bend ISD Athletics	Travel & Subsistence-Studen	\$ 194.00
2/7/2019	504644	Guerra, Justin	Game Officials	\$ 150.00
2/7/2019	504646	Hammond, Thomas	Game Officials	\$ 150.00
2/7/2019	504648	Hilliard, Ronald	Game Officials	\$ 150.00
2/7/2019	504650	Hinojosa, David	Game Officials	\$ 150.00
2/7/2019	504658	Johnson High School - NEISD	Travel & Subsistence-Studen	\$ 450.00
2/7/2019	504660	Judkins, Devin	Game Officials	\$ 150.00
2/7/2019	504661	Judkins, Jeffery	Game Officials	\$ 150.00
2/7/2019	504663	Kovel, Sarah	Game Officials	\$ 90.00
2/7/2019	504667	Laredo Independent School District	Rentals - Operating	\$ 971.19
2/7/2019	504669	Lopez, Sam, Jr	Game Officials	\$ 150.00
2/7/2019	504670	Macha, Steven	Game Officials	\$ 150.00
2/7/2019	504671	Maldonado, Jeffrey	Game Officials	\$ 150.00
2/7/2019	504676	Mason Isd	Travel & Subsistence-Studen	\$ 175.00
2/7/2019	504691	Ondrusek, Gregg	Game Officials	\$ 150.00
2/7/2019	504694	Perez, George D	Game Officials	\$ 150.00
2/7/2019	504696	Pflugerville ISD Athletics	Rentals - Operating	\$ 719.17
2/7/2019	504703	Rangel, Ernie	Game Officials	\$ 150.00
2/7/2019	504706	Rodriguez, Alejandro	Game Officials	\$ 80.00
2/7/2019	504707	Ruiz, Matthew	Game Officials	\$ 150.00
2/7/2019	504716	Somers, Richard	Game Officials	\$ 150.00
2/7/2019	504729	Tennis Outlet	Supplies And Materials	\$ 315.00
2/7/2019	504731	Texas Multi-Chem, LTD	Supplies And Materials	\$ 1,478.00
2/7/2019	504733	Titus, Craig	Game Officials	\$ 150.00

2/7/2019	504742	Vasquez, Ruben M	Game Officials	\$ 100.00
2/7/2019	504744	Villarreal, Javier Morones	Game Officials	\$ 150.00
2/7/2019	504748	Watson, Kenneth	Game Officials	\$ 150.00
2/7/2019	504751	Williams, Clayton	Game Officials	\$ 80.00
2/7/2019	504752	Williams, Jacob	Game Officials	\$ 90.00
2/7/2019	504752	Williams, Jacob	Game Officials	\$ 130.00
2/7/2019	504755	World, Darius William	Game Officials	\$ 80.00
2/7/2019	504561	4imprint	Supplies And Materials	\$ 284.75
2/7/2019	504562	Academic Therapy Publication	Supplies - Dyslexia	\$ 26.00
2/7/2019	504562	Academic Therapy Publication	Supplies - Dyslexia	\$ 26.00
2/7/2019	504562	Academic Therapy Publication	Supplies - Dyslexia	\$ 26.00
2/7/2019	504562	Academic Therapy Publication	Supplies - Dyslexia	\$ 26.00
2/7/2019	504562	Academic Therapy Publication	Supplies - Dyslexia	\$ 26.00
2/7/2019	504562	Academic Therapy Publication	Supplies - Dyslexia	\$ 67.60
2/7/2019	504566	AHI Enterprises, LLC	Supplies And Materials	\$ 2,386.62
2/7/2019	504569	Alterman, Inc	Equipment \$500<\$5,000	\$ 1,740.00
2/7/2019	504580	Barnes & Noble Inc.	Supplies and Materials	\$ 299.50
2/7/2019	504581	Bear Oil Company	Vehicles - Fuels & Supplies	\$ 1,685.79
2/7/2019	504581	Bear Oil Company	Vehicles - Fuels & Supplies	\$ 15,189.12
2/7/2019	504582	Blick Art Materials	Supplies - Art	\$ 60.90

2/7/2019	504583	Boerne Auto Truck Supply, Inc.	Parts	\$ 29.79
2/7/2019	504583	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 70.66
2/7/2019	504583	Boerne Auto Truck Supply, Inc.	Parts	\$ 99.71
2/7/2019	504584	Boerne Office Supply	Supplies And Materials	\$ 269.97
2/7/2019	504586	Bound To Stay Bound Books, Inc	Reading Materials	\$ 857.98
2/7/2019	504590	Brantley, Brian	Supplies - Maintenance	\$ 12.00
2/7/2019	504590	Brantley, Brian	Supplies - Maintenance	\$ 32.50
2/7/2019	504590	Brantley, Brian	Supplies - Maintenance	\$ 50.00
2/7/2019	504590	Brantley, Brian	Supplies - Maintenance	\$ 325.00
2/7/2019	504597	CellTeks	Technology	\$ 125.10
2/7/2019	504601	Children's Plus Inc.	Reading Materials	\$ 41.89
2/7/2019	504601	Children's Plus Inc.	Reading Materials	\$ 1,146.38
2/7/2019	504602	Cintas Corporation	Uniforms	\$ 48.61
2/7/2019	504603	City Of Boerne	Crossing Guards	\$ 9,400.91
2/7/2019	504604	City Of Boerne Utilities	Sewer	\$ 1,106.41
2/7/2019	504604	City Of Boerne Utilities	Water	\$ 1,389.48
2/7/2019	504604	City Of Boerne Utilities	Natural Gas	\$ 1,501.84
2/7/2019	504604	City Of Boerne Utilities	Sewer	\$ 2,824.50
2/7/2019	504604	City Of Boerne Utilities	Natural Gas	\$ 4,633.70
2/7/2019	504604	City Of Boerne Utilities	Water	\$ 6,034.17
2/7/2019	504604	City Of Boerne Utilities	Electricity	\$ 9,511.77

2/7/2019	504604	City Of Boerne Utilities	Electricity	\$ 22,180.24
2/7/2019	504605	Climatec, LLC	Contracted Maintenance	\$ 504.00
2/7/2019	504611	CTWP LEASING	COPIER LEASE	\$ 97.21
2/7/2019	504611	CTWP LEASING	COPIER LEASE	\$ 115.96
2/7/2019	504611	CTWP LEASING	COPIER LEASE	\$ 162.15
2/7/2019	504611	CTWP LEASING	COPIER LEASE	\$ 194.42
2/7/2019	504611	CTWP LEASING	COPIER LEASE	\$ 194.42
2/7/2019	504611	CTWP LEASING	COPIER LEASE	\$ 259.36
2/7/2019	504611	CTWP LEASING	COPIER LEASE	\$ 278.11
2/7/2019	504611	CTWP LEASING	COPIER LEASE	\$ 307.82
2/7/2019	504611	CTWP LEASING	COPIER LEASE	\$ 469.97
2/7/2019	504611	CTWP LEASING	COPIER LEASE	\$ 567.18
2/7/2019	504611	CTWP LEASING	COPIER LEASE	\$ 1,122.42
2/7/2019	504611	CTWP LEASING	COPIER LEASE	\$ 1,773.84
2/7/2019	504611	CTWP LEASING	COPIER LEASE	\$ 8,580.93
2/7/2019	504614	Danysh & Associates, Inc.	Contracted Maintenance	\$ 650.00
2/7/2019	504617	Demco, Inc.	Library Supplies	\$ 449.12
2/7/2019	504622	Durand, Jocelyn Rae	Marketing and Swags	\$ 41.86
2/7/2019	504623	e2e Exchange, LLC	Miscellaneous	\$ 1,250.00
2/7/2019	504623	e2e Exchange, LLC	Miscellaneous	\$ 1,375.00
2/7/2019	504624	EAI Education	Supplies - Math	\$ 115.44
2/7/2019	504626	Eduphoria Incorporated	Miscellaneous Contracted Svs	\$ 3,450.00
2/7/2019	504627	Eichelbaum, Wardell, Hansen	Travel - Superintendent	\$ 100.00
2/7/2019	504628	EnergyCAP, Inc.	CENERGISTICS	\$ 13,500.00
2/7/2019	504630	ESC Region 20	Professional Development - Math	\$ 150.00
2/7/2019	504630	ESC Region 20	Travel & Subsistence-Employ	\$ 300.00
2/7/2019	504630	ESC Region 20	ESC 20 Professional Development	\$ 450.00
2/7/2019	504630	ESC Region 20	Travel & Subsistence-Employees	\$ 600.00

2/7/2019	504638	Follett School Solutions, Inc.	Reading Materials	\$ 41.40
2/7/2019	504638	Follett School Solutions, Inc.	Reading Materials	\$ 203.79
2/7/2019	504638	Follett School Solutions, Inc.	Reading Materials	\$ 586.43
2/7/2019	504638	Follett School Solutions, Inc.	Reading Materials	\$ 930.08
2/7/2019	504638	Follett School Solutions, Inc.	Reading Materials	\$ 1,262.73
2/7/2019	504638	Follett School Solutions, Inc.	Reading Materials	\$ 1,286.71
2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 2.78
2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 5.04
2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 5.16
2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 9.44
2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 10.00
2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 13.49
2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 13.65
2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 13.72

2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 14.24
2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 15.78
2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 16.91
2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 30.96
2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 51.55
2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 62.44
2/7/2019	504640	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 69.12
2/7/2019	504642	Greater Boerne Area Chamber Of Commerce	Dues Only - Superintendent	\$ 375.00
2/7/2019	504643	Grill, Tish L	Travel & Subsistence-Employees	\$ 109.52
2/7/2019	504649	Hillje Music Centers LLC	Contr Maint & Repair	\$ 15.00
2/7/2019	504649	Hillje Music Centers LLC	Contr Maint & Repair	\$ 35.00
2/7/2019	504649	Hillje Music Centers LLC	Contr Maint & Repair	\$ 45.00
2/7/2019	504649	Hillje Music Centers LLC	Supplies And Materials	\$ 52.80
2/7/2019	504649	Hillje Music Centers LLC	Contr Maint & Repair	\$ 55.00

2/7/2019	504649	Hillje Music Centers LLC	Contr Maint & Repair	\$ 65.00
2/7/2019	504649	Hillje Music Centers LLC	Contr Maint & Repair	\$ 65.00
2/7/2019	504649	Hillje Music Centers LLC	Contr Maint & Repair	\$ 75.00
2/7/2019	504649	Hillje Music Centers LLC	Contr Maint & Repair	\$ 75.00
2/7/2019	504649	Hillje Music Centers LLC	Contr Maint & Repair	\$ 85.00
2/7/2019	504649	Hillje Music Centers LLC	Contr Maint & Repair	\$ 105.00
2/7/2019	504649	Hillje Music Centers LLC	Contr Maint & Repair	\$ 150.00
2/7/2019	504649	Hillje Music Centers LLC	Contr Maint & Repair	\$ 245.00
2/7/2019	504649	Hillje Music Centers LLC	Equipment - Band	\$ 839.98
2/7/2019	504653	Howard Industries Inc.	SUPPLIES - TECHNOLOGY	\$ 660.00
2/7/2019	504654	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 8.61
2/7/2019	504654	Imagery Graphic Systems, Inc.	SUPPLIES - TECHNOLOGY	\$ 421.68
2/7/2019	504656	Interstate Battery Center	Supplies - Maintenance	\$ 227.20
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 1.85
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 17.99
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 26.99
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 26.99
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 26.99

2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	29.85
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	45.00
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	47.30
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	49.50
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	55.00
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	61.50
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	61.50
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	61.50
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	64.50
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	67.50
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	75.00
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	88.00
2/7/2019	504657	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	154.00
2/7/2019	504665	Kyrish Truck Centers of San Antonio LLC	Parts	\$	112.46
2/7/2019	504665	Kyrish Truck Centers of San Antonio LLC	Parts	\$	135.26
2/7/2019	504665	Kyrish Truck Centers of San Antonio LLC	Parts	\$	729.30

2/7/2019	504665	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,500.00
2/7/2019	504665	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,788.73
2/7/2019	504665	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,893.36
2/7/2019	504666	Lakeshore Learning Materials	Supplies - Elar	\$ 14.99
2/7/2019	504666	Lakeshore Learning Materials	Supplies - Elar	\$ 14.99
2/7/2019	504666	Lakeshore Learning Materials	Supplies - Elar	\$ 15.99
2/7/2019	504666	Lakeshore Learning Materials	Supplies - Elar	\$ 26.54
2/7/2019	504666	Lakeshore Learning Materials	Supplies - Elar	\$ 29.97
2/7/2019	504666	Lakeshore Learning Materials	Supplies - Elar	\$ 43.98
2/7/2019	504666	Lakeshore Learning Materials	Supplies - Elar	\$ 56.99
2/7/2019	504666	Lakeshore Learning Materials	Supplies - Elar	\$ 188.44
2/7/2019	504672	Marble Falls Isd	Travel & Subsistence-Students	\$ 300.00
2/7/2019	504674	Marco Products, Inc.	Travel & Subsistence-Employees	\$ 7.00
2/7/2019	504674	Marco Products, Inc.	Travel & Subsistence-Employees	\$ 54.85
2/7/2019	504681	Metal Mart, Inc.	Supplies - Maintenance	\$ 20.64
2/7/2019	504681	Metal Mart, Inc.	Supplies - Maintenance	\$ 138.00
2/7/2019	504681	Metal Mart, Inc.	Supplies - Maintenance	\$ 192.24
2/7/2019	504681	Metal Mart, Inc.	Supplies - Maintenance	\$ 401.95

2/7/2019	504684	Nations Advanced Communication & Cablings, Inc.	Contracted Maintenance	\$ 770.00
2/7/2019	504684	Nations Advanced Communication & Cablings, Inc.	Contracted Maintenance	\$ 1,760.00
2/7/2019	504687	Netsync Network Solutions	Contracted Maintenance	\$ 152.00
2/7/2019	504687	Netsync Network Solutions	Contracted Maintenance	\$ 2,392.95
2/7/2019	504687	Netsync Network Solutions	Contracted Maintenance	\$ 4,264.00
2/7/2019	504689	Office Depot	Supplies And Materials	\$ 3.43
2/7/2019	504689	Office Depot	Supplies And Materials	\$ 4.54
2/7/2019	504689	Office Depot	Supplies And Materials	\$ 7.56
2/7/2019	504689	Office Depot	Supplies And Materials	\$ 10.83
2/7/2019	504689	Office Depot	Supplies And Materials	\$ 12.50
2/7/2019	504689	Office Depot	Supplies And Materials	\$ 26.46
2/7/2019	504689	Office Depot	Supplies And Materials	\$ 35.38
2/7/2019	504689	Office Depot	Supplies And Materials	\$ 41.61
2/7/2019	504689	Office Depot	Supplies And Materials	\$ 44.88
2/7/2019	504689	Office Depot	Supplies And Materials	\$ 47.78
2/7/2019	504689	Office Depot	Supplies And Materials	\$ 94.29
2/7/2019	504689	Office Depot	Supplies And Materials	\$ 182.50
2/7/2019	504689	Office Depot	Supplies and Materials	\$ 189.99
2/7/2019	504695	Person, Daniel Walter	Travel & Subsistence-Studen	\$ 113.00
2/7/2019	504695	Person, Daniel Walter	Travel & Subsistence-Employ	\$ 121.00
2/7/2019	504698	Piraino Consulting, Inc.	Supplies And Materials	\$ 6.00
2/7/2019	504698	Piraino Consulting, Inc.	Supplies And Materials	\$ 99.00
2/7/2019	504699	Pitney Bowes, Inc.	Rentals - Operating	\$ 113.00

2/7/2019	504700	Pitsco, Inc.	Supplies - Robotics	\$	10.63
2/7/2019	504700	Pitsco, Inc.	Supplies - Robotics	\$	106.30
2/7/2019	504701	Quill LLC	Admin Supplies and Materials	\$	4.84
2/7/2019	504701	Quill LLC	Admin Supplies and Materials	\$	11.53
2/7/2019	504701	Quill LLC	Admin Supplies and Materials	\$	54.04
2/7/2019	504701	Quill LLC	Supplies And Materials	\$	60.88
2/7/2019	504701	Quill LLC	Supplies And Materials	\$	90.58
2/7/2019	504701	Quill LLC	Supplies And Materials	\$	614.91
2/7/2019	504701	Quill LLC	Supplies And Materials	\$	631.73
2/7/2019	504701	Quill LLC	Supplies And Materials	\$	914.99
2/7/2019	504701	Quill LLC	Supplies And Materials	\$	940.00
2/7/2019	504702	Ramos, Jodi	Miscellaneous Contracted Svs	\$	600.00
2/7/2019	504704	Really Good Stuff, Inc.	Supplies - Elar	\$	3.49
2/7/2019	504704	Really Good Stuff, Inc.	Supplies - Elar	\$	8.04
2/7/2019	504704	Really Good Stuff, Inc.	Supplies - Elar	\$	14.95
2/7/2019	504704	Really Good Stuff, Inc.	Supplies - Elar	\$	19.97
2/7/2019	504704	Really Good Stuff, Inc.	Supplies - Elar	\$	19.97
2/7/2019	504704	Really Good Stuff, Inc.	Supplies - Elar	\$	22.99
2/7/2019	504704	Really Good Stuff, Inc.	Supplies - Elar	\$	53.52
2/7/2019	504704	Really Good Stuff, Inc.	Supplies - Math	\$	158.90
2/7/2019	504709	Sarli, Joseph M	Contr Maint & Repair	\$	780.00
2/7/2019	504709	Sarli, Joseph M	Contr Maint & Repair	\$	1,290.00
2/7/2019	504710	School Nurse Supply, Inc.	Supplies And Materials	\$	415.75
2/7/2019	504710	School Nurse Supply, Inc.	Supplies And Materials	\$	727.57

2/7/2019	504712	School Specialty Inc.	Supplies - Art	\$ 7.53
2/7/2019	504712	School Specialty Inc.	Supplies - Art	\$ 39.76
2/7/2019	504713	School Specialty Inc.	Supplies - Math	\$ 62.34
2/7/2019	504712	School Specialty Inc.	Supplies - Art	\$ 108.50
2/7/2019	504712	School Specialty Inc.	Supplies - Art	\$ 121.87
2/7/2019	504712	School Specialty Inc.	Supplies - Art	\$ 237.99
2/7/2019	504713	School Specialty Inc.	Supplies - Math	\$ 239.12
2/7/2019	504712	School Specialty Inc.	Supplies - Art	\$ 283.06
2/7/2019	504712	School Specialty Inc.	Supplies - Art	\$ 665.85
2/7/2019	504715	Sirius Education Solutions LLC	Supplies And Materials	\$ 1,250.00
2/7/2019	504723	TASB Risk Management Fund	Auto Insurance Deductibles	\$ 1,000.00
2/7/2019	504724	TASBO	Travel & Subsistence-Employees	\$ 175.00
2/7/2019	504724	TASBO	Travel & Subsistence-Employees	\$ 175.00
2/7/2019	504724	TASBO	Travel & Subsistence-Employees	\$ 175.00
2/7/2019	504724	TASBO	Travel & Subsistence-Employees	\$ 325.00
2/7/2019	504725	Tate, Tanya Colleen	Travel & Subsistence-Employ	\$ 72.00
2/7/2019	504725	Tate, Tanya Colleen	Travel & Subsistence-Employ	\$ 103.55
2/7/2019	504727	Teacher Created Materials, Inc	Supplies And Materials	\$ 19.99
2/7/2019	504727	Teacher Created Materials, Inc	Supplies And Materials	\$ 19.99

2/7/2019	504727	Teacher Created Materials, Inc	Supplies And Materials	\$	19.99
2/7/2019	504727	Teacher Created Materials, Inc	Supplies And Materials	\$	19.99
2/7/2019	504727	Teacher Created Materials, Inc	Supplies And Materials	\$	19.99
2/7/2019	504727	Teacher Created Materials, Inc	Supplies And Materials	\$	39.99
2/7/2019	504727	Teacher Created Materials, Inc	Supplies And Materials	\$	39.99
2/7/2019	504727	Teacher Created Materials, Inc	Supplies And Materials	\$	39.99
2/7/2019	504727	Teacher Created Materials, Inc	Supplies And Materials	\$	45.99
2/7/2019	504727	Teacher Created Materials, Inc	Supplies And Materials	\$	45.99
2/7/2019	504728	Teacher Synergy, LLC	Supplies - Math	\$	8.00
2/7/2019	504728	Teacher Synergy, LLC	Supplies - Math	\$	10.00
2/7/2019	504728	Teacher Synergy, LLC	Supplies And Materials	\$	39.00
2/7/2019	504735	Trevino, Ruben	Professional Services	\$	160.00
2/7/2019	504736	Uil Music Region 29	Travel & Subsistence-Studen	\$	240.00
2/7/2019	504736	Uil Music Region 29	Travel & Subsistence-Students	\$	380.00
2/7/2019	504736	Uil Music Region 29	Travel & Subsistence-Students	\$	380.00
2/7/2019	504737	United Rentals (n.a.), Inc.	Miscellaneous Operating Costs	\$	132.49
2/7/2019	504737	United Rentals (n.a.), Inc.	Miscellaneous Operating Costs	\$	1,615.73
2/7/2019	504739	US Games	SUPPLIES - PE	\$	245.40

2/7/2019	504741	Valley Speech, Language & Learning	Supplies - Dyslexia	\$ 10.00
2/7/2019	504741	Valley Speech, Language & Learning	Supplies - Dyslexia	\$ 60.00
2/7/2019	504745	W. W. Tire Co.	White Fleet Repairs	\$ 20.00
2/7/2019	504745	W. W. Tire Co.	White Fleet Repairs	\$ 249.00
2/7/2019	504745	W. W. Tire Co.	White Fleet Repairs	\$ 1,203.00
2/7/2019	504746	Walk, Christopher	Professional Services	\$ 160.00
2/7/2019	504750	William V. Macgill & Co.	Supplies And Materials	\$ 25.60
2/7/2019	504750	William V. Macgill & Co.	Supplies And Materials	\$ 39.99
2/7/2019	504750	William V. Macgill & Co.	Supplies And Materials	\$ 51.30
2/7/2019	504750	William V. Macgill & Co.	Supplies And Materials	\$ 77.20
2/7/2019	504756	Xerox Corporation	COPIER LEASE	\$ 167.89
2/7/2019	504756	Xerox Corporation	COPIER LEASE	\$ 167.89
2/7/2019	504756	Xerox Corporation	COPIER LEASE	\$ 236.73
2/7/2019	504756	Xerox Corporation	COPIER LEASE	\$ 238.25
2/7/2019	504756	Xerox Corporation	COPIER LEASE	\$ 323.92
2/7/2019	504757	Zyx Corporation	Supplies - Maintenance	\$ 119.80
2/7/2019	504757	Zyx Corporation	Rentals - Operating	\$ 169.80
2/7/2019	504562	Academic Therapy Publication	Testing Material	\$ 19.50
2/7/2019	504562	Academic Therapy Publication	Testing Material	\$ 195.00
2/7/2019	504574	Assessment Intervention Management	Miscellaneous Contracted Svs	\$ 1,836.25

2/7/2019	504595	Cambium Learning, Inc.	Supplies And Materials	\$ 73.50
2/7/2019	504595	Cambium Learning, Inc.	Supplies And Materials	\$ 98.00
2/7/2019	504595	Cambium Learning, Inc.	Supplies And Materials	\$ 98.00
2/7/2019	504595	Cambium Learning, Inc.	Supplies And Materials	\$ 98.00
2/7/2019	504595	Cambium Learning, Inc.	Supplies And Materials	\$ 98.00
2/7/2019	504595	Cambium Learning, Inc.	Supplies And Materials	\$ 98.00
2/7/2019	504595	Cambium Learning, Inc.	Supplies And Materials	\$ 245.00
2/7/2019	504616	Defoore, Pamela	Miscellaneous Contracted Svs	\$ 1,440.00
2/7/2019	504692	Pearson Clinical Assessment	Testing Material	\$ 35.78
2/7/2019	504692	Pearson Clinical Assessment	Testing Material	\$ 43.75
2/7/2019	504692	Pearson Clinical Assessment	Testing Material	\$ 74.25
2/7/2019	504692	Pearson Clinical Assessment	Testing Material	\$ 88.00
2/7/2019	504692	Pearson Clinical Assessment	Testing Material	\$ 88.00
2/7/2019	504692	Pearson Clinical Assessment	Testing Material	\$ 150.00
2/7/2019	504692	Pearson Clinical Assessment	Testing Material	\$ 200.00
2/7/2019	504692	Pearson Clinical Assessment	Testing Material	\$ 271.50
2/7/2019	504563	Ace Mart Restaurant Supply Company, Inc.	Supplies And Materials	\$ 120.00

2/7/2019	504563	Ace Mart Restaurant Supply Company, Inc.	Supplies And Materials	\$ 952.50
2/7/2019	504592	Bull's Eye Brands Inc.	Food Cost	\$ 267.24
2/7/2019	504592	Bull's Eye Brands Inc.	Food Cost	\$ 284.79
2/7/2019	504592	Bull's Eye Brands Inc.	Food Cost	\$ 377.60
2/7/2019	504592	Bull's Eye Brands Inc.	Food Cost	\$ 607.04
2/7/2019	504592	Bull's Eye Brands Inc.	Food Cost	\$ 724.39
2/7/2019	504592	Bull's Eye Brands Inc.	Food Cost	\$ 977.07
2/7/2019	504592	Bull's Eye Brands Inc.	Food Cost	\$ 1,620.15
2/7/2019	504599	Central Texas Food Bank, Inc.	Miscellaneous	\$ 176.00
2/7/2019	504599	Central Texas Food Bank, Inc.	Miscellaneous	\$ 186.12
2/7/2019	504599	Central Texas Food Bank, Inc.	Miscellaneous	\$ 193.06
2/7/2019	504599	Central Texas Food Bank, Inc.	Miscellaneous	\$ 197.00
2/7/2019	504599	Central Texas Food Bank, Inc.	Miscellaneous	\$ 199.92
2/7/2019	504599	Central Texas Food Bank, Inc.	Miscellaneous	\$ 220.40
2/7/2019	504599	Central Texas Food Bank, Inc.	Miscellaneous	\$ 296.56
2/7/2019	504599	Central Texas Food Bank, Inc.	Miscellaneous	\$ 308.76
2/7/2019	504599	Central Texas Food Bank, Inc.	Miscellaneous	\$ 349.89

2/7/2019	504599	Central Texas Food Bank, Inc.	Miscellaneous	\$ 441.45
2/7/2019	504606	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 936.02
2/7/2019	504611	CTWP LEASING	COPIER LEASE	\$ 162.15
2/7/2019	504641	Grantham, Chelsy	Active Students Pre-Paid Accounts	\$ 7.35
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 62.96
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 66.91
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 67.54
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 75.11
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 76.94
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 81.07
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 81.43
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 85.41
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 92.30
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 104.90
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 107.54
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 113.98
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 117.73
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 122.03

2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 130.12
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 131.64
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 163.10
2/7/2019	504645	Gulf Coast Paper Co.	Non-Food Cost	\$ 255.65
2/7/2019	504714	Selby, April	Active Students Pre-Paid Accounts	\$ 70.35
2/7/2019	504720	Sysco Central Texas Inc.	Non-Food Cost	\$ (102.90)
2/7/2019	504720	Sysco Central Texas Inc.	Non-Food Cost	\$ 102.90
2/7/2019	504720	Sysco Central Texas Inc.	Non-Food Cost	\$ 196.67
2/7/2019	504720	Sysco Central Texas Inc.	Non-Food Cost	\$ 417.62
2/7/2019	504721	Systems Design	Miscellaneous	\$ 1,500.00
2/7/2019	504588	Bowman Sewing Machine Co., Inc	Contracted Maintenance	\$ 1,148.60
2/7/2019	504564	ACET	Travel & Subsistence-Employees	\$ 395.00
2/7/2019	504564	ACET	Travel & Subsistence-Employees	\$ 395.00
2/7/2019	504693	Pearson Education, Inc.	Textbooks	\$ 5,207.02
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (2.56)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.63)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.31)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.30)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.22)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.18)

2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.14)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.07)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.05)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.92)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.85)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.81)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.81)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.77)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.75)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.68)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.67)
2/7/2019	504645	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.62)
2/7/2019	504575	ASW Enterprises, LLC	Academic UIL - Instructional Supplies & Materials	\$ 60.00
2/7/2019	504582	Blick Art Materials	Art- Instructional Supplies & Materials	\$ 15.54
2/7/2019	504582	Blick Art Materials	Art- Instructional Supplies & Materials	\$ 279.60
2/7/2019	504585	Boerne Printing	Transcript - Ex. Curr. Supplies & Materials	\$ 72.00
2/7/2019	504598	Center for Alaskan Coastal Studies	Aquatic Science - Ex. Curr. Student Travel	\$ 1,325.00
2/7/2019	504615	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 21.68
2/7/2019	504615	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 23.33

2/7/2019	504615	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	62.06
2/7/2019	504615	Danzgear	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	199.08
2/7/2019	504655	Imagewear Embroidery & Tees, John M Selix	All School Musical - Ex. Curr. Supplies	\$	66.99
2/7/2019	504655	Imagewear Embroidery & Tees, John M Selix	All School Musical - Ex. Curr. Supplies	\$	812.00
2/7/2019	504679	Medina Valley H.S.	Academic UIL - Ex. Curr Student Travel	\$	20.00
2/7/2019	504679	Medina Valley H.S.	Academic UIL - Ex. Curr Student Travel	\$	45.00
2/7/2019	504679	Medina Valley H.S.	Academic UIL - Ex. Curr Student Travel	\$	78.00
2/7/2019	504679	Medina Valley H.S.	Academic UIL - Ex. Curr Student Travel	\$	378.00
2/7/2019	504708	Saddleback Educational, Inc.	BEF Grant - Reading Materials	\$	3,195.14
2/7/2019	504711	School Outfitters LLC	Principal - School Office Supplies & Materials	\$	200.98
2/7/2019	504711	School Outfitters LLC	Principal - School Office Supplies & Materials	\$	259.72
2/7/2019	504711	School Outfitters LLC	Principal - School Office Supplies & Materials	\$	290.64
2/7/2019	504718	Stern, Jordan	Band - Miscellaneous Contracted Svs	\$	300.00
2/7/2019	504722	TAEA Headquarters	Art - Travel & Subsistence-Students	\$	102.00
2/7/2019	504732	Texas Southwest Machinery Inc	BEF - Instructional Supplies & Materials	\$	45.00
2/7/2019	504732	Texas Southwest Machinery Inc	BEF - Instructional Supplies & Materials	\$	564.00

2/7/2019	504732	Texas Southwest Machinery Inc	BEF - Instructional Supplies & Materials	\$ 707.00
2/7/2019	504734	Toudanine's Cleaners	Band Uniform Rental - Contracted Services	\$ 566.93
2/7/2019	504747	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 83.60
2/7/2019	504568	Alamo Healthy Vending	Yes Fundraiser - BMSN - Items for Sale	\$ 317.52
2/7/2019	504582	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 90.90
2/7/2019	504618	Director's Choice Llp	Choir - Ex. Curr. Student Travel	\$ 698.75
2/7/2019	504634	Flinn Scientific Inc.	Science- Instructional Supplies & Materials	\$ 223.20
2/7/2019	504713	School Specialty Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 646.50
2/7/2019	504754	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 85.05
2/7/2019	504754	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 96.93
2/7/2019	504754	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 107.98
2/7/2019	504754	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 107.98
2/7/2019	504589	BrainPOP LLC	PTO Grants - Instructional Supplies	\$ 2,395.00
2/7/2019	504673	Marching Auxiliaries, INC	Pep Squad -Student Travel	\$ 1,110.00
2/7/2019	504668	Learning Zone	BEF - Instructional Supplies & Materials	\$ 418.46
2/7/2019	504613	Dante Klar Media Group, Inc	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 224.00
2/7/2019	504638	Follett School Solutions, Inc.	Library - Reading material	\$ 1,192.05
2/7/2019	504612	CuStumm Design & Tees, LLC	Robotics - Ex. Curr. Supplies & Materials	\$ 23.02
2/7/2019	504612	CuStumm Design & Tees, LLC	Robotics - Ex. Curr. Supplies & Materials	\$ 279.00

2/7/2019	504631	Eta Hand2mind	BEF Grants - Instructional Supplies & Materials	\$ 2,379.84
2/7/2019	504638	Follett School Solutions, Inc.	Library - Supplies & Materials	\$ 6,735.54
2/7/2019	504677	Math Warm-Ups.com	BEF Grants - Instructional Supplies & Materials	\$ 345.00
2/7/2019	504677	Math Warm-Ups.com	BEF Grants - Instructional Supplies & Materials	\$ 345.00
2/7/2019	504677	Math Warm-Ups.com	BEF Grants - Instructional Supplies & Materials	\$ 345.00
2/7/2019	504580	Barnes & Noble Inc.	BEF - Instructional Supplies & Materials	\$ 256.35
2/7/2019	504728	Teacher Synergy, LLC	PTO Grants - Instructional Supplies & Materials	\$ 18.00
2/7/2019	504624	EAI Education	BEF - Instructional Supplies & Materials	\$ 2,833.64
2/7/2019	504701	Quill LLC	Parking & Security- Supplies & Materials	\$ 6.54
2/7/2019	504701	Quill LLC	Parking & Security- Supplies & Materials	\$ 15.29
2/7/2019	504711	School Outfitters LLC	Construction Systems - Instructional Supplies	\$ 490.20
2/7/2019	504711	School Outfitters LLC	Construction Systems - Instructional Supplies	\$ 3,109.40
2/7/2019	504743	Vex Robotics, Inc.	BEF - Instructional Supplies & Materials	\$ 2,227.36
2/7/2019	504591	BSN Sports, Inc.	Supplies And Materials	\$ 58.00
2/7/2019	504591	BSN Sports, Inc.	Supplies And Materials	\$ 60.00
2/7/2019	504625	Eastbay, Inc.	Basketball Supplies	\$ 15.00
2/7/2019	504625	Eastbay, Inc.	Basketball Supplies	\$ 17.50
2/7/2019	504625	Eastbay, Inc.	Basketball Supplies	\$ 51.00
2/7/2019	504625	Eastbay, Inc.	Basketball Supplies	\$ 115.00
2/7/2019	504625	Eastbay, Inc.	Basketball Supplies	\$ 143.70
2/7/2019	504625	Eastbay, Inc.	Basketball Supplies	\$ 152.70
2/7/2019	504625	Eastbay, Inc.	Basketball Supplies	\$ 152.70
2/7/2019	504662	Keller Custom Signs	General Supplies	\$ 2,209.00
2/7/2019	504682	Monarch Trophy Studio	Miscellaneous Operating	\$ 328.60

2/7/2019	504717	Southwest Sound And Electronic	General Supplies	\$ 2,400.00
2/7/2019	504720	Sysco Central Texas Inc.	Supplies And Materials	\$ 567.57
2/7/2019	504720	Sysco Central Texas Inc.	Supplies And Materials	\$ 1,305.48
2/7/2019	504738	University Of The Incarnate Word	Miscellaneous Operating	\$ 1,000.00
2/7/2019	504690	Ok Tours, LLC	Travel & Subsistence-Students	\$ 3,625.00
2/7/2019	504577	B and H Photo Video	Supplies & Materials	\$ 58.50
2/7/2019	504577	B and H Photo Video	Supplies & Materials	\$ 79.99
2/7/2019	504577	B and H Photo Video	General Supplies	\$ 722.99
2/7/2019	504620	Don Durden, Inc.	Professional Services	\$ 1,133.20
2/7/2019	504675	Martin, James G	Professional Services	\$ 7,000.00
2/7/2019	504680	Melhart, Jim Piano & Organ Co.	General Supplies	\$ 777.29
2/7/2019	504680	Melhart, Jim Piano & Organ Co.	General Supplies	\$ 1,000.00
2/7/2019	504680	Melhart, Jim Piano & Organ Co.	General Supplies	\$ 1,029.00
2/7/2019	504680	Melhart, Jim Piano & Organ Co.	General Supplies	\$ 1,400.00
2/7/2019	504680	Melhart, Jim Piano & Organ Co.	General Supplies	\$ 1,798.00
2/7/2019	504680	Melhart, Jim Piano & Organ Co.	General Supplies	\$ 1,900.00
2/7/2019	504680	Melhart, Jim Piano & Organ Co.	General Supplies	\$ 2,625.00
2/7/2019	504680	Melhart, Jim Piano & Organ Co.	General Supplies	\$ 3,237.00
2/7/2019	504680	Melhart, Jim Piano & Organ Co.	General Supplies	\$ 10,505.00

2/7/2019	504698	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 4,240.83
2/7/2019	504749	Wenger Corporation	Supplies & Materials	\$ 57.00
2/7/2019	504749	Wenger Corporation	Supplies & Materials	\$ 380.00
2/7/2019	504723	TASB Risk Management Fund	Workers' Compensation	\$ 3,579.13
2/7/2019	504723	TASB Risk Management Fund	Workers' Compensation	\$ 6,923.97
2/7/2019	504723	TASB Risk Management Fund	Workers' Compensation	\$ 24,386.50
2/7/2019	504571	ACTFL	Miscellaneous Operating	\$ 12.00
2/7/2019	504571	ACTFL	Miscellaneous Operating	\$ 48.00
2/7/2019	504571	ACTFL	Miscellaneous Operating	\$ 60.00
2/7/2019	504651	Hogan, Amy Caroline	FCCLA -Ex. Curr. Student Travel	\$ 20.00
2/7/2019	504652	HOSA - Future Health Professionals	HOSA - Dues Only	\$ 700.00
2/7/2019	504578	Banquete ISD	Debate Team - Ex. Curr. Student Travel	\$ 217.00
2/7/2019	504647	Hays Cisd	Debate Team - Ex. Curr. Student Travel	\$ 460.00
2/7/2019	504565	Acevedo, Manuel	Miscellaneous Contracted Svs	\$ 161.00
2/7/2019	504572	Anderson, John	Miscellaneous Contracted Svs	\$ 120.00
2/7/2019	504629	Erdmann, Julian	Miscellaneous Contracted Svs	\$ 231.00
2/7/2019	504685	Neel, Breelee	Miscellaneous Contracted Svs	\$ 159.00
2/7/2019	504686	Neel, Lee	Miscellaneous Contracted Svs	\$ 193.00
2/7/2019	504688	O'Brien, Christopher	Miscellaneous Contracted Svs	\$ 120.00
2/7/2019	504697	Phelps, Russell	Miscellaneous Contracted Svs	\$ 142.00
2/7/2019	504705	Recker, Noah	Miscellaneous Contracted Svs	\$ 250.00

2/8/2019	8000000009	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 8,767.43
2/8/2019	8000000090	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,950.00
2/8/2019	8000000090	Bartlett Cocke General Contractors LLC	Bldg Purch/Constr/Improve/Fee	\$ 14,470.57
2/8/2019	8000000091	Combs Consulting Group, LP	Professional Services	\$ 300.00
2/8/2019	8000000091	Combs Consulting Group, LP	Professional Services	\$ 3,000.00
2/8/2019	8000000091	Combs Consulting Group, LP	Professional Services	\$ 3,000.00
2/8/2019	8000000091	Combs Consulting Group, LP	Professional Services	\$ 3,468.75
2/8/2019	8000000092	Moy Tarin Ramirez Engineers	Professional Services	\$ 850.00
2/8/2019	8000000092	Moy Tarin Ramirez Engineers	Professional Services	\$ 2,223.00
2/12/2019	504758	Mauricio, Salvador	Travel & Subsistence-Student	\$ 234.00
2/13/2019	503277	Meuth, Douglas	Professional Services	\$ (260.00)
2/13/2019	503277	Meuth, Douglas	Professional Services	\$ (200.00)
2/13/2019	501478	Briggs, Janet Gayle	Travel & Subsistence-Employees	\$ (67.20)
2/13/2019	502085	City Of Boerne	Parking & Security- Ex. Curr. Supplies	\$ (550.00)
2/13/2019	502707	Johnson, Alice Dorothy	Fees Only	\$ (6.30)

2/14/2019	504764	Assessment Intervention Management	Professional Services	\$ 1,200.00
2/14/2019	504764	Assessment Intervention Management	Professional Services	\$ 3,420.00
2/14/2019	504849	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$ 57.01
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 0.95
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$ 3.37
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$ 3.37
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$ 3.37
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 3.41
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 4.91
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 5.03
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 8.64
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 9.69
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 11.24
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 16.47
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$ 17.35
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$ 17.35
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 20.46

2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 22.60
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 23.34
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 23.34
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 25.53
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 25.53
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 26.00
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$ 29.11
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 38.44
2/14/2019	504891	School Specialty Inc.	Supplies - PPCD	\$ 56.35
2/14/2019	504911	Texas Kids Home Therapy and Nursing	Professional Services	\$ 225.45
2/14/2019	504911	Texas Kids Home Therapy and Nursing	Professional Services	\$ 270.00
2/14/2019	504920	Travis, Mariana S	Travel & Subsistence-Employees	\$ 67.50
2/14/2019	504923	Ups	Supplies And Materials	\$ 67.72
2/14/2019	504938	White, Margaret Mary	Travel & Subsistence-Employees	\$ 55.43
2/14/2019	504783	Carolina Biological Supply Co.	Supplies - Forensic Science	\$ 610.63
2/14/2019	504783	Carolina Biological Supply Co.	Equipment \$500<\$5,000	\$ 688.75
2/14/2019	504786	Cintas Corporation	Rentals - Opera	\$ 8.62

2/14/2019	504786	Cintas Corporation	Rentals - Opera	\$	8.62
2/14/2019	504786	Cintas Corporation	Rentals - Opera	\$	9.06
2/14/2019	504786	Cintas Corporation	Rentals - Opera	\$	9.06
2/14/2019	504786	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
2/14/2019	504786	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
2/14/2019	504786	Cintas Corporation	Supplies - Industrial Trades	\$	16.93
2/14/2019	504786	Cintas Corporation	Supplies - Industrial Trades	\$	16.93
2/14/2019	504816	Graves, Lynnese H	Travel & Subsistence-Studen	\$	10.00
2/14/2019	504816	Graves, Lynnese H	Travel & Subsistence-Studen	\$	85.00
2/14/2019	504847	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	19.80
2/14/2019	504847	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	26.00
2/14/2019	504847	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	180.00
2/14/2019	504868	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	100.84
2/14/2019	504868	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$	117.25
2/14/2019	504759	Ahl, Edwin	Game Officials	\$	90.00
2/14/2019	504760	Aleman, Christopher	Game Officials	\$	150.00
2/14/2019	504761	Alert Services, Inc.	Supplies And Materials	\$	61.50
2/14/2019	504763	Angel, Andrew	Game Officials	\$	80.00
2/14/2019	504763	Angel, Andrew	Game Officials	\$	110.00
2/14/2019	504767	Balli, Marcus	Game Officials	\$	150.00

2/14/2019	504769	Baptiste, Lindon	Game Officials	\$	150.00
2/14/2019	504770	Barlow, Stephen	Game Officials	\$	150.00
2/14/2019	504776	Boubel, Travis	Game Officials	\$	150.00
2/14/2019	504777	Boyd, Darrell	Game Officials	\$	150.00
2/14/2019	504782	Canyon High School	Travel & Subsistence-Studen	\$	350.00
2/14/2019	504785	Chase, Thaddeus	Game Officials	\$	190.00
2/14/2019	504793	Connor, Joshua Donnell	Game Officials	\$	110.00
2/14/2019	504801	Dehart, Jeff, Jr	Game Officials	\$	150.00
2/14/2019	504804	Druck, David	Game Officials	\$	110.00
2/14/2019	504812	Flores, Daniel P	Game Officials	\$	150.00
2/14/2019	504813	Flores, Orlando R	Game Officials	\$	110.00
2/14/2019	504831	Johnson, Randall T	Game Officials	\$	150.00
2/14/2019	504832	Judkins, Devin	Game Officials	\$	150.00
2/14/2019	504836	Kovel, Sarah	Game Officials	\$	150.00
2/14/2019	504837	LaCour, Arnold	Game Officials	\$	110.00
2/14/2019	504837	LaCour, Arnold	Game Officials	\$	150.00
2/14/2019	504839	Leech, Stanley S	Travel & Subsistence-Employ	\$	277.95
2/14/2019	504839	Leech, Stanley S	Travel & Subsistence-Employ	\$	277.95
2/14/2019	504840	Lewis, Ted	Game Officials	\$	80.00
2/14/2019	504840	Lewis, Ted	Game Officials	\$	190.00
2/14/2019	504842	Lopez, Sam, Jr	Game Officials	\$	150.00
2/14/2019	504843	Macha, Steven	Game Officials	\$	150.00
2/14/2019	504846	Marquardt, Charles	Game Officials	\$	150.00
2/14/2019	504848	Meuth, Douglas	Professional Services	\$	120.00
2/14/2019	504848	Meuth, Douglas	Professional Services	\$	200.00
2/14/2019	504848	Meuth, Douglas	Professional Services	\$	260.00
2/14/2019	504850	Morton, Tarik	Game Officials	\$	150.00
2/14/2019	504850	Morton, Tarik	Game Officials	\$	150.00
2/14/2019	504860	Osteguín, Alejandro Cruz	Game Officials	\$	80.00
2/14/2019	504862	Pedraza, Brandon	Game Officials	\$	150.00

2/14/2019	504862	Pedraza, Brandon	Game Officials	\$ 150.00
2/14/2019	504864	Perez, Fernando Javier	Game Officials	\$ 80.00
2/14/2019	504865	Perez, George D	Game Officials	\$ 150.00
2/14/2019	504874	Reid, Larry	Game Officials	\$ 190.00
2/14/2019	504877	Rivera, David	Game Officials	\$ 150.00
2/14/2019	504877	Rivera, David	Game Officials	\$ 190.00
2/14/2019	504878	Robles, Rene	Game Officials	\$ 190.00
2/14/2019	504879	Rodgers, Joshua	Game Officials	\$ 150.00
2/14/2019	504880	Rodriguez, Estevan	Game Officials	\$ 190.00
2/14/2019	504881	Rubia, Charles	Game Officials	\$ 150.00
2/14/2019	504892	Scott, Richard	Game Officials	\$ 80.00
2/14/2019	504896	Shoffstall, Brett	Game Officials	\$ 90.00
2/14/2019	504897	Shope, Patrick	Game Officials	\$ 150.00
2/14/2019	504898	Simm, Juan	Game Officials	\$ 150.00
2/14/2019	504899	Soliz, Frank	Game Officials	\$ 190.00
2/14/2019	504901	Spencer, Ray	Game Officials	\$ 190.00
2/14/2019	504906	Tablizo, Florencio	Game Officials	\$ 150.00
2/14/2019	504917	Titus, Craig	Game Officials	\$ 150.00
2/14/2019	504917	Titus, Craig	Game Officials	\$ 150.00
2/14/2019	504918	Tostado, Kalina	Game Officials	\$ 150.00
2/14/2019	504921	Trevino, Ruben	Professional Services	\$ 120.00
2/14/2019	504924	Vanlandingham, Ronald, Jr	Game Officials	\$ 100.00
2/14/2019	504926	Villarreal, Jonathan D	Game Officials	\$ 190.00
2/14/2019	504927	Walker, James	Game Officials	\$ 110.00
2/14/2019	504928	Wanek, Jeffrey	Game Officials	\$ 150.00
2/14/2019	504929	Wanek, Tyler	Game Officials	\$ 80.00
2/14/2019	504930	Warner, Charles R	Game Officials	\$ 150.00
2/14/2019	504932	Watson, Kenneth	Game Officials	\$ 150.00
2/14/2019	504937	Westlake High School	Travel & Subsistence-Studen	\$ 250.00

2/14/2019	504762	Altex Electronics, LTD	Supplies And Materials	\$ 519.89
2/14/2019	504765	Automated Logic Contracting Services	Contracted Maintenance	\$ 745.00
2/14/2019	504768	Bandera Electric Cooperative	Electricity	\$ 17,384.34
2/14/2019	504771	Barnes & Noble Inc.	START UP SOCIAL STUDIES SUPPLIES	\$ 76.66
2/14/2019	504772	Bartlett Cocke General Contractors LLC	Water	\$ 1,167.54
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ (268.50)
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Parts	\$ 2.83
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Parts	\$ 9.42
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Parts	\$ 11.99
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 19.18
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Parts	\$ 25.44
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Parts	\$ 33.18
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Parts	\$ 35.06
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 38.89
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Parts	\$ 39.94
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Parts	\$ 39.97
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 48.69

2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	59.81
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Parts	\$	60.95
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	64.25
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Parts	\$	80.21
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Parts	\$	123.96
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Parts	\$	139.99
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Parts	\$	149.15
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	265.03
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	270.76
2/14/2019	504773	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	303.94
2/14/2019	504774	Boerne Office Supply	Supplies And Materials	\$	284.81
2/14/2019	504775	Boerne Printing	Supplies And Materials	\$	80.00
2/14/2019	504778	Brantley, Brian	Supplies - Maintenance	\$	25.00
2/14/2019	504778	Brantley, Brian	Supplies - Maintenance	\$	35.00
2/14/2019	504778	Brantley, Brian	Supplies - Maintenance	\$	70.00
2/14/2019	504778	Brantley, Brian	Supplies - Maintenance	\$	75.00
2/14/2019	504778	Brantley, Brian	Supplies - Maintenance	\$	300.00
2/14/2019	504779	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	43.38
2/14/2019	504779	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	43.38
2/14/2019	504779	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	65.96
2/14/2019	504779	Buckeye Cleaning Center	KES Supplies - Custodial	\$	65.96

2/14/2019	504779	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	71.16
2/14/2019	504779	Buckeye Cleaning Center	BMSN Summer Supplies - Custodial	\$	86.76
2/14/2019	504779	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	90.91
2/14/2019	504779	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	91.44
2/14/2019	504779	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	91.44
2/14/2019	504779	Buckeye Cleaning Center	KES Supplies - Custodial	\$	98.64
2/14/2019	504779	Buckeye Cleaning Center	BMSN Summer Supplies - Custodial	\$	98.64
2/14/2019	504779	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	106.00
2/14/2019	504779	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	106.00
2/14/2019	504779	Buckeye Cleaning Center	KES Supplies - Custodial	\$	106.00
2/14/2019	504779	Buckeye Cleaning Center	BMSN Summer Supplies - Custodial	\$	106.00
2/14/2019	504779	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	109.53
2/14/2019	504779	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	109.53
2/14/2019	504779	Buckeye Cleaning Center	KES Supplies - Custodial	\$	130.14
2/14/2019	504779	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	130.14
2/14/2019	504779	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	173.52
2/14/2019	504779	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	197.28
2/14/2019	504779	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	197.28

2/14/2019	504779	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	197.28
2/14/2019	504779	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	295.92
2/14/2019	504779	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	424.00
2/14/2019	504784	CDW Government	Supplies And Materials	\$	44.00
2/14/2019	504784	CDW Government	Supplies And Materials	\$	596.00
2/14/2019	504786	Cintas Corporation	Uniforms	\$	48.61
2/14/2019	504788	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
2/14/2019	504788	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	3,690.00
2/14/2019	504792	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	18.00
2/14/2019	504792	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$	165.83
2/14/2019	504794	CPS Energy	Electricity	\$	271.26
2/14/2019	504795	CPS Energy	Electricity	\$	2,424.88
2/14/2019	504796	CPS Energy	Electricity	\$	3,827.88
2/14/2019	504797	CTWP LEASING	COPIER LEASE	\$	97.21
2/14/2019	504797	CTWP LEASING	COPIER LEASE	\$	115.96
2/14/2019	504797	CTWP LEASING	COPIER LEASE	\$	162.15
2/14/2019	504797	CTWP LEASING	COPIER LEASE	\$	194.42
2/14/2019	504797	CTWP LEASING	COPIER LEASE	\$	194.42
2/14/2019	504797	CTWP LEASING	COPIER LEASE	\$	259.36
2/14/2019	504797	CTWP LEASING	COPIER LEASE	\$	278.11
2/14/2019	504797	CTWP LEASING	COPIER LEASE	\$	307.82

2/14/2019	504797	CTWP LEASING	COPIER LEASE	\$ 469.97
2/14/2019	504797	CTWP LEASING	COPIER LEASE	\$ 567.18
2/14/2019	504797	CTWP LEASING	COPIER LEASE	\$ 1,122.42
2/14/2019	504797	CTWP LEASING	COPIER LEASE	\$ 1,773.84
2/14/2019	504797	CTWP LEASING	COPIER LEASE	\$ 8,580.93
2/14/2019	504799	CuStumm Design & Tees, LLC	Supplies And Materials	\$ 278.20
2/14/2019	504805	Eduphoria Incorporated	Miscellaneous	\$ 1,200.00
2/14/2019	8000000021	Eligibility Tracking	Miscellaneous	\$ 1,163.09
2/14/2019	504806	ESC Region 20	Travel & Subsistence-Employ	\$ 450.00
2/14/2019	504806	ESC Region 20	Travel & Subsistence-Employ	\$ 450.00
2/14/2019	504808	Fair Oaks Ranch Utilities	Sewer	\$ 45.35
2/14/2019	504807	Fair Oaks Ranch Utilities	Water	\$ 188.20
2/14/2019	504808	Fair Oaks Ranch Utilities	Water	\$ 230.75
2/14/2019	504809	Fairway Supply Inc.	Supplies - Maintenance	\$ 102.50
2/14/2019	504809	Fairway Supply Inc.	Supplies - Maintenance	\$ 107.50
2/14/2019	504809	Fairway Supply Inc.	Supplies - Maintenance	\$ 289.00
2/14/2019	504811	Flinn Scientific Inc.	SUPPLIES -SCIENCE	\$ 1,268.81
2/14/2019	504814	Forde-Ferrier LLC	Supplies - Bilingual	\$ 60.00
2/14/2019	504814	Forde-Ferrier LLC	Supplies - Bilingual	\$ 100.00
2/14/2019	504814	Forde-Ferrier LLC	Supplies - Bilingual	\$ 100.00
2/14/2019	504814	Forde-Ferrier LLC	Supplies - Bilingual	\$ 100.00
2/14/2019	504814	Forde-Ferrier LLC	Supplies - Bilingual	\$ 100.00
2/14/2019	504815	Frost Bank	Fees Only	\$ 20.60
2/14/2019	504817	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 5.70

2/14/2019	504817	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	325.00
2/14/2019	504818	Green, Robert L	Travel & Subsistence-Employ	\$	55.15
2/14/2019	504819	Grmela, Maria Luisa	Travel & Subsistence-Employ	\$	20.00
2/14/2019	504819	Grmela, Maria Luisa	Travel & Subsistence-Employ	\$	115.10
2/14/2019	504820	Grosenbacher, Kimberly D	Travel & Subsistence-Employ	\$	15.00
2/14/2019	504820	Grosenbacher, Kimberly D	Travel & Subsistence-Employ	\$	118.81
2/14/2019	504821	Guerrero, Diane L	Miscellaneous Operating	\$	33.35
2/14/2019	504822	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	2.87
2/14/2019	504822	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	4.02
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	6.70
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	14.36
2/14/2019	504822	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	16.88
2/14/2019	504822	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	17.00
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	17.36
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	18.66
2/14/2019	504822	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	20.40
2/14/2019	504822	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	23.63
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	24.88
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	27.99

2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	33.00
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	33.00
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	33.00
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	33.40
2/14/2019	504822	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	34.00
2/14/2019	504822	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	34.00
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	35.00
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	36.25
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	36.42
2/14/2019	504822	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	37.32
2/14/2019	504822	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	37.41
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	41.08
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	42.24
2/14/2019	504822	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	43.08
2/14/2019	504822	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	47.13
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	47.36
2/14/2019	504822	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	48.00
2/14/2019	504822	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	52.59

2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	52.59
2/14/2019	504822	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	61.28
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	71.04
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	71.04
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	71.39
2/14/2019	504822	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	72.87
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	73.26
2/14/2019	504822	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	80.00
2/14/2019	504822	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	87.00
2/14/2019	504822	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	87.65
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	94.26
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	94.72
2/14/2019	504822	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	97.16
2/14/2019	504822	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	102.00
2/14/2019	504822	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	104.30
2/14/2019	504822	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	120.00
2/14/2019	504822	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	120.00
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	120.00

2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 120.00
2/14/2019	504822	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 121.45
2/14/2019	504822	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 125.16
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 125.68
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 145.74
2/14/2019	504822	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 160.00
2/14/2019	504822	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 187.05
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 194.32
2/14/2019	504822	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 200.00
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 208.60
2/14/2019	504822	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 208.60
2/14/2019	504822	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 208.60
2/14/2019	504822	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 300.00
2/14/2019	504822	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 300.00
2/14/2019	504822	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 333.76
2/14/2019	504822	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 366.30
2/14/2019	504822	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 374.10
2/14/2019	504822	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$ 374.10

2/14/2019	504822	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 417.20
2/14/2019	504822	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 417.20
2/14/2019	504822	Gulf Coast Paper Co.	Supplies - Custodial	\$ 1,657.50
2/14/2019	504824	Heinemann	Instructional Supplies and Materials	\$ (5,395.50)
2/14/2019	504824	Heinemann	Instructional Supplies and Materials	\$ 445.50
2/14/2019	504824	Heinemann	Instructional Supplies and Materials	\$ 9,900.00
2/14/2019	504826	Holub, Patti	Travel & Subsistence-Employ	\$ 206.93
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ (255.90)
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 7.44
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 30.38
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 39.76
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 39.98
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 69.58
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 69.90
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 75.51
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 105.50
2/14/2019	504827	Home Depot	Supplies - Custodial	\$ 109.82
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 111.39
2/14/2019	504827	Home Depot	Supplies - Custodial	\$ 117.97
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 131.45
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 158.73
2/14/2019	504827	Home Depot	Supplies - Custodial	\$ 175.83
2/14/2019	504827	Home Depot	Supplies - Custodial	\$ 179.88
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 217.00
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 254.61
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 255.88
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 255.90
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 294.09
2/14/2019	504827	Home Depot	Supplies - Maintenance	\$ 580.53
2/14/2019	504828	Howard, Elaine Renea	Travel & Subsistence-Employees	\$ 111.95

2/14/2019	504833	K. W. Towing, LLC	Vehicles - Fuels & Supplies	\$	125.00
2/14/2019	504833	K. W. Towing, LLC	Vehicles - Fuels & Supplies	\$	137.00
2/14/2019	504835	King, Zulema	Admin Travel	\$	49.93
2/14/2019	504838	Lakeshore Learning Materials	Supplies - SCE	\$	14.49
2/14/2019	504838	Lakeshore Learning Materials	Supplies - SCE	\$	36.00
2/14/2019	504838	Lakeshore Learning Materials	Supplies - SCE	\$	149.00
2/14/2019	504838	Lakeshore Learning Materials	START UP SUPPLIES	\$	158.88
2/14/2019	504838	Lakeshore Learning Materials	Supplies and Materials	\$	900.21
2/14/2019	504844	Mackin Educational Resources	Reading Materials	\$	827.93
2/14/2019	504844	Mackin Educational Resources	Reading Materials	\$	830.21
2/14/2019	504851	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	249.28
2/14/2019	504851	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	539.04
2/14/2019	504852	Municipal Services Bureau	Miscellaneous Operating Costs	\$	30.00
2/14/2019	504853	Nail, Teri L	Travel & Subsistence-Employ	\$	107.94
2/14/2019	504854	Nasco	Supplies - Science	\$	628.80
2/14/2019	504855	Nestle Waters North America	Supplies And Materials	\$	21.92
2/14/2019	504855	Nestle Waters North America	Supplies And Materials	\$	21.92
2/14/2019	504855	Nestle Waters North America	Supplies And Materials	\$	21.92

2/14/2019	504856	Netsync Network Solutions	Supplies - Technology	\$	258.05
2/14/2019	504856	Netsync Network Solutions	Equipment \$500<\$5,000	\$	595.02
2/14/2019	504857	Ntta	Miscellaneous Operating Costs	\$	16.08
2/14/2019	504857	Ntta	Miscellaneous Operating Costs	\$	41.08
2/14/2019	504857	Ntta	Miscellaneous Operating Costs	\$	47.53
2/14/2019	504858	Office Depot	Supplies And Materials	\$	4.49
2/14/2019	504858	Office Depot	Supplies And Materials	\$	4.66
2/14/2019	504858	Office Depot	Supplies And Materials	\$	7.49
2/14/2019	504858	Office Depot	Supplies And Materials	\$	8.49
2/14/2019	504858	Office Depot	Supplies And Materials	\$	10.54
2/14/2019	504858	Office Depot	Supplies And Materials	\$	10.84
2/14/2019	504858	Office Depot	Supplies And Materials	\$	11.98
2/14/2019	504858	Office Depot	Supplies And Materials	\$	21.16
2/14/2019	504858	Office Depot	Supplies And Materials	\$	44.03
2/14/2019	504858	Office Depot	Supplies And Materials	\$	55.14
2/14/2019	504858	Office Depot	Supplies And Materials	\$	58.78
2/14/2019	504858	Office Depot	Supplies And Materials	\$	62.09
2/14/2019	504858	Office Depot	Supplies And Materials	\$	64.08
2/14/2019	504858	Office Depot	Supplies And Materials	\$	65.24
2/14/2019	504858	Office Depot	Supplies And Materials	\$	67.15
2/14/2019	504858	Office Depot	Supplies And Materials	\$	67.15
2/14/2019	504858	Office Depot	Supplies And Materials	\$	69.45
2/14/2019	504858	Office Depot	Supplies And Materials	\$	72.77
2/14/2019	504858	Office Depot	Supplies And Materials	\$	113.42
2/14/2019	504858	Office Depot	Supplies And Materials	\$	148.48
2/14/2019	504858	Office Depot	Supplies And Materials	\$	291.60
2/14/2019	504859	O'Reilly Auto Parts	Supplies - Maintenance	\$	2.71
2/14/2019	504859	O'Reilly Auto Parts	Supplies - Maintenance	\$	3.79
2/14/2019	504859	O'Reilly Auto Parts	Supplies - Maintenance	\$	4.57

2/14/2019	504859	O'Reilly Auto Parts	Supplies - Maintenance	\$	14.54
2/14/2019	504859	O'Reilly Auto Parts	Supplies - Maintenance	\$	17.99
2/14/2019	504859	O'Reilly Auto Parts	Supplies - Maintenance	\$	21.84
2/14/2019	504859	O'Reilly Auto Parts	Supplies - Maintenance	\$	41.97
2/14/2019	504859	O'Reilly Auto Parts	Supplies - Maintenance	\$	99.99
2/14/2019	504861	Patterson Capital Management	Investment Advisor	\$	2,000.00
2/14/2019	504863	Peoples Education	Supplies And Materials	\$	41.30
2/14/2019	504863	Peoples Education	Supplies And Materials	\$	69.83
2/14/2019	504863	Peoples Education	Supplies And Materials	\$	657.00
2/14/2019	504866	Pitney Bowes, Inc.	Rentals - Operating	\$	113.00
2/14/2019	504867	Pitsco, Inc.	Supplies And Materials	\$	37.50
2/14/2019	504867	Pitsco, Inc.	Supplies And Materials	\$	375.00
2/14/2019	504870	Price, Thomas, Jr	Travel - Superintendent	\$	172.83
2/14/2019	504871	Pritchard, Lesa	Travel & Subsistence-Employees	\$	286.82
2/14/2019	504873	Quill LLC	Supplies - Lote	\$	9.54
2/14/2019	504873	Quill LLC	Supplies - Lote	\$	23.40
2/14/2019	504873	Quill LLC	Supplies and Materials	\$	46.50
2/14/2019	504873	Quill LLC	Supplies And Materials	\$	93.60
2/14/2019	504873	Quill LLC	Supplies - Lote	\$	124.27
2/14/2019	504873	Quill LLC	Supplies And Materials	\$	187.53
2/14/2019	504873	Quill LLC	Supplies and Materials	\$	212.94
2/14/2019	504873	Quill LLC	Supplies And Materials	\$	526.24
2/14/2019	504875	Responsive Learning, Lp	Travel & Subsistence-Employ	\$	180.00

2/14/2019	504875	Responsive Learning, Lp	Travel & Subsistence-Employ	\$	207.00
2/14/2019	504876	Riser, Rhonda	Misc Oper Cost - Supt	\$	162.00
2/14/2019	504882	San Antonio Water System	Sewer	\$	21.75
2/14/2019	504883	San Antonio Water System	Water	\$	311.05
2/14/2019	504882	San Antonio Water System	Water	\$	1,235.96
2/14/2019	504885	Sarli, Joseph M	Repairs - Band	\$	320.00
2/14/2019	504886	Scantron Corporation	Supplies And Materials	\$	45.30
2/14/2019	504886	Scantron Corporation	Supplies And Materials	\$	139.90
2/14/2019	504886	Scantron Corporation	Supplies And Materials	\$	437.50
2/14/2019	504887	Scholastic Inc.	Supplies - Dyslexia	\$	233.94
2/14/2019	504888	School Check In	Inventory - Warehouse-Purchase	\$	215.00
2/14/2019	504888	School Check In	Inventory - Warehouse-Purchase	\$	450.00
2/14/2019	504888	School Check In	Inventory - Warehouse-Purchase	\$	1,700.00
2/14/2019	504889	School Health Corporation	Supplies And Materials	\$	5.27
2/14/2019	504889	School Health Corporation	Supplies And Materials	\$	32.85
2/14/2019	504889	School Health Corporation	Supplies And Materials	\$	50.50
2/14/2019	504889	School Health Corporation	Supplies And Materials	\$	57.95
2/14/2019	504889	School Health Corporation	Supplies And Materials	\$	88.86
2/14/2019	504890	School Outfitters LLC	Supplies And Materials	\$	239.28
2/14/2019	504890	School Outfitters LLC	Supplies And Materials	\$	960.00
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	3.99

2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	5.15
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	5.37
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	5.85
2/14/2019	504891	School Specialty Inc.	Supplies - Art	\$	6.10
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	8.95
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	8.95
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	8.95
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	8.95
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	8.95
2/14/2019	504891	School Specialty Inc.	Supplies - Art	\$	10.35
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	10.53
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	10.74
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	12.00
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	12.00
2/14/2019	504891	School Specialty Inc.	Supplies - Art	\$	12.24
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	12.35
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	12.60
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	12.70

2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	12.76
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	13.95
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	15.40
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	16.11
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	17.90
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	17.90
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	17.90
2/14/2019	504891	School Specialty Inc.	Supplies - Art	\$	18.26
2/14/2019	504891	School Specialty Inc.	Supplies - Math	\$	20.01
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	21.75
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	22.23
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	28.00
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	28.64
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	34.95
2/14/2019	504891	School Specialty Inc.	Supplies - Art	\$	40.28
2/14/2019	504891	School Specialty Inc.	Supplies - Art	\$	49.52
2/14/2019	504891	School Specialty Inc.	Supplies - Science	\$	50.04
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	55.20

2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	55.20
2/14/2019	504891	School Specialty Inc.	Supplies - Art	\$	69.02
2/14/2019	504891	School Specialty Inc.	Supplies - Science	\$	71.05
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	89.95
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	109.99
2/14/2019	504891	School Specialty Inc.	Supplies - Elar	\$	122.28
2/14/2019	504891	School Specialty Inc.	Supplies - Science	\$	138.70
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	155.95
2/14/2019	504891	School Specialty Inc.	Supplies - Art	\$	194.86
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	363.84
2/14/2019	504894	Sherwin Williams	Supplies - Maintenance	\$	(43.16)
2/14/2019	504894	Sherwin Williams	Supplies - Maintenance	\$	43.16
2/14/2019	504894	Sherwin Williams	Supplies - Maintenance	\$	43.16
2/14/2019	504894	Sherwin Williams	Supplies - Maintenance	\$	69.29
2/14/2019	504895	SHI Government Solutions	Supplies And Materials	\$	79.90
2/14/2019	504900	Sparkman, Kerri Marie	Travel & Subsistence-Employ	\$	426.05
2/14/2019	504902	Spoor, Jodi L	Travel & Subsistence-Employees	\$	157.00
2/14/2019	504903	Stewart, Ashley Brooke Blanchar	Travel & Subsistence-Employees	\$	256.27
2/14/2019	504907	TASSP	Admin Professional Dues Only	\$	240.00
2/14/2019	504907	TASSP	Admin Professional Dues Only	\$	240.00
2/14/2019	504909	Texas Art Education Association	Travel & Subsistence-Studen	\$	425.00

2/14/2019	504909	Texas Art Education Association	Travel & Subsistence-Studen	\$	510.00
2/14/2019	504910	Texas Computer Education Assoc	Travel & Subsistence-Employ	\$	89.00
2/14/2019	504910	Texas Computer Education Assoc	Travel & Subsistence-Employ	\$	89.00
2/14/2019	504910	Texas Computer Education Assoc	Travel & Subsistence-Employ	\$	89.00
2/14/2019	504910	Texas Computer Education Assoc	Travel & Subsistence-Employ	\$	89.00
2/14/2019	504910	Texas Computer Education Assoc	Professional Develop Travel	\$	289.00
2/14/2019	504910	Texas Computer Education Assoc	Professional Develop Travel	\$	289.00
2/14/2019	504910	Texas Computer Education Assoc	Travel & Subsistence-Employ	\$	389.00
2/14/2019	504912	Texas MedClinic	Professional Services	\$	21.00
2/14/2019	504913	Texas State German Contests, Inc.	Travel & Subsistence-Studen	\$	150.00
2/14/2019	504915	The Costumer	Theater Arts Supplies and Materials	\$	66.95
2/14/2019	504915	The Costumer	Theater Arts Supplies and Materials	\$	200.70
2/14/2019	504916	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	253.92
2/14/2019	504916	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	255.27
2/14/2019	504916	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	468.96
2/14/2019	504922	TXTAG	Miscellaneous Operating Costs	\$	10.76
2/14/2019	504925	Vernier Software & Technology LLC	Science Supplies and Materials	\$	35.86
2/14/2019	504925	Vernier Software & Technology LLC	Science Supplies and Materials	\$	150.00

2/14/2019	504931	Waste Management Of Texas, Inc	Garbage	\$ 90.99
2/14/2019	504931	Waste Management Of Texas, Inc	Garbage	\$ 165.99
2/14/2019	504931	Waste Management Of Texas, Inc	Garbage	\$ 362.84
2/14/2019	504931	Waste Management Of Texas, Inc	Garbage	\$ 5,583.96
2/14/2019	504931	Waste Management Of Texas, Inc	Garbage	\$ 6,034.93
2/14/2019	504933	Wells, William Allan	Supplies And Materials	\$ 1,500.00
2/14/2019	504935	West Music Company, Inc	Supplies - Music	\$ 20.00
2/14/2019	504935	West Music Company, Inc	Supplies - Music	\$ 20.78
2/14/2019	504935	West Music Company, Inc	Supplies - Music	\$ 25.98
2/14/2019	504935	West Music Company, Inc	Supplies - Music	\$ 27.75
2/14/2019	504935	West Music Company, Inc	Supplies - Music	\$ 29.97
2/14/2019	504935	West Music Company, Inc	Supplies - Music	\$ 311.96
2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$ 9.12
2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$ 11.30
2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$ 12.70

2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$	13.14
2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$	15.10
2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$	16.62
2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$	18.88
2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$	30.90
2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$	38.40
2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$	52.72
2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$	61.76
2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$	67.00
2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$	69.16
2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$	141.60
2/14/2019	504940	William V. Macgill & Co.	Supplies And Materials	\$	955.10
2/14/2019	504941	Wilson, Shane A	Travel & Subsistence-Employ	\$	57.44
2/14/2019	504942	Worth Hydrochem Of San Antonio	HVAC	\$	535.00
2/14/2019	504943	Xerox Corporation	COPIER LEASE	\$	236.73
2/14/2019	504766	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
2/14/2019	504766	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00

2/14/2019	504766	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
2/14/2019	504766	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
2/14/2019	504766	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
2/14/2019	504766	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
2/14/2019	504766	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
2/14/2019	504766	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
2/14/2019	504766	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
2/14/2019	504872	Pro-Ed Inc.	Testing Material	\$	28.20
2/14/2019	504872	Pro-Ed Inc.	Testing Material	\$	73.00
2/14/2019	504872	Pro-Ed Inc.	Testing Material	\$	77.00
2/14/2019	504872	Pro-Ed Inc.	Testing Material	\$	132.00
2/14/2019	504872	Pro-Ed Inc.	Supplies And Materials	\$	148.00
2/14/2019	504891	School Specialty Inc.	Equipment \$500<\$5,000	\$	18.72
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	155.99
2/14/2019	504891	School Specialty Inc.	Supplies And Materials	\$	548.16
2/14/2019	504904	Super Duper Publications	Supplies And Materials	\$	153.65

2/14/2019	504936	Western Psychological Services	Testing Material	\$	46.00
2/14/2019	504936	Western Psychological Services	Testing Material	\$	52.00
2/14/2019	504936	Western Psychological Services	Testing Material	\$	114.00
2/14/2019	504936	Western Psychological Services	Testing Material	\$	168.00
2/14/2019	504936	Western Psychological Services	Testing Material	\$	192.00
2/14/2019	504780	Bull's Eye Brands Inc.	Food Cost	\$	350.52
2/14/2019	504780	Bull's Eye Brands Inc.	Food Cost	\$	557.99
2/14/2019	504780	Bull's Eye Brands Inc.	Food Cost	\$	731.23
2/14/2019	504790	Cleaf Enterprise, Llc	Food Cost	\$	109.44
2/14/2019	504790	Cleaf Enterprise, Llc	Food Cost	\$	437.76
2/14/2019	504797	CTWP LEASING	COPIER LEASE	\$	162.15
2/14/2019	504822	Gulf Coast Paper Co.	Non-Food Cost	\$	64.41
2/14/2019	504822	Gulf Coast Paper Co.	Non-Food Cost	\$	68.40
2/14/2019	504822	Gulf Coast Paper Co.	Non-Food Cost	\$	106.52
2/14/2019	504822	Gulf Coast Paper Co.	Non-Food Cost	\$	112.79
2/14/2019	504822	Gulf Coast Paper Co.	Non-Food Cost	\$	114.86

2/14/2019	504822	Gulf Coast Paper Co.	Non-Food Cost	\$ 137.52
2/14/2019	504822	Gulf Coast Paper Co.	Non-Food Cost	\$ 143.29
2/14/2019	504822	Gulf Coast Paper Co.	Non-Food Cost	\$ 147.91
2/14/2019	504822	Gulf Coast Paper Co.	Non-Food Cost	\$ 180.66
2/14/2019	504825	Heye Inc.	Contracted Maintenance	\$ 200.00
2/14/2019	504841	Liquid Environmental Solutions	Contracted Maintenance	\$ 243.19
2/14/2019	504789	Clark, Muriel E	Miscellaneous Contracted Svs	\$ 120.00
2/14/2019	504789	Clark, Muriel E	Miscellaneous Contracted Svs	\$ 130.00
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (14.57)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (10.69)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (10.26)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (7.65)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (7.50)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (4.68)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (4.54)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (3.73)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.80)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.47)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.43)

2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.37)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.14)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.12)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.06)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.68)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.64)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.37)
2/14/2019	504822	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.36)
2/14/2019	504781	Canyon Aristocat Parent Association	Starlettes-BHS Dance Team- Travel & Food Students	\$ 117.00
2/14/2019	504787	City Of Boerne	Parking & Security- Ex. Curr. Supplies	\$ 550.00
2/14/2019	504802	Dell Marketing Lp	Academic UIL Equipment \$500<\$5,000	\$ 105.57
2/14/2019	504854	Nasco	Art- Instructional Supplies & Materials	\$ 416.24
2/14/2019	504884	Sandra Day O'Connor H.s.	Starlettes-BHS Dance Team- Travel & Food Students	\$ 120.00
2/14/2019	504914	Texas State University	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 140.00
2/14/2019	504914	Texas State University	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 180.00
2/14/2019	504784	CDW Government	BEF - Equipment \$500<\$5000	\$ 26.48
2/14/2019	504784	CDW Government	BEF - Equipment \$500<\$5000	\$ 116.34
2/14/2019	504810	Fitness First Sports, Inc.	P.E. - Ex. Curr. Supplies & Materials	\$ 2,855.00
2/14/2019	504939	Whitebox Learning	BEF - Instructional Supplies & Materials	\$ 2,895.00

2/14/2019	504803	Director's Choice Llp	Choir - Ex. Curr. Student Travel	\$ 1,148.00
2/14/2019	504867	Pitsco, Inc.	STEM - Instructional Supplies	\$ 1,151.20
2/14/2019	504873	Quill LLC	FCS- Instructional Supplies & Materials	\$ 16.56
2/14/2019	504873	Quill LLC	Principal - Instructional Supplies & Materials	\$ 20.36
2/14/2019	504873	Quill LLC	FCS- Instructional Supplies & Materials	\$ 39.99
2/14/2019	504873	Quill LLC	FCS- Instructional Supplies & Materials	\$ 160.06
2/14/2019	504891	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 662.76
2/14/2019	504838	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 11.25
2/14/2019	504838	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 74.95
2/14/2019	504891	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 18.30
2/14/2019	504891	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 738.00
2/14/2019	504800	Dante Klar Media Group, Inc	Principal - School Office Supplies & Materials	\$ 280.00
2/14/2019	504908	Texas A&M Agrilife Extension Services	Principal - Travel & Subsistence-Employees	\$ 20.00
2/14/2019	504802	Dell Marketing Lp	BEF - Instructional Supplies & Materials	\$ 364.00
2/14/2019	504802	Dell Marketing Lp	BEF - Instructional Supplies & Materials	\$ 3,629.64
2/14/2019	504811	Flinn Scientific Inc.	BEF - Instructional Supplies & Materials	\$ 1,496.30
2/14/2019	504829	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 19.99
2/14/2019	504829	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 367.50
2/14/2019	504834	Kerrville Bus Company/Coach US	Cheerleaders- Ex. Curr. Student Travel	\$ 3,060.00
2/14/2019	504869	Presbyterian Mo Ranch Assembly	ROTC- Ex. Curr. Student Travel	\$ 3,654.76

2/14/2019	504893	Securadyne Systems, LLC	Parking & Security- Supplies & Materials	\$	44.35
2/14/2019	504810	Fitness First Sports, Inc.	Supplies And Materials	\$	65.00
2/14/2019	504810	Fitness First Sports, Inc.	Supplies And Materials	\$	132.00
2/14/2019	504810	Fitness First Sports, Inc.	Supplies And Materials	\$	190.00
2/14/2019	504810	Fitness First Sports, Inc.	Supplies And Materials	\$	209.25
2/14/2019	504810	Fitness First Sports, Inc.	Supplies And Materials	\$	383.40
2/14/2019	504810	Fitness First Sports, Inc.	Supplies And Materials	\$	483.30
2/14/2019	504810	Fitness First Sports, Inc.	Supplies And Materials	\$	519.60
2/14/2019	504810	Fitness First Sports, Inc.	Supplies And Materials	\$	600.75
2/14/2019	504823	Hawkins, Russell	Miscellaneous Contracted Svs	\$	37.50
2/14/2019	504823	Hawkins, Russell	Miscellaneous Contracted Svs	\$	37.50
2/14/2019	504830	Johnson, Alice Dorothy	Fees Only	\$	6.30
2/14/2019	504905	Sysco Central Texas Inc.	Supplies And Materials	\$	1,277.26
2/14/2019	504919	Total Sports, LLC	Travel & Subsistence-Employees	\$	301.28
2/14/2019	504823	Hawkins, Russell	Miscellaneous Contracted Svs	\$	37.50
2/14/2019	504823	Hawkins, Russell	Miscellaneous Contracted Svs	\$	37.50
2/14/2019	504791	Clever Prototypes, LLC	Supplies And Materials	\$	1,055.89
2/14/2019	504815	Frost Bank	Other Debt Service Fees	\$	31.20
2/14/2019	504815	Frost Bank	Fees Only	\$	13.60
2/14/2019	504934	Wenger Corporation	General Supplies	\$	1,510.00
2/14/2019	504934	Wenger Corporation	General Supplies	\$	1,660.00

2/14/2019	504934	Wenger Corporation	General Supplies	\$ 2,146.00
2/14/2019	504934	Wenger Corporation	General Supplies	\$ 2,340.00
2/14/2019	504798	Cuellar, Policarpo, Jr	Student Council Miscellaneous Contracted Svs	\$ 600.00
2/14/2019	504845	Marquardt Ranch Management Co.	Student Council Miscellaneous Contracted Svs	\$ 2,200.00
2/15/2019	8000000019	Texas State Comptroller of Public Accounts	Due To State Chapter 41	\$ 1,529,788.00
2/15/2019	8000000010	Hernandez, Joel E	Professional Services	\$ 12,153.22
2/15/2019	8000000095	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (68,396.00)
2/15/2019	8000000095	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (14,312.24)
2/15/2019	8000000095	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (724.46)
2/15/2019	8000000095	Bartlett Cocke General Contractors LLC	Land Improve	\$ 2,296.62
2/15/2019	8000000095	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$ 11,351.98
2/15/2019	8000000095	Bartlett Cocke General Contractors LLC	Land Improve	\$ 12,192.45
2/15/2019	8000000095	Bartlett Cocke General Contractors LLC	Land Improve	\$ 131,694.13
2/15/2019	8000000095	Bartlett Cocke General Contractors LLC	Land Improve	\$ 286,244.85

2/15/2019	8000000095	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,224,861.89
2/15/2019	8000000096	Hollon + Cannon Group LLC	Professional Services	\$ 1,110.75
2/15/2019	8000000096	Hollon + Cannon Group LLC	Professional Services	\$ 8,945.72
2/15/2019	8000000097	Huckabee And Associates, Inc	Professional Services	\$ 2,505.67
2/15/2019	8000000095	Bartlett Cocke General Contractors LLC	Retainage	\$ (2,591.00)
2/15/2019	8000000095	Bartlett Cocke General Contractors LLC	SOFTBALL NETTING REPAIRS	\$ 51,817.00
2/20/2019	8000000129	Association of Texas Professional Educators	Atpe	\$ 5,728.00
2/20/2019	8000000122	Boerne Education Foundation	Bef	\$ 173.00
2/20/2019	400266	Boerne Health Club	24/7 Health Club	\$ 1,231.71
2/20/2019	8000000123	Boerne Isd General Operating	Early Childhood	\$ 24,442.50
2/20/2019	8000000124	Expert Pay	Expert Pay - Att Gen	\$ 4,653.81
2/20/2019	400267	Family & Consumer Sciences	Family Consumer	\$ 79.75
2/20/2019	8000000125	FBS	Dependent Life Insurance	\$ 104.64
2/20/2019	8000000125	FBS	Accident +hl	\$ 121.12
2/20/2019	8000000125	FBS	Group Health & Life Insurance	\$ 352.30
2/20/2019	8000000125	FBS	Group Life Insurance - Emp	\$ 403.60
2/20/2019	8000000125	FBS	Ltd 90/90	\$ 728.00
2/20/2019	8000000125	FBS	Ltd 180/180	\$ 774.18
2/20/2019	8000000125	FBS	Accident +sickness	\$ 871.63

2/20/2019	8000000125	FBS	Medlink	\$	917.98
2/20/2019	8000000125	FBS	Group Health & Life Insurance	\$	1,025.08
2/20/2019	8000000125	FBS	Group Health & Life Insurance	\$	1,260.26
2/20/2019	8000000125	FBS	Accident Choice	\$	1,443.93
2/20/2019	8000000125	FBS	Long Term Disability 0/3	\$	1,460.48
2/20/2019	8000000125	FBS	Masa	\$	1,701.00
2/20/2019	8000000125	FBS	Group Health & Life Insurance	\$	1,996.20
2/20/2019	8000000125	FBS	Ltd 60/60	\$	2,376.15
2/20/2019	8000000125	FBS	Cancer Advantage	\$	2,711.58
2/20/2019	8000000125	FBS	Cancer Premium	\$	2,825.95
2/20/2019	8000000125	FBS	Vision Silver Insurance	\$	3,248.00
2/20/2019	8000000125	FBS	Ltd 14/14	\$	4,194.85
2/20/2019	8000000125	FBS	Permanent Life Insurance	\$	5,174.95
2/20/2019	8000000125	FBS	Mdlive	\$	5,545.00
2/20/2019	8000000125	FBS	Vision Gold Insurance	\$	6,031.00
2/20/2019	8000000125	FBS	Group Health & Life Insurance	\$	6,924.10
2/20/2019	8000000125	FBS	Ltd 30/30	\$	8,019.75
2/20/2019	8000000125	FBS	Dental Low Ppo	\$	11,626.48
2/20/2019	8000000125	FBS	Dental Low Ppo	\$	15,488.10
2/20/2019	8000000126	First Mark Credit Union	First Mark Credit Union	\$	5,917.73
2/20/2019	400268	Genworth Life Insurance Company	Genworth Long Term Care	\$	32.14
2/20/2019	8000000127	HSA Bank	Hsa Bank	\$	20,597.75
2/20/2019	8000000120	Internal Revenue Service	Fica & Medicare Tax Emp	\$	2,119.51
2/20/2019	8000000120	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	2,119.51
2/20/2019	8000000120	Internal Revenue Service	Federal Income Taxes	\$	11,304.89
2/20/2019	8000000120	Internal Revenue Service	Fica & Medicare Tax Emp	\$	61,755.78
2/20/2019	8000000120	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	61,755.78

2/20/2019	8000000120	Internal Revenue Service	Federal Income Taxes	\$ 297,469.99
2/20/2019	400269	Jan Hamilton #08163	Chap 13 Hamilton	\$ 150.00
2/20/2019	400270	National Payment Center	National Payment	\$ 467.00
2/20/2019	8000000128	NBS	Dependent Care	\$ 2,830.91
2/20/2019	8000000128	NBS	Roth 403b	\$ 2,983.00
2/20/2019	8000000128	NBS	Health Care	\$ 13,693.10
2/20/2019	8000000128	NBS	Annuities	\$ 46,936.00
2/20/2019	8000000121	Teacher Retirement System	Teacher Retirement System	\$ (32.10)
2/20/2019	8000000121	Teacher Retirement System	Teacher Retirement System	\$ (3.10)
2/20/2019	8000000121	Teacher Retirement System	Teacher Retirement System	\$ (2.70)
2/20/2019	8000000121	Teacher Retirement System	Teacher Retirement System	\$ 257.50
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,050.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,984.00

2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,040.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,150.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,338.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,355.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,080.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,960.00
2/20/2019	8000000121	Teacher Retirement System	Group Health & Life Insurance	\$ 9,100.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 9,760.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,194.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,850.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,515.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 14,945.00

2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,264.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,568.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,017.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 24,118.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 28,322.00
2/20/2019	8000000121	Teacher Retirement System	Teacher Retirement System	\$ 29,005.41
2/20/2019	8000000121	Teacher Retirement System	Teacher Retirement System	\$ 33,468.11
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 42,560.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 50,673.00
2/20/2019	8000000121	Teacher Retirement System	Trs Active Care Bcbs	\$ 118,645.00
2/20/2019	8000000121	Teacher Retirement System	Teacher Retirement System	\$ 343,604.59
2/20/2019	400271	TEPSA	Other	\$ 80.01
2/20/2019	400273	Texas AFT	Tx Federation Of Teachers	\$ 151.25

2/20/2019	400272	Texas Classroom Teachers Assoc	Tcta	\$ 53.00
2/20/2019	400274	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 64.10
2/20/2019	ACH/Check	BISD Employees	Feb 2019 Payroll	\$ 3,413,718.90
2/21/2019	504981	ESC Region 20	Travel & Subsistence-Employees	\$ 35.00
2/21/2019	504981	ESC Region 20	Travel & Subsistence-Employees	\$ 35.00
2/21/2019	504981	ESC Region 20	Travel & Subsistence-Employees	\$ 35.00
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$ 13.98
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$ 13.98
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$ 29.99
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$ 36.99
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$ 39.99
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$ 59.99
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$ 79.99
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$ 129.99
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$ 136.94
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$ 149.00
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$ 359.00
2/21/2019	504970	Cintas Corporation	Rentals - Opera	\$ 8.62
2/21/2019	504970	Cintas Corporation	Rentals - Opera	\$ 8.62
2/21/2019	504970	Cintas Corporation	Rentals - Opera	\$ 8.62

2/21/2019	504970	Cintas Corporation	Rentals - Opera	\$ 8.62
2/21/2019	504970	Cintas Corporation	Supplies - Industrial Trades	\$ 16.05
2/21/2019	504970	Cintas Corporation	Misc. Costs & Rentals	\$ 74.87
2/21/2019	504970	Cintas Corporation	Misc. Costs & Rentals	\$ 74.87
2/21/2019	504970	Cintas Corporation	Misc. Costs & Rentals	\$ 74.87
2/21/2019	505045	Reischling, Kendall H	Business/Finance - Travel Related for Students	\$ 583.00
2/21/2019	504956	Boerne Printing	Supplies And Materials	\$ 277.50
2/21/2019	504956	Boerne Printing	Supplies And Materials	\$ 277.50
2/21/2019	504957	Boyd, Darrell	Game Officials	\$ 190.00
2/21/2019	504960	Cabello, Robert	Game Officials	\$ 190.00
2/21/2019	504962	Causey, Robert H	Game Officials	\$ 190.00
2/21/2019	504963	Cave, Tom	Game Officials	\$ 190.00
2/21/2019	504972	Commercial Kitchen Parts and Service	Equipment \$500<\$5,000	\$ 3,176.39
2/21/2019	504977	Dehay, Robert	Game Officials	\$ 30.00
2/21/2019	504991	Goodrich, Martin Luther	Game Officials	\$ 90.00
2/21/2019	504996	Herrera, Gerardo	Game Officials	\$ 190.00
2/21/2019	504997	Herrera, Joe	Game Officials	\$ 150.00
2/21/2019	504997	Herrera, Joe	Game Officials	\$ 190.00
2/21/2019	504999	Housson, James	Game Officials	\$ 190.00
2/21/2019	505007	Lewis, Richard	Game Officials	\$ 110.00
2/21/2019	505012	Loredo, David A	Game Officials	\$ 190.00
2/21/2019	505015	Mays, Michelle	Game Officials	\$ 160.00
2/21/2019	505016	Mckenney, Warren	Game Officials	\$ 30.00
2/21/2019	505021	Nagle-Pinkham, Daniel	Game Officials	\$ 80.00

2/21/2019	505021	Nagle-Pinkham, Daniel	Game Officials	\$	190.00
2/21/2019	505026	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$	400.00
2/21/2019	505029	Ok Tours, LLC	Travel & Subsistence-Studen	\$	1,475.00
2/21/2019	505029	Ok Tours, LLC	Travel & Subsistence-Studen	\$	1,475.00
2/21/2019	505035	Perez, Carlos E	Game Officials	\$	90.00
2/21/2019	505036	Perez, George D	Game Officials	\$	190.00
2/21/2019	505044	Reid, Larry	Game Officials	\$	190.00
2/21/2019	505049	Robles, Rene	Game Officials	\$	190.00
2/21/2019	505052	Ruiz, David A	Game Officials	\$	190.00
2/21/2019	505055	Seguin ISD	Travel & Subsistence-Studen	\$	350.00
2/21/2019	505056	Spencer, Ray	Game Officials	\$	190.00
2/21/2019	505059	Tablizo, Florencio	Game Officials	\$	110.00
2/21/2019	505067	Texas Association Of Sports	Game Officials	\$	150.00
2/21/2019	505067	Texas Association Of Sports	Game Officials	\$	150.00
2/21/2019	505074	Titus, Craig	Game Officials	\$	110.00
2/21/2019	505075	Torres-May, Hector A	Game Officials	\$	160.00
2/21/2019	505076	Trevor-Wilson, Kevin M	Game Officials	\$	150.00
2/21/2019	504945	Accutrain Corporation	Travel & Subsistence-Employ	\$	149.00
2/21/2019	504946	Action for Healthy Kids	Travel & Subsistence-Employ	\$	50.00
2/21/2019	504947	Adamek, Dawn M	Travel & Subsistence-Employ	\$	130.00
2/21/2019	504949	American Automatic Sprinkler	Contracted Maintenance	\$	1,480.00
2/21/2019	504950	AT&T Mobility	Telephone Cell Phone	\$	611.96
2/21/2019	504951	Barnes & Noble Inc.	Supplies And Materials	\$	84.09

2/21/2019	504953	BISD Catering Services	Miscellaneous Operating	\$ 48.00
2/21/2019	504954	Boerne Auto Truck Supply, Inc.	Parts	\$ (413.51)
2/21/2019	504954	Boerne Auto Truck Supply, Inc.	Parts	\$ 11.49
2/21/2019	504954	Boerne Auto Truck Supply, Inc.	Parts	\$ 14.59
2/21/2019	504954	Boerne Auto Truck Supply, Inc.	Parts	\$ 35.98
2/21/2019	504954	Boerne Auto Truck Supply, Inc.	Parts	\$ 59.26
2/21/2019	504954	Boerne Auto Truck Supply, Inc.	Parts	\$ 122.95
2/21/2019	504954	Boerne Auto Truck Supply, Inc.	Parts	\$ 155.64
2/21/2019	504954	Boerne Auto Truck Supply, Inc.	Parts	\$ 213.51
2/21/2019	504954	Boerne Auto Truck Supply, Inc.	Parts	\$ 413.51
2/21/2019	504956	Boerne Printing	Supplies And Materials	\$ 72.00
2/21/2019	504959	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 86.76
2/21/2019	504959	Buckeye Cleaning Center	CES Supplies - Custodial	\$ 109.53
2/21/2019	504959	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 133.60
2/21/2019	504959	Buckeye Cleaning Center	CES Supplies - Custodial	\$ 173.52
2/21/2019	504959	Buckeye Cleaning Center	CES Supplies - Custodial	\$ 197.28
2/21/2019	504964	Cavender Chevrolet*oldsmobile	Parts	\$ 136.96
2/21/2019	504967	Cenergistic	CENERGISTICS	\$ 21,000.00

2/21/2019	504970	Cintas Corporation	Uniforms	\$	48.61
2/21/2019	504973	CPS Energy	Electricity	\$	5,017.49
2/21/2019	504974	CTWP	COPY CHARGE FOR KYOCERA	\$	9,403.01
2/21/2019	505033	ED311	Travel & Subsistence-Employ	\$	1,230.00
2/21/2019	504978	Education Advanced, Inc.	Counseling Supplies and Materials	\$	2.90
2/21/2019	504978	Education Advanced, Inc.	Counseling Supplies and Materials	\$	21.50
2/21/2019	504978	Education Advanced, Inc.	Counseling Supplies and Materials	\$	129.99
2/21/2019	504981	ESC Region 20	Travel & Subsistence-Employee	\$	150.00
2/21/2019	504981	ESC Region 20	Travel & Subsistence-Employee	\$	150.00
2/21/2019	504982	Escape Classroom	Supplies - Math	\$	150.00
2/21/2019	504983	Eta Hand2mind	Supplies - Math	\$	9.31
2/21/2019	504983	Eta Hand2mind	Supplies - Math	\$	14.41
2/21/2019	504983	Eta Hand2mind	Supplies - Math	\$	50.11
2/21/2019	504984	Fast Frame	Marketing and Swags	\$	682.36
2/21/2019	504986	Fitzpatrick, Deborah Lynn	Librarian Travel	\$	97.77
2/21/2019	504987	Flaghouse	Supplies And Materials	\$	219.24
2/21/2019	504988	Flinn Scientific Inc.	Supplies - Science	\$	43.43
2/21/2019	504990	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	7.87
2/21/2019	504990	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	7.98
2/21/2019	504990	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	9.35

2/21/2019	504990	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	10.42
2/21/2019	504990	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	15.75
2/21/2019	504990	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	53.23
2/21/2019	504990	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	164.92
2/21/2019	504990	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	164.92
2/21/2019	504990	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	164.92
2/21/2019	504992	Govconnection, Inc.	Equipment \$500<\$5,000	\$	2,641.28
2/21/2019	504993	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	13.53
2/21/2019	504993	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	26.46
2/21/2019	504993	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	33.40
2/21/2019	504993	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	35.52
2/21/2019	504993	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	48.48
2/21/2019	504993	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	52.59
2/21/2019	504993	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	55.04
2/21/2019	504993	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	66.08

2/21/2019	504993	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 72.87
2/21/2019	504993	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 100.00
2/21/2019	504993	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 104.16
2/21/2019	504993	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 187.05
2/21/2019	504994	Hayes Software System	Contracted Maintenance	\$ 6,085.75
2/21/2019	504995	Heinemann	Supplies - Elar	\$ 467.50
2/21/2019	505001	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 34.98
2/21/2019	505001	Imagery Graphic Systems, Inc.	Supplies And Materials	\$ 499.75
2/21/2019	505002	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 9.95
2/21/2019	505002	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 17.14
2/21/2019	505002	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 18.99
2/21/2019	505002	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 26.99
2/21/2019	505002	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 79.00
2/21/2019	505002	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 85.00
2/21/2019	505002	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 108.94
2/21/2019	505002	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 117.75
2/21/2019	505002	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$ 450.80
2/21/2019	505003	Jeffcoat, Keith Charles	Travel & Subsistence-Employ	\$ 4.00

2/21/2019	505003	Jeffcoat, Keith Charles	Travel & Subsistence-Employ	\$	13.00
2/21/2019	505005	Kyrish Truck Centers of San Antonio LLC	Parts	\$	36.08
2/21/2019	505005	Kyrish Truck Centers of San Antonio LLC	Parts	\$	231.04
2/21/2019	505005	Kyrish Truck Centers of San Antonio LLC	Miscellaneous Contracted Svs	\$	308.00
2/21/2019	505005	Kyrish Truck Centers of San Antonio LLC	Parts	\$	534.86
2/21/2019	505005	Kyrish Truck Centers of San Antonio LLC	Parts	\$	1,058.28
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$	15.99
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$	17.69
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$	19.99
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$	19.99
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$	21.99
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$	31.99
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$	84.47
2/21/2019	505006	Lakeshore Learning Materials	Supplies - Math	\$	138.94
2/21/2019	505006	Lakeshore Learning Materials	Supplies - Elar	\$	196.00

2/21/2019	505006	Lakeshore Learning Materials	SUPPLIES - BILINGUAL	\$	340.97
2/21/2019	505006	Lakeshore Learning Materials	Supplies - Dyslexia	\$	350.52
2/21/2019	505008	Library Store, Inc.	Supplies And Materials	\$	23.85
2/21/2019	505008	Library Store, Inc.	Supplies And Materials	\$	39.23
2/21/2019	505008	Library Store, Inc.	Supplies And Materials	\$	53.75
2/21/2019	505008	Library Store, Inc.	Supplies And Materials	\$	155.22
2/21/2019	505010	Long, Kimberly Renee	Travel & Subsistence-Employees	\$	41.31
2/21/2019	505010	Long, Kimberly Renee	Travel & Subsistence-Employees	\$	45.00
2/21/2019	505011	Lopez, Santiago	Travel & Subsistence-Employ	\$	50.00
2/21/2019	505014	Marco Products, Inc.	Supplies And Materials	\$	9.95
2/21/2019	505014	Marco Products, Inc.	Supplies And Materials	\$	17.95
2/21/2019	505014	Marco Products, Inc.	Supplies And Materials	\$	18.96
2/21/2019	505014	Marco Products, Inc.	Supplies And Materials	\$	19.95
2/21/2019	505014	Marco Products, Inc.	Supplies And Materials	\$	21.95
2/21/2019	505014	Marco Products, Inc.	Supplies And Materials	\$	24.95
2/21/2019	505014	Marco Products, Inc.	Supplies And Materials	\$	24.95
2/21/2019	505014	Marco Products, Inc.	Supplies And Materials	\$	29.95
2/21/2019	505014	Marco Products, Inc.	Supplies And Materials	\$	39.95
2/21/2019	505017	McLaughlin, Lisa	Travel & Subsistence-Employ	\$	157.72
2/21/2019	505019	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	534.41
2/21/2019	505020	Music Express Magazine	Supplies - Music	\$	195.00

2/21/2019	505022	Nasco	Supplies And Materials	\$ 172.76
2/21/2019	505022	Nasco	Supplies - Math	\$ 241.65
2/21/2019	505024	Netsync Network Solutions	Technology	\$ 1,290.25
2/21/2019	505028	Office Depot	Supplies And Materials	\$ 8.74
2/21/2019	505028	Office Depot	Supplies And Materials	\$ 8.74
2/21/2019	505028	Office Depot	Supplies - Technology	\$ 40.05
2/21/2019	505028	Office Depot	Supplies And Materials	\$ 89.85
2/21/2019	505028	Office Depot	Supplies and Materials	\$ 107.52
2/21/2019	505028	Office Depot	Supplies - Technology	\$ 147.40
2/21/2019	505028	Office Depot	Supplies And Materials	\$ 192.09
2/21/2019	505028	Office Depot	Supplies And Materials	\$ 194.40
2/21/2019	505028	Office Depot	Supplies - Technology	\$ 549.95
2/21/2019	505028	Office Depot	Supplies - Technology	\$ 599.95
2/21/2019	505028	Office Depot	Supplies - Technology	\$ 599.95
2/21/2019	505028	Office Depot	Supplies - Technology	\$ 599.95
2/21/2019	505028	Office Depot	Supplies - Technology	\$ 647.82
2/21/2019	505028	Office Depot	Supplies - Technology	\$ 771.70
2/21/2019	505028	Office Depot	Supplies - Technology	\$ 1,058.20
2/21/2019	505031	Oriental Trading Company, Inc.	Supplies And Materials	\$ 6.69
2/21/2019	505031	Oriental Trading Company, Inc.	Supplies And Materials	\$ 9.09
2/21/2019	505031	Oriental Trading Company, Inc.	Supplies And Materials	\$ 19.99
2/21/2019	505031	Oriental Trading Company, Inc.	Supplies And Materials	\$ 28.08
2/21/2019	505031	Oriental Trading Company, Inc.	Supplies And Materials	\$ 45.09
2/21/2019	505032	Palladian Holdings, Inc	Supplies And Materials	\$ 5,562.95
2/21/2019	505037	Peslak, Josiah D	Travel & Subsistence-Employ	\$ 20.00
2/21/2019	505037	Peslak, Josiah D	Travel & Subsistence-Employ	\$ 81.31
2/21/2019	505038	Plays Magazine	Supplies And Materials	\$ 109.00
2/21/2019	505041	Quill LLC	Technology	\$ 242.99

2/21/2019	505046	Reyna Education, Inc.	Supplies - Elar	\$ 800.00
2/21/2019	505051	Rogers, Anna Lorise	Travel & Subsistence-Employees	\$ 111.18
2/21/2019	505053	School Specialty Inc.	Supplies - Dyslexia	\$ 7.74
2/21/2019	505053	School Specialty Inc.	Supplies - Art	\$ 9.61
2/21/2019	505053	School Specialty Inc.	Supplies - Art	\$ 9.61
2/21/2019	505053	School Specialty Inc.	Supplies - Art	\$ 22.56
2/21/2019	505053	School Specialty Inc.	Supplies - Art	\$ 29.59
2/21/2019	505053	School Specialty Inc.	Supplies - Dyslexia	\$ 34.26
2/21/2019	505053	School Specialty Inc.	Supplies - Art	\$ 51.96
2/21/2019	505053	School Specialty Inc.	Supplies - Art	\$ 54.38
2/21/2019	505053	School Specialty Inc.	SUPPLIES - GT	\$ 61.14
2/21/2019	505053	School Specialty Inc.	SUPPLIES - GT	\$ 63.17
2/21/2019	505053	School Specialty Inc.	Supplies - Dyslexia	\$ 67.58
2/21/2019	505060	TASB, Inc.	Supplies And Materials	\$ 18.25
2/21/2019	505060	TASB, Inc.	Supplies And Materials	\$ 159.00
2/21/2019	505061	TASBO	Travel & Subsistence-Employees	\$ 175.00
2/21/2019	505061	TASBO	Travel & Subsistence-Employees	\$ 175.00
2/21/2019	505062	TASSP	Travel & Subsistence-Employ	\$ 266.00
2/21/2019	505062	TASSP	Travel & Subsistence-Employ	\$ 266.00
2/21/2019	505064	TCEA Registration	Travel & Subsistence-Employ	\$ 339.00
2/21/2019	505064	TCEA Registration	Travel & Subsistence-Employ	\$ 389.00

2/21/2019	505064	TCEA Registration	Travel & Subsistence-Employ	\$	389.00
2/21/2019	505066	Teacher Synergy, LLC	Supplies And Materials	\$	54.00
2/21/2019	505068	Texas Computer Education Assoc	Travel & Subsistence-Employ	\$	289.00
2/21/2019	505070	Texas School Public Relations Association	Travel & Subsistence-Employees	\$	745.00
2/21/2019	505073	Therapy Shoppe	Supplies And Materials	\$	14.99
2/21/2019	505073	Therapy Shoppe	Supplies And Materials	\$	18.49
2/21/2019	505073	Therapy Shoppe	Supplies And Materials	\$	69.98
2/21/2019	505073	Therapy Shoppe	Supplies And Materials	\$	99.96
2/21/2019	505077	TXTAG	Fees Only	\$	23.29
2/21/2019	505084	W. W. Tire Co.	White Fleet Repairs	\$	40.00
2/21/2019	505085	Ward's Natural Science	Supplies - Science	\$	329.97
2/21/2019	505086	West Music Company, Inc	Supplies And Materials	\$	8.95
2/21/2019	505086	West Music Company, Inc	Supplies And Materials	\$	39.99
2/21/2019	505087	William V. Macgill & Co.	Supplies and Materials	\$	946.97
2/21/2019	505088	World Globes & Maps	Supplies And Materials	\$	26.95
2/21/2019	505088	World Globes & Maps	Supplies And Materials	\$	359.00
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$	59.99
2/21/2019	505006	Lakeshore Learning Materials	Supplies And Materials	\$	399.92
2/21/2019	505023	NCS Pearson Incorporated	Testing Material	\$	250.00
2/21/2019	505023	NCS Pearson Incorporated	Testing Material	\$	280.00
2/21/2019	505027	Northside ISD	Shared Service	\$	7,500.00

2/21/2019	505053	School Specialty Inc.	Supplies And Materials	\$	147.76
2/21/2019	505080	University Of The Incarnate Word	Professional Services	\$	250.00
2/21/2019	504968	CEV Multimedia, Ltd	Textbooks	\$	50.00
2/21/2019	504968	CEV Multimedia, Ltd	Textbooks	\$	300.00
2/21/2019	504968	CEV Multimedia, Ltd	Textbooks	\$	675.00
2/21/2019	504968	CEV Multimedia, Ltd	Textbooks	\$	2,025.00
2/21/2019	504993	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(6.47)
2/21/2019	504993	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.47)
2/21/2019	504944	A&A Products LLC	Art- Instructional Supplies & Materials	\$	999.98
2/21/2019	504951	Barnes & Noble Inc.	BEF Grant - Reading Materials	\$	528.00
2/21/2019	504955	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	96.85
2/21/2019	504956	Boerne Printing	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	5.00
2/21/2019	504956	Boerne Printing	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	12.00
2/21/2019	504958	Brickey, Karen	Principal-Misc. Expenses-includes Food	\$	50.00
2/21/2019	504958	Brickey, Karen	Principal-Misc. Expenses-includes Food	\$	259.25
2/21/2019	504988	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$	36.23
2/21/2019	504988	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$	41.54
2/21/2019	504988	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$	42.26
2/21/2019	504988	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$	52.34

2/21/2019	504988	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$ 60.26
2/21/2019	504988	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$ 60.57
2/21/2019	504988	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$ 61.79
2/21/2019	504988	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$ 62.91
2/21/2019	504988	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$ 70.20
2/21/2019	504988	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$ 80.91
2/21/2019	504988	Flinn Scientific Inc.	Aquatic Science - Ex.Curr. Supplies	\$ 94.23
2/21/2019	505025	Noland, Natalie Marie	Academic UIL - Contracted Services	\$ 90.00
2/21/2019	505030	Oliveras, Kamille	Academic UIL - Contracted Services	\$ 240.00
2/21/2019	505040	PSAT/NMSQT	Pre SAT - Dues Only	\$ 3,904.00
2/21/2019	505043	Reeves, Caitlin N	Academic UIL - Contracted Services	\$ 210.00
2/21/2019	505048	Robledo, Anthony	Academic UIL - Contracted Services	\$ 150.00
2/21/2019	505054	Securadyne Systems, LLC	Parking & Security - Supplies And Materials	\$ 47.30
2/21/2019	505054	Securadyne Systems, LLC	Parking & Security - Supplies And Materials	\$ 52.72
2/21/2019	505054	Securadyne Systems, LLC	Parking & Security - Supplies And Materials	\$ 175.58
2/21/2019	505069	Texas Music Festivals, Llc	Band - Ex. Curr. Student Travel	\$ 100.00
2/21/2019	505079	Umesh, Ananya	Academic UIL - Contracted Services	\$ 210.00
2/21/2019	505082	Vercher, Don	Academic UIL - Contracted Services	\$ 150.00
2/21/2019	504948	Alamo Healthy Vending	Yes Fundraiser - BMSN - Items for Sale	\$ 151.96
2/21/2019	504969	Champion Charms Booster Club	PEP Squad - Travel & Subsistance	\$ 72.00

2/21/2019	505013	Lozano, Elliott Corey	Pep Squad Contracted Services	\$ 250.00
2/21/2019	505051	Rogers, Anna Lorise	Travel & Subsistence-Employees	\$ 45.00
2/21/2019	505058	Sysco Central Texas Inc.	Yes Fundraiser - Other Expenses	\$ 429.40
2/21/2019	504965	CDW Government	BEF - Instructional Supplies & Materials	\$ 78.70
2/21/2019	504965	CDW Government	BEF - Instructional Supplies & Materials	\$ 341.50
2/21/2019	504985	Fitness First Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$ 360.00
2/21/2019	505000	Howard Industries Inc.	BEF - Instructional Supplies & Materials	\$ 1,503.00
2/21/2019	505002	J.W. Pepper & Sons, Inc	Band - Ex. Curr. Supplies	\$ 60.00
2/21/2019	505002	J.W. Pepper & Sons, Inc	Band - Ex. Curr. Supplies	\$ 109.99
2/21/2019	505018	Monarch Trophy Studio	Concessions- Extra Curr. Supplies & Materials	\$ 639.60
2/21/2019	505083	Vex Robotics, Inc.	Robotics -Instructional Supplies	\$ 15.02
2/21/2019	505083	Vex Robotics, Inc.	Robotics -Instructional Supplies	\$ 398.62
2/21/2019	504975	CuStumm Design & Tees, LLC	Art - Instructional Supplies & Materials	\$ 120.00
2/21/2019	504975	CuStumm Design & Tees, LLC	Choir - Instructional Supplies & Materials	\$ 311.76
2/21/2019	504989	Follett School Solutions, Inc.	Library - Reading material	\$ 984.62
2/21/2019	505006	Lakeshore Learning Materials	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 6.99
2/21/2019	505006	Lakeshore Learning Materials	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 6.99
2/21/2019	505006	Lakeshore Learning Materials	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 16.99
2/21/2019	505006	Lakeshore Learning Materials	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 19.99

2/21/2019	505006	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 703.92
2/21/2019	505053	School Specialty Inc.	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 32.10
2/21/2019	505053	School Specialty Inc.	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 72.00
2/21/2019	505053	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 5.84
2/21/2019	505053	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 6.30
2/21/2019	505053	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 8.82
2/21/2019	505053	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 9.81
2/21/2019	505053	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 11.42
2/21/2019	505053	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 13.64
2/21/2019	505053	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 103.98
2/21/2019	505066	Teacher Synergy, LLC	PTO Grants - Instructional Supplies & Materials	\$ 146.44
2/21/2019	505086	West Music Company, Inc	BEF - Instructional Supplies & Materials	\$ 78.94
2/21/2019	505086	West Music Company, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 255.00
2/21/2019	504971	College Board	AP Testing Instructional Supplies & Materials	\$ 10,416.00
2/21/2019	504980	Embi Tec	BEF - Instructional Supplies & Materials	\$ 3,047.00
2/21/2019	505008	Library Store, Inc.	Library - Equipment \$500<\$5,000	\$ 2,063.25
2/21/2019	505063	Taylor Publishing Co.	Yearbook - Ex. Curr. Supplies & Materials	\$ 2,489.64
2/21/2019	505072	The Sanctuary for the Vintage Soul, LLC	FCS-Graves-Instructional Supplies/Materials	\$ 180.00

2/21/2019	505081	UT Health Science Center At SA	FCS Rios- Instructional Supplies & Materials	\$	171.00
2/21/2019	504948	Alamo Healthy Vending	Supplies And Materials	\$	190.75
2/21/2019	504948	Alamo Healthy Vending	Supplies And Materials	\$	218.00
2/21/2019	504948	Alamo Healthy Vending	Supplies And Materials	\$	472.00
2/21/2019	504948	Alamo Healthy Vending	Supplies And Materials	\$	869.75
2/21/2019	504998	Home Depot	Supplies And Materials	\$	449.78
2/21/2019	505042	Quintero, Frank A	Miscellaneous Contracted Svs	\$	200.00
2/21/2019	505042	Quintero, Frank A	Miscellaneous Contracted Svs	\$	400.00
2/21/2019	505057	Sports Automation	Supplies And Materials	\$	165.00
2/21/2019	505058	Sysco Central Texas Inc.	Supplies And Materials	\$	1,220.30
2/21/2019	504985	Fitness First Sports, Inc.	Supplies And Materials	\$	262.50
2/21/2019	504985	Fitness First Sports, Inc.	Supplies And Materials	\$	275.00
2/21/2019	505078	U-Haul International, Inc.	Rentals - Operating	\$	324.00
2/21/2019	505078	U-Haul International, Inc.	Rentals - Operating	\$	324.00
2/21/2019	504952	Bio-Rad Laboratories, Inc.	Supplies And Materials	\$	223.75
2/21/2019	504961	Carolina Biological Supply Co.	Supplies And Materials	\$	93.97
2/21/2019	504983	Eta Hand2mind	Supplies And Materials	\$	86.46
2/21/2019	504983	Eta Hand2mind	Supplies And Materials	\$	254.76
2/21/2019	504983	Eta Hand2mind	Supplies And Materials	\$	254.76
2/21/2019	504983	Eta Hand2mind	Supplies And Materials	\$	254.76
2/21/2019	504983	Eta Hand2mind	Supplies And Materials	\$	1,019.76

2/21/2019	504983	Eta Hand2mind	Supplies And Materials	\$ 1,524.90
2/21/2019	505034	Pasco Scientific	Supplies And Materials	\$ 1,687.78
2/21/2019	505039	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$ 104.50
2/21/2019	505039	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$ 1,045.00
2/21/2019	505065	Teacher Created Materials, Inc	Equipment \$500<\$5,000	\$ 789.99
2/21/2019	505065	Teacher Created Materials, Inc	Equipment \$500<\$5,000	\$ 1,579.98
2/21/2019	505065	Teacher Created Materials, Inc	Equipment \$500<\$5,000	\$ 1,729.98
2/21/2019	505065	Teacher Created Materials, Inc	Equipment \$500<\$5,000	\$ 1,729.98
2/21/2019	504979	Educator's Depot, Inc.	General Supplies	\$ 1,554.06
2/21/2019	505009	LNV, LLC	Professional Services	\$ 1,251.50
2/21/2019	505009	LNV, LLC	Professional Services	\$ 2,860.56
2/21/2019	504966	Cedar & Oak Entertainment and Events	Student Council- Contracted Services	\$ 1,750.00
2/21/2019	504976	Deanan Gourmet Popcorn	FUNDRAISERS - DO NOT AMEND	\$ 300.00
2/21/2019	505071	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$ 12.00
2/21/2019	505004	Johnson High School - NEISD	Debate Team - Ex. Curr. Student Travel	\$ 285.00
2/21/2019	505047	RightResponse Fundraising	FUNDRAISERS - DO NOT AMEND	\$ 90.00
2/21/2019	505047	RightResponse Fundraising	FUNDRAISERS - DO NOT AMEND	\$ 2,015.00
2/21/2019	505050	Robotics Education & Competition Foundation Inc.	Robotics- Ex. Curr. Student Travel	\$ 300.00

2/22/2019	8000000093	Cleary Zimmermann Engineers	Professional Services	\$ 1,892.99
2/22/2019	8000000093	Cleary Zimmermann Engineers	Professional Services	\$ 3,389.38
2/22/2019	8000000094	Pfluger Associated, L.P.	Professional Services	\$ 18,702.34
2/22/2019	8000000130	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 159.50
2/22/2019	8000000130	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 159.50
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$ (121.19)
2/27/2019	8000000012	Citibank	Supplies - Welding	\$ 5.29
2/27/2019	8000000012	Citibank	Supplies - Welding	\$ 6.99
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$ 7.00
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$ 7.90
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$ 8.30
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$ 10.99
2/27/2019	8000000012	Citibank	Business/Finance - Vehicles Fuels & Costs	\$ 13.39
2/27/2019	8000000012	Citibank	Supplies - Welding	\$ 15.99
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$ 20.76
2/27/2019	8000000012	Citibank	Supplies - Home Economics	\$ 21.59
2/27/2019	8000000012	Citibank	Supplies - Home Economics	\$ 27.33
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$ 28.42
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$ 28.64
2/27/2019	8000000012	Citibank	Supplies - Home Economics	\$ 30.32
2/27/2019	8000000012	Citibank	Supplies - Home Economics	\$ 32.13
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$ 33.66
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$ 35.24
2/27/2019	8000000012	Citibank	Supplies - Welding	\$ 41.00
2/27/2019	8000000012	Citibank	Supplies - Welding	\$ 41.22
2/27/2019	8000000012	Citibank	Supplies - Welding	\$ 41.75
2/27/2019	8000000012	Citibank	Supplies - Welding	\$ 42.88
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$ 43.82

2/27/2019	8000000012	Citibank	Supplies - Welding	\$	44.86
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$	44.99
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$	46.45
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$	47.06
2/27/2019	8000000012	Citibank	Supplies - Home Economics	\$	47.08
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$	49.47
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$	53.15
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$	53.30
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$	63.29
2/27/2019	8000000012	Citibank	Supplies - Welding	\$	63.72
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	65.26
2/27/2019	8000000012	Citibank	Supplies - Welding	\$	67.05
2/27/2019	8000000012	Citibank	Supplies - Welding	\$	69.18
2/27/2019	8000000012	Citibank	Supplies - Welding	\$	74.89
2/27/2019	8000000012	Citibank	Supplies - Home Economics	\$	75.70
2/27/2019	8000000012	Citibank	Supplies - Home Economics	\$	75.95
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$	76.82
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	81.83
2/27/2019	8000000012	Citibank	Supplies - Forensic Science	\$	90.25
2/27/2019	8000000012	Citibank	Supplies - Home Economics	\$	91.37
2/27/2019	8000000012	Citibank	Supplies - Welding	\$	95.98
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$	98.29
2/27/2019	8000000012	Citibank	Supplies - AG	\$	104.73
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$	107.92
2/27/2019	8000000012	Citibank	Supplies - Home Economics	\$	108.65
2/27/2019	8000000012	Citibank	Supplies - Culinary Arts	\$	115.68
2/27/2019	8000000012	Citibank	Supplies - Welding	\$	118.00
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	126.57
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	130.44
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	130.53
2/27/2019	8000000012	Citibank	Supplies - Welding	\$	132.33
2/27/2019	8000000012	Citibank	Supplies - Home Economics	\$	140.41
2/27/2019	8000000012	Citibank	Supplies - Home Economics	\$	164.22
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	213.33

2/27/2019	8000000012	Citibank	Supplies - Welding	\$	236.53
2/27/2019	8000000012	Citibank	Supplies - Home Economics	\$	264.00
2/27/2019	8000000012	Citibank	Supplies - Welding	\$	267.76
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	302.77
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	352.45
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	352.45
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	368.86
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	386.06
2/27/2019	8000000012	Citibank	Supplies - Industrial Trades	\$	602.97
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	14.88
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	37.20
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	112.00
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	226.23
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	280.00
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	416.54
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	500.00
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	(31.50)
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	(31.50)
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	8.00
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	12.00
2/27/2019	8000000012	Citibank	Misc Oper Cost - Supt	\$	16.95
2/27/2019	8000000012	Citibank	Vehicles - Fuels & Supplies	\$	20.83
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	24.00
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	24.00
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	24.00
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	24.00
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	24.00
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	24.00
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	25.00
2/27/2019	8000000012	Citibank	Supplies - Superintendent	\$	32.93
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	33.25
2/27/2019	8000000012	Citibank	Supplies - Superintendent	\$	36.95
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	38.23
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	39.27

2/27/2019	8000000012	Citibank	Misc Oper Cost - Supt	\$	41.97
2/27/2019	8000000012	Citibank	Misc Oper Cost - Supt	\$	43.60
2/27/2019	8000000012	Citibank	Central Admin - Food Costs	\$	50.72
2/27/2019	8000000012	Citibank	Travel - Superintendent	\$	51.35
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	51.35
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	51.35
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	51.35
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	51.35
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	51.35
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	56.43
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	70.43
2/27/2019	8000000012	Citibank	Vehicles - Fuels & Supplies	\$	75.00
2/27/2019	8000000012	Citibank	Supplies - Science	\$	77.58
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	79.99
2/27/2019	8000000012	Citibank	Supplies - Elar	\$	82.58
2/27/2019	8000000012	Citibank	Miscellaneous Operating	\$	82.84
2/27/2019	8000000012	Citibank	Travel - Superintendent	\$	84.44
2/27/2019	8000000012	Citibank	Supplies - Math	\$	97.95
2/27/2019	8000000012	Citibank	Miscellaneous Operating Costs	\$	102.50
2/27/2019	8000000012	Citibank	Supplies - Science	\$	108.36
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	110.34
2/27/2019	8000000012	Citibank	Supplies - Science	\$	114.40
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	122.73
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	134.68
2/27/2019	8000000012	Citibank	Supplies - Science	\$	143.82
2/27/2019	8000000012	Citibank	Supplies - Elar	\$	150.40
2/27/2019	8000000012	Citibank	Supplies - Science	\$	197.09
2/27/2019	8000000012	Citibank	Electricity	\$	201.66
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	207.76
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	215.82
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	228.95
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	248.52
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	293.55
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	299.97

2/27/2019	8000000012	Citibank	Office Supplies	\$	315.00
2/27/2019	8000000012	Citibank	Supplies - Ground	\$	359.00
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	388.53
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	425.26
2/27/2019	8000000012	Citibank	Fingerprinting Vouchers	\$	443.25
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employ	\$	548.53
2/27/2019	8000000012	Citibank	Natural Gas	\$	600.00
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	671.25
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	671.25
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	703.05
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	958.71
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employ	\$	1,023.60
2/27/2019	8000000012	Citibank	Natural Gas	\$	1,116.85
2/27/2019	8000000012	Citibank	Travel & Subsistence-Employees	\$	1,352.52
2/27/2019	8000000012	Citibank	Travel & Subsistence-Studen	\$	1,399.56
2/27/2019	8000000012	Citibank	Electricity	\$	3,507.22
2/27/2019	504973	CPS Energy	Electricity	\$	(5,017.49)
2/27/2019	505089	Grosenbacher, Kimberly D	Travel & Subsistence-Studen	\$	984.00
2/27/2019	8000000020	Kendall Appraisal District	Tax Appraisal & Collection	\$	7,294.58
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	204.12
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	317.45
2/27/2019	8000000012	Citibank	Food Cost	\$	8.14
2/27/2019	8000000012	Citibank	Food Cost - Catering	\$	14.79
2/27/2019	8000000012	Citibank	Food Cost	\$	30.33
2/27/2019	8000000012	Citibank	Non-Food Cost	\$	39.84
2/27/2019	8000000012	Citibank	Non-Food Cost - Catering	\$	40.97
2/27/2019	8000000012	Citibank	Food Cost - Catering	\$	121.06
2/27/2019	8000000012	Citibank	Equipment \$500<\$5,000	\$	69.46
2/27/2019	8000000012	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	11.78
2/27/2019	8000000012	Citibank	Art- Instructional Supplies & Materials	\$	14.50
2/27/2019	8000000012	Citibank	All School Musical - Ex. Curr. Supplies	\$	33.71

2/27/2019	8000000012	Citibank	Principal - Food for Staff Meetings	\$	34.17
2/27/2019	8000000012	Citibank	Art- Instructional Supplies & Materials	\$	39.05
2/27/2019	8000000012	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	47.82
2/27/2019	8000000012	Citibank	Spanish Club Misc Oper	\$	47.97
2/27/2019	8000000012	Citibank	Art- Instructional Supplies & Materials	\$	55.28
2/27/2019	8000000012	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$	61.26
2/27/2019	8000000012	Citibank	Life Skills- Instructional Supplies & Materials	\$	65.05
2/27/2019	8000000012	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	93.86
2/27/2019	8000000012	Citibank	FCS - Instructional Supplies & Materials	\$	101.20
2/27/2019	8000000012	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$	108.38
2/27/2019	8000000012	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	111.60
2/27/2019	8000000012	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	118.93
2/27/2019	8000000012	Citibank	Life Skills- Instructional Supplies & Materials	\$	126.83
2/27/2019	8000000012	Citibank	Life Skills- Instructional Supplies & Materials	\$	135.13
2/27/2019	8000000012	Citibank	Wilderness Club - Travel & Subsistence- Students	\$	145.17
2/27/2019	8000000012	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	147.69
2/27/2019	8000000012	Citibank	All School Musical - Travel & Subsistence- Students	\$	149.94
2/27/2019	8000000012	Citibank	All School Musical - Travel & Subsistence- Students	\$	167.88
2/27/2019	8000000012	Citibank	All School Musical - Ex. Curr. Supplies	\$	169.25
2/27/2019	8000000012	Citibank	Art- Instructional Supplies & Materials	\$	182.26
2/27/2019	8000000012	Citibank	Welding - Instructional Supplies & Materials	\$	214.25
2/27/2019	8000000012	Citibank	All School Musical - Ex. Curr. Supplies	\$	236.23
2/27/2019	8000000012	Citibank	All School Musical - Travel & Subsistence- Students	\$	237.30
2/27/2019	8000000012	Citibank	All School Musical - Travel & Subsistence- Students	\$	237.30

2/27/2019	8000000012	Citibank	All School Musical - Ex. Curr. Supplies	\$	444.71
2/27/2019	8000000012	Citibank	FCS - Instructional Supplies & Materials	\$	5.61
2/27/2019	8000000012	Citibank	Yes Fundraiser - Other Expenses	\$	11.32
2/27/2019	8000000012	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$	25.52
2/27/2019	8000000012	Citibank	Principal - School Office Supplies & Materials	\$	36.15
2/27/2019	8000000012	Citibank	Principal Pass Team-Food Staff Meetings	\$	46.00
2/27/2019	8000000012	Citibank	Yes Fundraiser - Other Expenses	\$	52.36
2/27/2019	8000000012	Citibank	Principal - Other Food purchases	\$	99.42
2/27/2019	8000000012	Citibank	Art - Instructional Supplies & Materials	\$	100.41
2/27/2019	8000000012	Citibank	Principal - School Office Supplies & Materials	\$	139.86
2/27/2019	8000000012	Citibank	Yes Fundraiser - Other Expenses	\$	144.73
2/27/2019	8000000012	Citibank	Yes Fundraiser - Other Expenses	\$	145.15
2/27/2019	8000000012	Citibank	Yes Fundraiser - Other Expenses	\$	242.85
2/27/2019	8000000012	Citibank	Band - Ex. Curr. Student Travel	\$	249.20
2/27/2019	8000000012	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$	252.24
2/27/2019	8000000012	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	299.96
2/27/2019	8000000012	Citibank	Yes Fundraiser - Other Expenses	\$	341.85
2/27/2019	8000000012	Citibank	Yes Fundraiser - Other Expenses	\$	886.52
2/27/2019	8000000012	Citibank	Concessions - Miscellaneous Operating	\$	259.71
2/27/2019	8000000012	Citibank	Band - Ex. Curr. Student Travel	\$	342.65
2/27/2019	8000000012	Citibank	Principal - School Office Supplies & Materials	\$	17.82
2/27/2019	8000000012	Citibank	Robotics - Supplies And Materials	\$	18.41
2/27/2019	8000000012	Citibank	Principal - Staff Development Supplies & Materials	\$	35.84
2/27/2019	8000000012	Citibank	Robotics - Supplies And Materials	\$	38.85
2/27/2019	8000000012	Citibank	PTO Donations - Instructional Supplies	\$	499.00
2/27/2019	8000000012	Citibank	Principal - Food for Staff Meetings	\$	52.04
2/27/2019	8000000012	Citibank	Principal - Food for Staff Meetings - Ex. Curr. Supplies	\$	82.44
2/27/2019	8000000012	Citibank	Principal - Food for Staff Meetings	\$	138.64

2/27/2019	8000000012	Citibank	Miscellaneous Operating	\$	155.51
2/27/2019	8000000012	Citibank	Principal - Food for Staff Meetings	\$	64.32
2/27/2019	8000000012	Citibank	Principal - Misc. Expenses including Food	\$	4.96
2/27/2019	8000000012	Citibank	Robotics - Extra Curricular Supplies	\$	19.94
2/27/2019	8000000012	Citibank	Robotics - Extra Curricular Supplies	\$	40.36
2/27/2019	8000000012	Citibank	Principal - Food for Staff Meetings	\$	56.73
2/27/2019	8000000012	Citibank	Principal - Misc. Expenses including Food	\$	67.08
2/27/2019	8000000012	Citibank	Principal - Staff Development Supplies & Materials	\$	27.54
2/27/2019	8000000012	Citibank	Principal - Misc. Expenses including Food	\$	73.75
2/27/2019	8000000012	Citibank	Principal - Food for Staff Meetings	\$	165.66
2/27/2019	8000000012	Citibank	Principal - School Office Supplies & Materials	\$	8.50
2/27/2019	8000000012	Citibank	Principal - School Office Supplies & Materials	\$	14.85
2/27/2019	8000000012	Citibank	Principal - School Office Supplies & Materials	\$	19.96
2/27/2019	8000000012	Citibank	Principal-Misc. Expenses including Food	\$	31.66
2/27/2019	8000000012	Citibank	Life Skills- Instructional Supplies & Materials	\$	54.10
2/27/2019	8000000012	Citibank	Miscellaneous Operating	\$	68.38
2/27/2019	8000000012	Citibank	Principal - School Office Supplies & Materials	\$	85.51
2/27/2019	8000000012	Citibank	Art - Instructional Supplies & Materials	\$	91.95
2/27/2019	8000000012	Citibank	Principal-Misc. Expenses including Food	\$	122.47
2/27/2019	8000000012	Citibank	Art - Instructional Supplies & Materials	\$	242.46
2/27/2019	8000000012	Citibank	Principal - Food for Staff Meetings	\$	265.81
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	37.74
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	40.38
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	41.40
2/27/2019	8000000012	Citibank	Fees Only	\$	45.00
2/27/2019	8000000012	Citibank	Fees Only	\$	45.00
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	63.14
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	125.85
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	146.26

2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	160.74
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	168.73
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	170.50
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	173.08
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	179.77
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	186.42
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	187.92
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	190.27
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	250.00
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	279.97
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	284.26
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	285.00
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	317.90
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	385.23
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	438.04
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	491.44
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	783.14
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	1,483.02
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	1,746.18
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	9.66
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	17.23
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	22.24
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	22.82
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	35.46
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	40.19
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	48.18
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	51.70
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	79.98
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	79.98
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	82.83
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	157.50
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	169.28
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	171.07
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	200.84

2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	203.29
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	206.80
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	206.80
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	206.80
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	231.21
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	245.75
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	258.63
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	362.05
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	708.30
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	1,447.60
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	15.58
2/27/2019	8000000012	Citibank	Food	\$	49.61
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	84.03
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	104.87
2/27/2019	8000000012	Citibank	Supplies And Materials	\$	146.95
2/27/2019	8000000012	Citibank	Food	\$	3,564.14
2/27/2019	8000000012	Citibank	Principal - Food for Staff Meetings	\$	22.48
2/27/2019	8000000012	Citibank	Travel & Subsistence-Students	\$	580.00
2/27/2019	8000000012	Citibank	FCCLA - Miscellaneous Operating	\$	9.28
2/27/2019	8000000012	Citibank	FCCLA - Miscellaneous Operating	\$	17.70
2/27/2019	8000000012	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$	36.12
2/27/2019	8000000012	Citibank	Spanish Club Misc Oper	\$	47.97
2/27/2019	8000000012	Citibank	FFA-Ex. Curr. Student Travel	\$	65.27
2/27/2019	8000000012	Citibank	FFA-Ex. Curr. Student Travel	\$	118.43
2/27/2019	8000000012	Citibank	FFA-Ex. Curr. Student Travel	\$	133.20
2/27/2019	8000000012	Citibank	FFA-Ex. Curr. Student Travel	\$	133.20
2/27/2019	8000000012	Citibank	FFA-Ex. Curr. Student Travel	\$	133.20
2/27/2019	8000000012	Citibank	FFA-Ex. Curr. Student Travel	\$	138.75
2/27/2019	8000000012	Citibank	FFA-Ex. Curr. Student Travel	\$	138.75
2/27/2019	8000000012	Citibank	FFA-Ex. Curr. Student Travel	\$	138.75
2/27/2019	8000000012	Citibank	Student Council - Miscellaneous Operating	\$	240.63
2/27/2019	8000000012	Citibank	Student Council-Ex.Curr. Supplies & Materials	\$	309.40

2/27/2019	8000000012	Citibank	Debate - Vehicles - Fuels & Supplies	\$	5.03
2/27/2019	8000000012	Citibank	Debate - Vehicles - Fuels & Supplies	\$	29.07
2/27/2019	8000000012	Citibank	FCCLA - Misc. Operating Expenses	\$	41.14
2/27/2019	8000000012	Citibank	FFA-Ex. Curr Supplies&Materials	\$	43.93
2/27/2019	8000000012	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	88.32
2/27/2019	8000000012	Citibank	Student Council- Misc. Operating Expenses	\$	107.06
2/27/2019	8000000012	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$	127.48
2/27/2019	8000000012	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	245.92
2/27/2019	8000000012	Citibank	Debate Team - Ex. Curr. Student Travel	\$	502.44
2/27/2019	8000000012	Citibank	Miscellaneous Operating	\$	96.64
2/28/2019	505101	Assessment Intervention Management	Professional Services	\$	960.00
2/28/2019	505101	Assessment Intervention Management	Professional Services	\$	1,080.00
2/28/2019	505101	Assessment Intervention Management	Professional Services	\$	1,200.00
2/28/2019	505101	Assessment Intervention Management	Professional Services	\$	3,735.00
2/28/2019	505151	ESC Region 20	Travel & Subsistence-Employ	\$	50.00
2/28/2019	505151	ESC Region 20	Travel & Subsistence-Employ	\$	100.00
2/28/2019	505155	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$	53.90
2/28/2019	505201	Lakeshore Learning Materials	Supplies And Materials	\$	12.34
2/28/2019	505201	Lakeshore Learning Materials	Supplies And Materials	\$	28.49
2/28/2019	505201	Lakeshore Learning Materials	Supplies And Materials	\$	246.98

2/28/2019	505240	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$	28.08
2/28/2019	505244	School Health Corporation	Supplies And Materials	\$	19.95
2/28/2019	505244	School Health Corporation	Supplies And Materials	\$	148.00
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	251.93
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	7,372.42
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	7,811.51
2/28/2019	505263	Terrell, Kellie M	Travel & Subsistence-Employees	\$	18.45
2/28/2019	505266	Texas Kids Home Therapy and Nursing	Professional Services	\$	101.25
2/28/2019	505266	Texas Kids Home Therapy and Nursing	Professional Services	\$	157.95
2/28/2019	505269	Therapro, Inc.	Supplies And Materials	\$	19.98
2/28/2019	505269	Therapro, Inc.	Supplies And Materials	\$	99.90
2/28/2019	505269	Therapro, Inc.	Supplies And Materials	\$	99.90
2/28/2019	505280	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
2/28/2019	505105	Barnes & Noble Inc.	TEXTBOOKS	\$	799.60
2/28/2019	505105	Barnes & Noble Inc.	TEXTBOOKS	\$	1,879.60
2/28/2019	505118	Business Professionals Of Amer	Business/Finance - Travel Related for Students	\$	350.00
2/28/2019	505123	Cintas Corporation	Rentals - Opera	\$	8.62

2/28/2019	505123	Cintas Corporation	Rentals - Opera	\$	8.62
2/28/2019	505123	Cintas Corporation	Rentals - Opera	\$	8.62
2/28/2019	505123	Cintas Corporation	Rentals - Opera	\$	8.62
2/28/2019	505123	Cintas Corporation	Rentals - Opera	\$	8.62
2/28/2019	505123	Cintas Corporation	Rentals - Opera	\$	8.62
2/28/2019	505123	Cintas Corporation	Rentals - Opera	\$	8.62
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2/28/2019	505123	Cintas Corporation	Rentals - Opera	\$	8.62
2/28/2019	505123	Cintas Corporation	Rentals - Opera	\$	8.62
2/28/2019	505123	Cintas Corporation	Rentals - Opera	\$	9.61
2/28/2019	505123	Cintas Corporation	Rentals - Opera	\$	9.61
2/28/2019	505123	Cintas Corporation	Rentals - Opera	\$	9.61
2/28/2019	505123	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
2/28/2019	505123	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
2/28/2019	505123	Cintas Corporation	Rentals - Opera	\$	37.12

2/28/2019	505123	Cintas Corporation	Misc. Costs & Rentals	\$	74.87
2/28/2019	505148	Electrathon America	Dues Only	\$	30.00
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	1,672.24
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	2,797.53
2/28/2019	505278	West, Therman	Travel - Health Science Tech	\$	100.00
2/28/2019	505278	West, Therman	Travel - Health Science Tech	\$	350.00
2/28/2019	505278	West, Therman	Travel & Subsistence-Employees	\$	900.00
2/28/2019	505096	Alert Services, Inc.	Supplies And Materials	\$	275.96
2/28/2019	505097	Alvarez, Andrew	Game Officials	\$	150.00
2/28/2019	505097	Alvarez, Andrew	Game Officials	\$	150.00
2/28/2019	505104	Barcodes, LLC	Supplies And Materials	\$	29.30
2/28/2019	505104	Barcodes, LLC	Supplies And Materials	\$	29.30
2/28/2019	505104	Barcodes, LLC	Supplies And Materials	\$	54.76
2/28/2019	505104	Barcodes, LLC	Supplies And Materials	\$	54.77
2/28/2019	505104	Barcodes, LLC	Supplies And Materials	\$	312.32
2/28/2019	505104	Barcodes, LLC	Supplies And Materials	\$	312.33
2/28/2019	505114	Bowlby, Michael A	Game Officials	\$	150.00
2/28/2019	505119	Cabello, Robert	Game Officials	\$	190.00
2/28/2019	505121	Canyon Lake High School	Dues Only	\$	340.88
2/28/2019	505121	Canyon Lake High School	Dues Only	\$	340.88
2/28/2019	505121	Canyon Lake High School	Rentals - Operating	\$	448.74
2/28/2019	505122	Chase, Thaddeus	Game Officials	\$	190.00
2/28/2019	505129	Cook, Tyler	Game Officials	\$	190.00
2/28/2019	505130	Cooper, Craig	Game Officials	\$	150.00
2/28/2019	505133	Cunanan, Tomas	Game Officials	\$	190.00

2/28/2019	505135	Davenport II, Anthony R	Game Officials	\$ 190.00
2/28/2019	505139	Dinh, Toan	Game Officials	\$ 150.00
2/28/2019	505141	Druck, David	Game Officials	\$ 190.00
2/28/2019	505147	Elder, Jim	Game Officials	\$ 150.00
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 67.34
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 67.36
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 101.05
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 101.05
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 156.00
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 156.00
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 173.73
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 173.73
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 184.34
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 184.36
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 234.00
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 234.00
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 260.59
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 260.59
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 276.55
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$ 276.55
2/28/2019	505156	Fisher, Anthony	Game Officials	\$ 110.00
2/28/2019	505156	Fisher, Anthony	Game Officials	\$ 150.00
2/28/2019	505156	Fisher, Anthony	Game Officials	\$ 150.00
2/28/2019	505179	Hanson, Seth Adam	Game Officials	\$ 30.00
2/28/2019	505181	Herrera, Joe	Game Officials	\$ 190.00
2/28/2019	505194	Jennings, Stephen Willis	Game Officials	\$ 190.00
2/28/2019	505195	Johnson High School - NEISD	Travel & Subsistence-Student	\$ 600.00
2/28/2019	505196	Johnson, Randall T	Game Officials	\$ 150.00
2/28/2019	505197	Judkins, Devin	Game Officials	\$ 150.00
2/28/2019	505206	Leech, Stanley S	Travel & Subsistence-Employ	\$ 76.35

2/28/2019	505206	Leech, Stanley S	Travel & Subsistence-Employ	\$	76.36
2/28/2019	505214	Meuth, Douglas	Professional Services	\$	120.00
2/28/2019	505225	Perry, Decorio	Game Officials	\$	190.00
2/28/2019	505233	Progreso High School	Travel & Subsistence-Studen	\$	300.00
2/28/2019	505237	Reid, Larry	Game Officials	\$	30.00
2/28/2019	505248	Scott, Richard	Game Officials	\$	80.00
2/28/2019	505247	Scott, Richard	Game Officials	\$	100.00
2/28/2019	505254	Tablizo, Florencio	Game Officials	\$	30.00
2/28/2019	505254	Tablizo, Florencio	Game Officials	\$	100.00
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	1,022.90
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	1,059.73
2/28/2019	505091	Academic Therapy Publication	START UP SPECIAL ED SUPPLIES	\$	13.20
2/28/2019	505091	Academic Therapy Publication	START UP SPECIAL ED SUPPLIES	\$	36.00
2/28/2019	505091	Academic Therapy Publication	Supplies - Dyslexia	\$	96.00
2/28/2019	505092	Agency 405	Dept Public Safety	\$	140.00
2/28/2019	505093	Alamillo, Kathleen M	Travel & Subsistence-Employ	\$	10.00
2/28/2019	505093	Alamillo, Kathleen M	Travel & Subsistence-Employ	\$	36.73
2/28/2019	505094	Alamo Healthy Vending	Other Rev From Local Svs	\$	232.56
2/28/2019	505098	Amsterdam Printing & Litho	Supplies And Materials	\$	19.95
2/28/2019	505098	Amsterdam Printing & Litho	Supplies And Materials	\$	66.44

2/28/2019	505098	Amsterdam Printing & Litho	Supplies And Materials	\$ 100.80
2/28/2019	505098	Amsterdam Printing & Litho	Supplies And Materials	\$ 107.00
2/28/2019	505102	AT&T	Telephone Cell Phone	\$ 118.23
2/28/2019	505105	Barnes & Noble Inc.	Supplies And Materials	\$ 23.19
2/28/2019	505105	Barnes & Noble Inc.	Supplies And Materials	\$ 26.36
2/28/2019	505105	Barnes & Noble Inc.	Supplies And Materials	\$ 31.98
2/28/2019	505105	Barnes & Noble Inc.	Supplies - Dyslexia	\$ 43.15
2/28/2019	505105	Barnes & Noble Inc.	Supplies And Materials	\$ 79.98
2/28/2019	505105	Barnes & Noble Inc.	SUPPLIES - GT	\$ 108.95
2/28/2019	505105	Barnes & Noble Inc.	Supplies And Materials	\$ 240.34
2/28/2019	505105	Barnes & Noble Inc.	Reading Material	\$ 511.60
2/28/2019	505106	Bear Oil Company	Vehicles - Fuels & Supplies	\$ 15,355.30
2/28/2019	505109	Bexar County Clerk	Election Costs	\$ 30.00
2/28/2019	505110	Blick Art Materials	Supplies - Art	\$ 26.26
2/28/2019	505110	Blick Art Materials	Supplies - Art	\$ 60.96
2/28/2019	505110	Blick Art Materials	Supplies - Art	\$ 60.96
2/28/2019	505110	Blick Art Materials	Supplies - Art	\$ 91.70
2/28/2019	505110	Blick Art Materials	Supplies - Art	\$ 191.07
2/28/2019	505112	Boerne Office Supply	Supplies And Materials	\$ 12.98
2/28/2019	505112	Boerne Office Supply	Supplies And Materials	\$ 25.99
2/28/2019	505112	Boerne Office Supply	Supplies And Materials	\$ 179.98

2/28/2019	505113	Boerne Printing	Supplies And Materials	\$ 25.00
2/28/2019	505113	Boerne Printing	Supplies And Materials	\$ 72.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 12.50
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 15.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 21.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 24.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 28.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 28.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 50.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 50.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 56.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 62.50
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 84.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 90.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 150.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 165.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 184.50
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 246.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 320.00
2/28/2019	505116	Brantley, Brian	Supplies - Maintenance	\$ 590.00
2/28/2019	505120	CAMT	Travel & Subsistence-Employ	\$ 195.00
2/28/2019	505123	Cintas Corporation	Uniforms	\$ 48.61
2/28/2019	505126	City Of Boerne Utilities	Sewer	\$ 1,565.68
2/28/2019	505126	City Of Boerne Utilities	Water	\$ 1,657.41
2/28/2019	505124	City Of Boerne Utilities	Sewer	\$ 1,929.53
2/28/2019	505125	City Of Boerne Utilities	Sewer	\$ 1,998.44
2/28/2019	505125	City Of Boerne Utilities	Water	\$ 2,121.78
2/28/2019	505126	City Of Boerne Utilities	Natural Gas	\$ 2,297.55

2/28/2019	505124	City Of Boerne Utilities	Water	\$ 2,487.32
2/28/2019	505125	City Of Boerne Utilities	Natural Gas	\$ 3,263.18
2/28/2019	505124	City Of Boerne Utilities	Natural Gas	\$ 3,533.17
2/28/2019	505126	City Of Boerne Utilities	Electricity	\$ 11,806.79
2/28/2019	505124	City Of Boerne Utilities	Electricity	\$ 21,146.88
2/28/2019	505125	City Of Boerne Utilities	Electricity	\$ 25,155.38
2/28/2019	505127	Clampitt Paper Company of San Antonio	Inventory - Warehouse-Purchase	\$ 50.00
2/28/2019	505127	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,310.00
2/28/2019	505127	Clampitt Paper Company of San Antonio	Inventory - Warehouse-Purchase	\$ 3,690.00
2/28/2019	505128	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 14.00
2/28/2019	505128	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 87.55
2/28/2019	505132	CPS Energy	Electricity	\$ 5,034.36
2/28/2019	505138	Demco, Inc.	Library Supplies and Materials	\$ 201.23
2/28/2019	505138	Demco, Inc.	Supplies And Materials	\$ 280.73
2/28/2019	505142	Dude Solutions, Inc	School Dude	\$ 450.00
2/28/2019	505143	EAI Education	Supplies - Math	\$ 13.90
2/28/2019	505143	EAI Education	Miscellaneous Contracted Svs	\$ 76.30
2/28/2019	505143	EAI Education	Miscellaneous Contracted Svs	\$ 101.80
2/28/2019	505143	EAI Education	Supplies And Materials	\$ 199.71

2/28/2019	505143	EAI Education	Supplies - Science	\$	298.68
2/28/2019	505143	EAI Education	Supplies - Math	\$	437.04
2/28/2019	505143	EAI Education	SUPPLIES -SCIENCE	\$	654.57
2/28/2019	505146	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$	134.99
2/28/2019	505151	ESC Region 20	Region 20 Services	\$	45.00
2/28/2019	505151	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
2/28/2019	505151	ESC Region 20	Travel & Subsistence-Employees	\$	75.00
2/28/2019	505151	ESC Region 20	Travel & Subsistence-Employees	\$	75.00
2/28/2019	505151	ESC Region 20	Travel & Subsistence-Employees	\$	100.00
2/28/2019	505151	ESC Region 20	Drug Testing - Education Service Center	\$	101.05
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$	101.05
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$	101.05
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$	101.05
2/28/2019	505151	ESC Region 20	Region 20 Services	\$	220.00
2/28/2019	505151	ESC Region 20	Drug Testing - Education Service Center	\$	234.00
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$	234.00
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$	234.00
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$	234.00
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$	234.00
2/28/2019	505151	ESC Region 20	Drug Testing - Education Service Center	\$	260.59
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$	260.59
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$	260.59
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$	260.59
2/28/2019	505151	ESC Region 20	Drug Testing - Education Service Center	\$	276.55
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$	276.55
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$	276.55
2/28/2019	505151	ESC Region 20	Region 20 Drug Testing Student	\$	276.55
2/28/2019	505151	ESC Region 20	Travel & Subsistence-Employees	\$	300.00
2/28/2019	505151	ESC Region 20	Travel & Subsistence-Employees	\$	340.00
2/28/2019	505152	ESC Region 4	Supplies And Materials	\$	35.00
2/28/2019	505152	ESC Region 4	Supplies And Materials	\$	35.00
2/28/2019	505152	ESC Region 4	Supplies And Materials	\$	35.00
2/28/2019	505153	Essig, Jason	Travel & Subsistence-Employ	\$	113.78

2/28/2019	505159	Flinn Scientific Inc.	Supplies - Science	\$ 4.73
2/28/2019	505159	Flinn Scientific Inc.	Supplies - Science	\$ 15.93
2/28/2019	505159	Flinn Scientific Inc.	Supplies - Science	\$ 16.74
2/28/2019	505159	Flinn Scientific Inc.	Supplies - Science	\$ 36.36
2/28/2019	505159	Flinn Scientific Inc.	Supplies - Science	\$ 63.36
2/28/2019	505159	Flinn Scientific Inc.	Supplies - Science	\$ 290.75
2/28/2019	505160	Follett School Solutions, Inc.	Library Reading Materials	\$ 1,306.07
2/28/2019	505161	Forde-Ferrier LLC	Supplies And Materials	\$ 448.00
2/28/2019	505162	Gard, Jessica Jeanette	Travel & Subsistence-Employ	\$ 20.00
2/28/2019	505162	Gard, Jessica Jeanette	Travel & Subsistence-Employ	\$ 116.41
2/28/2019	505163	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 93.68
2/28/2019	505163	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 98.64
2/28/2019	505163	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 99.59
2/28/2019	505163	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 99.72
2/28/2019	505163	Gateway Printing & Office Supply, Inc.	Supplies and Materials	\$ 106.67

2/28/2019	505163	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 248.58
2/28/2019	505165	Gish, Carole	Travel & Subsistence-Employ	\$ 36.30
2/28/2019	505166	Gonzalez Office Products	Counseling Supplies and Materials	\$ 656.82
2/28/2019	505166	Gonzalez Office Products	Library Supplies and Materials	\$ 965.31
2/28/2019	505168	Gray, Nancy G	Travel & Subsistence-Employ	\$ 36.90
2/28/2019	505169	Grill, Tish L	Travel & Subsistence-Employees	\$ 76.30
2/28/2019	505174	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 138.63
2/28/2019	505173	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 235.70
2/28/2019	505176	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 301.50
2/28/2019	505172	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 312.90
2/28/2019	505175	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,951.45
2/28/2019	505171	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 7,920.00
2/28/2019	505180	Hernandez, Rick	Travel & Subsistence-Employ	\$ 272.89
2/28/2019	505183	Hillje Music Centers LLC	Band Instructional Materials	\$ 44.20
2/28/2019	505183	Hillje Music Centers LLC	Band Instructional Materials	\$ 174.43
2/28/2019	505183	Hillje Music Centers LLC	Orchestra Repairs	\$ 375.00

2/28/2019	505183	Hillje Music Centers LLC	Orchestra Supplies and Materials	\$	387.85
2/28/2019	505183	Hillje Music Centers LLC	Miscellaneous	\$	750.00
2/28/2019	505183	Hillje Music Centers LLC	Equipment \$500<\$5,000	\$	999.00
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	(24.97)
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	3.32
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	3.80
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	9.56
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	11.87
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	21.47
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	24.28
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	58.80
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	63.56
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	98.64
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	98.72
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	109.34
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	117.66
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	125.88
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	148.41
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	182.94
2/28/2019	505184	Home Depot	Supplies - Maintenance	\$	210.73
2/28/2019	505187	Houghton Mifflin Harcourt	Textbooks	\$	13.45
2/28/2019	505187	Houghton Mifflin Harcourt	Textbooks	\$	128.25
2/28/2019	505187	Houghton Mifflin Harcourt	GT - Testing	\$	725.00
2/28/2019	505187	Houghton Mifflin Harcourt	GT - Testing	\$	1,500.00
2/28/2019	505187	Houghton Mifflin Harcourt	GT - Testing	\$	2,175.00
2/28/2019	505187	Houghton Mifflin Harcourt	GT - Testing	\$	4,290.00

2/28/2019	505188	Howard Industries Inc.	Technology	\$	30.00
2/28/2019	505190	Interstate Battery Center	Supplies - Maintenance	\$	168.00
2/28/2019	505192	J.W. Pepper & Sons, Inc	Choir Supplies and Materials	\$	21.45
2/28/2019	505192	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	2,392.92
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	8.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$	9.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	9.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$	12.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	12.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	12.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	15.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$	19.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$	19.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$	19.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	19.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	19.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies And Materials	\$	19.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies And Materials	\$	19.99

2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	21.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$	24.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$	29.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$	29.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$	29.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$	29.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	29.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	29.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	29.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	34.93
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	34.93
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	34.93
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$	39.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	39.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$	39.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$	49.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$	49.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Science	\$	49.99

2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$ 60.37
2/28/2019	505201	Lakeshore Learning Materials	Supplies - SCE	\$ 67.00
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$ 69.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$ 69.99
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$ 74.97
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$ 74.97
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$ 85.00
2/28/2019	505201	Lakeshore Learning Materials	Supplies And Materials	\$ 95.50
2/28/2019	505201	Lakeshore Learning Materials	Supplies And Materials	\$ 98.57
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Dyslexia	\$ 101.24
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$ 104.97
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Science	\$ 113.40
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$ 130.98
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Science	\$ 132.96
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Science	\$ 139.00
2/28/2019	505201	Lakeshore Learning Materials	Supplies And Materials	\$ 153.84
2/28/2019	505201	Lakeshore Learning Materials	Supplies - SCE	\$ 169.00
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$ 175.71

2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$ 199.95
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Elar	\$ 350.00
2/28/2019	505201	Lakeshore Learning Materials	Supplies - SCE	\$ 449.00
2/28/2019	505201	Lakeshore Learning Materials	Supplies - Math	\$ 519.96
2/28/2019	505205	Learning A-Z	Supplies And Materials	\$ 99.95
2/28/2019	505207	Literacy Resources, LLC	Supplies - Elar	\$ 11.00
2/28/2019	505207	Literacy Resources, LLC	Supplies - Elar	\$ 74.99
2/28/2019	505208	Lone Star Learning	Supplies - Elar	\$ 79.99
2/28/2019	505213	Magik Children's Theatre	Travel & Subsistence-Studen	\$ 643.50
2/28/2019	505215	Monarch Trophy Studio	Awards	\$ 519.45
2/28/2019	505216	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 361.03
2/28/2019	505217	Music In Motion	Supplies And Materials	\$ 204.73
2/28/2019	505218	Nasco	Supplies - Math	\$ 10.50
2/28/2019	505218	Nasco	Supplies - Math	\$ 15.06
2/28/2019	505218	Nasco	Supplies - Math	\$ 53.52
2/28/2019	505218	Nasco	Supplies - Math	\$ 90.91
2/28/2019	505219	Netsync Network Solutions	SUPPLIES - ENGLISH	\$ 442.10
2/28/2019	505219	Netsync Network Solutions	Supplies And Materials	\$ 601.50
2/28/2019	505220	Office Depot	Supplies And Materials	\$ 59.50
2/28/2019	505220	Office Depot	Supplies And Materials	\$ 157.49
2/28/2019	505220	Office Depot	Supplies And Materials	\$ 526.48
2/28/2019	505220	Office Depot	Admin Supplies and Materials	\$ 599.97
2/28/2019	505221	Palos Sports Inc.	Supplies And Materials	\$ 59.72

2/28/2019	505221	Palos Sports Inc.	Supplies And Materials	\$ 66.43
2/28/2019	505221	Palos Sports Inc.	Supplies And Materials	\$ 120.00
2/28/2019	505221	Palos Sports Inc.	Supplies And Materials	\$ 719.72
2/28/2019	505222	Peach, Ken	Travel & Subsistence-Employees	\$ 210.04
2/28/2019	505223	Pearson Clinical Assessment	Testing Material	\$ 33.05
2/28/2019	505223	Pearson Clinical Assessment	Testing Material	\$ 191.00
2/28/2019	505223	Pearson Clinical Assessment	Testing Material	\$ 191.00
2/28/2019	505223	Pearson Clinical Assessment	Testing Material	\$ 279.00
2/28/2019	505224	Peoples Education	Supplies - Math	\$ 61.95
2/28/2019	505224	Peoples Education	Supplies - Math	\$ 433.55
2/28/2019	505226	Person, Daniel Walter	Vehicles - Fuels & Supplies	\$ 39.18
2/28/2019	505227	Piraino Consulting, Inc.	Contracted Maintenance	\$ 5,750.00
2/28/2019	505231	Poulis, Christine R	Travel & Subsistence-Employ	\$ 10.00
2/28/2019	505231	Poulis, Christine R	Travel & Subsistence-Employ	\$ 85.24
2/28/2019	505232	Prince, Jacob	Travel & Subsistence-Employ	\$ 149.33
2/28/2019	505238	Richardson, Melanie J	Travel - Superintendent	\$ 63.22
2/28/2019	505241	Sam's Club	Fees Only	\$ 45.00
2/28/2019	505242	Schmidt, Larry	Miscellaneous	\$ 200.00
2/28/2019	505246	School Specialty Inc.	Supplies - Science	\$ 1.49
2/28/2019	505245	School Specialty Inc.	Supplies - Art	\$ 3.57
2/28/2019	505246	School Specialty Inc.	Supplies - Science	\$ 4.12

2/28/2019	505246	School Specialty Inc.	Library Supplies and Materials	\$	5.18
2/28/2019	505246	School Specialty Inc.	Supplies-504	\$	6.44
2/28/2019	505246	School Specialty Inc.	Supplies - Science	\$	11.16
2/28/2019	505246	School Specialty Inc.	Supplies - Science	\$	13.48
2/28/2019	505246	School Specialty Inc.	Supplies And Materials	\$	15.03
2/28/2019	505246	School Specialty Inc.	Supplies And Materials	\$	26.64
2/28/2019	505245	School Specialty Inc.	Supplies - Art	\$	30.92
2/28/2019	505246	School Specialty Inc.	Supplies And Materials	\$	43.48
2/28/2019	505246	School Specialty Inc.	Supplies - Science	\$	43.67
2/28/2019	505246	School Specialty Inc.	Supplies And Materials	\$	51.36
2/28/2019	505246	School Specialty Inc.	Library Supplies and Materials	\$	68.39
2/28/2019	505246	School Specialty Inc.	Supplies - Art	\$	89.95
2/28/2019	505246	School Specialty Inc.	Supplies - Science	\$	93.84
2/28/2019	505246	School Specialty Inc.	Supplies - Art	\$	99.00
2/28/2019	505246	School Specialty Inc.	Supplies - Dyslexia	\$	102.45
2/28/2019	505246	School Specialty Inc.	Library Supplies and Materials	\$	112.03
2/28/2019	505246	School Specialty Inc.	Supplies-504	\$	143.19
2/28/2019	505245	School Specialty Inc.	Supplies - Art	\$	188.65

2/28/2019	505246	School Specialty Inc.	Supplies And Materials	\$ 334.00
2/28/2019	505245	School Specialty Inc.	Supplies - Art	\$ 342.35
2/28/2019	505246	School Specialty Inc.	Supplies And Materials	\$ 464.19
2/28/2019	505246	School Specialty Inc.	Supplies And Materials	\$ 966.20
2/28/2019	505249	SHI Government Solutions	Supplies And Materials	\$ 411.60
2/28/2019	505252	Super Duper Publications	START UP SPECIAL ED SUPPLIES	\$ 274.76
2/28/2019	505255	TASA	Travel & Subsistence-Employ	\$ 175.00
2/28/2019	505256	TASB, Inc.	Contracted Services-Supt	\$ 102.84
2/28/2019	505257	TASBO	Travel & Subsistence-Employees	\$ 175.00
2/28/2019	505257	TASBO	Travel & Subsistence-Employees	\$ 175.00
2/28/2019	505258	Teacher Created Materials, Inc	Supplies - Bilingual	\$ 109.99
2/28/2019	505258	Teacher Created Materials, Inc	Supplies - Bilingual	\$ 549.99
2/28/2019	505258	Teacher Created Materials, Inc	Supplies - Bilingual	\$ 549.99
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 2,334.94
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 41,399.36
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 44,410.49
2/28/2019	505259	Teacher Synergy, LLC	Supplies - Math	\$ 25.20
2/28/2019	505259	Teacher Synergy, LLC	Supplies - Math	\$ 76.49

2/28/2019	505259	Teacher Synergy, LLC	Supplies - Elar	\$ 149.79
2/28/2019	505259	Teacher Synergy, LLC	Supplies - Math	\$ 300.00
2/28/2019	505259	Teacher Synergy, LLC	Supplies - Math	\$ 300.00
2/28/2019	505259	Teacher Synergy, LLC	Supplies - Math	\$ 302.99
2/28/2019	505264	Texas Bandmasters Assoc.	Travel & Subsistence-Employee	\$ 150.00
2/28/2019	505264	Texas Bandmasters Assoc.	Travel & Subsistence-Employee	\$ 150.00
2/28/2019	505265	Texas Choral Directors Associa	Travel & Subsistence-Employees	\$ 50.00
2/28/2019	505265	Texas Choral Directors Associa	Travel & Subsistence-Employees	\$ 130.00
2/28/2019	505267	Texas Tech University -TTU K12	Testing Materials	\$ 675.00
2/28/2019	505268	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$ 238.53
2/28/2019	505134	TimeClock Plus, LLC	Travel & Subsistence-Employees	\$ 2,997.00
2/28/2019	505271	Tucker, John Vincent	Travel & Subsistence-Employee	\$ 20.00
2/28/2019	505282	Uil Music Region 29	Travel & Subsistence-Studen	\$ 320.00
2/28/2019	505272	Uil Music Region 29	Travel & Subsistence-Studen	\$ 380.00
2/28/2019	505272	Uil Music Region 29	Travel & Subsistence-Studen	\$ 380.00
2/28/2019	505282	Uil Music Region 29	Travel & Subsistence-Studen	\$ 420.00

2/28/2019	505272	Uil Music Region 29	Travel & Subsistence-Studen	\$ 760.00
2/28/2019	505274	US Games	PE START UP SUPPLIES	\$ 2,576.67
2/28/2019	505274	US Games	Equipment \$500<\$5,000	\$ 2,636.99
2/28/2019	505275	Valley Speech, Language & Learning	Supplies - Dyslexia	\$ 10.00
2/28/2019	505275	Valley Speech, Language & Learning	Supplies - Dyslexia	\$ 90.00
2/28/2019	505276	Vista Higher Learning, Inc.	Supplies - Elar	\$ 238.60
2/28/2019	505277	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 236.00
2/28/2019	505277	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 847.50
2/28/2019	505277	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 5,401.60
2/28/2019	505279	William V. Macgill & Co.	Supplies and Materials	\$ 12.95
2/28/2019	505279	William V. Macgill & Co.	Supplies and Materials	\$ 18.76
2/28/2019	505279	William V. Macgill & Co.	Supplies And Materials	\$ 608.51
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 35.86
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 382.08
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 400.04

2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 2,176.22
2/28/2019	505103	Autistic Treatment Center	Professional Services	\$ 6,170.11
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 20.91
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 685.40
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 779.40
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 3,728.64
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 6.88
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 8.25
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 37.40
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$ 11.70
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$ 12.50
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$ 19.62
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$ 22.41

2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	22.41
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	22.41
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	30.82
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	34.91
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	40.09
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	43.54
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	43.72
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	46.04
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	53.62
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	61.65
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	66.07
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	69.38
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	81.11
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	83.54
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	103.55
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	106.68
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	121.85
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$	133.76

2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$ 134.28
2/28/2019	505200	Labatt Food Service LLC	Non-Food Cost	\$ 134.30
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 740.72
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 859.92
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 918.48
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 918.86
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,012.50
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,015.43
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,057.52
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,061.51
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,076.46
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,100.02
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,111.74
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,155.97
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,185.94
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,228.25
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,234.55
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,235.35

2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,242.77
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,245.53
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,258.11
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,277.83
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,286.67
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,291.57
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,313.97
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,355.14
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,388.70
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,409.15
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,475.99
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,490.20
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,494.65
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,504.27
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,549.87
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,588.38
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,615.34
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,697.43

2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,706.29
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,707.00
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,712.96
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,770.04
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,906.99
2/28/2019	505200	Labatt Food Service LLC	Food Cost	\$ 1,954.98
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 186.07
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 315.96
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 1,387.95
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 1,667.90
2/28/2019	505150	ESC Region 13	Travel and Subsistence - EE only	\$ 50.00
2/28/2019	505150	ESC Region 13	Travel and Subsistence - EE only	\$ 50.00
2/28/2019	505150	ESC Region 13	Travel and Subsistence - EE only	\$ 295.00
2/28/2019	505236	Realityworks, Inc.	Equipment \$500<\$5,000	\$ 149.95
2/28/2019	505236	Realityworks, Inc.	Equipment \$500<\$5,000	\$ 2,699.10
2/28/2019	505178	Hall, Kelsey	Fees Only	\$ 196.87
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 58.27
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 64.12

2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	84.90
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	349.16
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	3.17
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	3.42
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	4.30
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	18.71
2/28/2019	505270	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$	626.00
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	85.93
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	103.12
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	467.48
2/28/2019	505152	ESC Region 4	Travel & Subsistence-Employees	\$	140.00
2/28/2019	505144	Eaton, Wesley	Miscellaneous Contracted Svs	\$	160.00
2/28/2019	505144	Eaton, Wesley	Miscellaneous Contracted Svs	\$	160.00
2/28/2019	505144	Eaton, Wesley	Miscellaneous Contracted Svs	\$	160.00
2/28/2019	505144	Eaton, Wesley	Miscellaneous Contracted Svs	\$	160.00

2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	3.02
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	5.71
2/28/2019	505127	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$	(36.90)
2/28/2019	505127	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$	(12.60)
2/28/2019	505090	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$	25.00
2/28/2019	505090	A 2 Z Educational Supplies LLC	BEF - Instructional Supplies & Materials	\$	189.80
2/28/2019	505100	ASCD	Principal - Dues Only	\$	239.00
2/28/2019	505108	Bernhard, Autumn M	Academic UIL - Contracted Services	\$	75.00
2/28/2019	505112	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	5.95
2/28/2019	505112	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	8.99
2/28/2019	505112	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	19.99
2/28/2019	505112	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	47.97
2/28/2019	505131	Corser, Michael M	Academic UIL - Contracted Services	\$	120.00
2/28/2019	505136	DeLeon, Rosendo	Academic UIL - Contracted Services	\$	150.00
2/28/2019	505149	Epley, Mandy Denise	One Act Play - Miscellaneous Contracted Svs	\$	700.00
2/28/2019	505164	Gathright, Patricia	Academic UIL - Contracted Services	\$	300.00
2/28/2019	505170	Grona, Karen	Academic UIL - Contracted Services	\$	75.00
2/28/2019	505177	Hall, Jeffrey David	Academic UIL - Contracted Services	\$	60.00
2/28/2019	505185	Hopkins, Kathi	Academic UIL - Contracted Services	\$	300.00
2/28/2019	505193	James, Laura M	Academic UIL - Contracted Services	\$	150.00

2/28/2019	505202	Lamar Consolidated ISD	One Act Play- Travel & Subsistence- Students	\$	350.00
2/28/2019	505203	Lange, Kurt Vann	Academic UIL - Contracted Services	\$	90.00
2/28/2019	505204	Lange, Phyllis E	Academic UIL - Contracted Services	\$	90.00
2/28/2019	505215	Monarch Trophy Studio	Academic UIL - Instructional Supplies & Materials	\$	580.66
2/28/2019	505250	Smith, Pam	Academic UIL - Contracted Services	\$	300.00
2/28/2019	505095	Alamo Healthy Vending	Yes Fundraiser - BMSN - Items for Sale	\$	174.18
2/28/2019	505110	Blick Art Materials	Art - Instructional Supplies & Materials	\$	1,175.92
2/28/2019	505138	Demco, Inc.	Library- Supplies & Materials	\$	545.77
2/28/2019	505160	Follett School Solutions, Inc.	Library - Reading material	\$	13.11
2/28/2019	505160	Follett School Solutions, Inc.	Library - Reading material	\$	293.47
2/28/2019	505192	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$	14.99
2/28/2019	505192	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$	136.40
2/28/2019	505246	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$	658.40
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	2.90
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	8.09
2/28/2019	505110	Blick Art Materials	Art - Instructional Supplies & Materials	\$	14.20
2/28/2019	505110	Blick Art Materials	Art - Instructional Supplies & Materials	\$	218.49
2/28/2019	505110	Blick Art Materials	Art - Instructional Supplies & Materials	\$	599.35
2/28/2019	505110	Blick Art Materials	Art - Instructional Supplies & Materials	\$	1,453.63
2/28/2019	505117	BSN Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$	149.60
2/28/2019	505117	BSN Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$	703.98

2/28/2019	505157	Fitness First Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$ 150.00
2/28/2019	505167	Gopher	Concessions- Extra Curr. Supplies & Materials	\$ 31.44
2/28/2019	505167	Gopher	Concessions- Extra Curr. Supplies & Materials	\$ 184.95
2/28/2019	505183	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$ 12.99
2/28/2019	505183	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$ 25.20
2/28/2019	505183	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 45.00
2/28/2019	505183	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 65.00
2/28/2019	505183	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 65.00
2/28/2019	505183	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 95.00
2/28/2019	505183	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 115.00
2/28/2019	505183	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 145.00
2/28/2019	505234	Quill LLC	STEM - Instructional Supplies	\$ 186.20
2/28/2019	505234	Quill LLC	STEM - Instructional Supplies	\$ 740.33
2/28/2019	505230	Positive Promotions, Inc.	Principal - School Office Supplies & Materials	\$ 58.59
2/28/2019	505230	Positive Promotions, Inc.	Principal - School Office Supplies & Materials	\$ 259.00
2/28/2019	505230	Positive Promotions, Inc.	Principal - School Office Supplies & Materials	\$ 299.00
2/28/2019	505115	BrainPOP LLC	BEF - Instructional Supplies & Materials	\$ 2,550.00
2/28/2019	505145	Edmentum, Inc.	BEF - Instructional Supplies & Materials	\$ 192.50
2/28/2019	505191	J Taylor Education, Inc.	BEF - Instructional Supplies & Materials	\$ 154.00
2/28/2019	505191	J Taylor Education, Inc.	BEF - Instructional Supplies & Materials	\$ 176.00

2/28/2019	505212	Mackin Educational Resources	Principal - Instructional Supplies & Materials	\$ 1,020.11
2/28/2019	505212	Mackin Educational Resources	PTO Grants - Instructional Supplies & Materials	\$ 1,927.00
2/28/2019	505105	Barnes & Noble Inc.	Reading Material	\$ 462.92
2/28/2019	505111	Boerne High School	Academic UIL - Ex. Curr Student Travel	\$ 466.00
2/28/2019	505160	Follett School Solutions, Inc.	BEF Grant - Reading Material	\$ 98.31
2/28/2019	505189	Intech Southwest Services	Parking & Security- Supplies & Materials	\$ 172.00
2/28/2019	505268	Thad Ziegler Glass, Ltd.	Construction Systems - Instructional Supplies	\$ 1,618.00
2/28/2019	505273	University Of The Incarnate Word	Prom - Facility Rental Contracted Services	\$ 3,300.00
2/28/2019	505198	Fitness First Sports, Inc.	Basketball Supplies	\$ 120.00
2/28/2019	505215	Monarch Trophy Studio	Miscellaneous Operating	\$ 31.80
2/28/2019	505215	Monarch Trophy Studio	Miscellaneous Operating	\$ 1,878.67
2/28/2019	505235	Quintero, Frank A	Miscellaneous Contracted Svs	\$ 300.00
2/28/2019	505253	Sysco Central Texas Inc.	Supplies And Materials	\$ 214.76
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 6.68
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 42.96
2/28/2019	505261	Tennis Outlet	Supplies And Materials	\$ 315.00
2/28/2019	505215	Monarch Trophy Studio	Miscellaneous Operating	\$ 108.00

2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	10.51
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	13.58
2/28/2019	505110	Blick Art Materials	Art - Instructional Supplies & Materials	\$	813.41
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	3.17
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$	3.88
2/28/2019	505143	EAI Education	Supplies And Materials	\$	332.72
2/28/2019	505143	EAI Education	Equipment \$500<\$5,000	\$	1,930.49
2/28/2019	505143	EAI Education	Supplies And Materials	\$	5,667.28
2/28/2019	505154	Eta Hand2mind	Supplies And Materials	\$	1,784.88
2/28/2019	505154	Eta Hand2mind	Supplies And Materials	\$	3,569.76
2/28/2019	505158	Flaghouse	Supplies And Materials	\$	40.02
2/28/2019	505158	Flaghouse	Supplies And Materials	\$	549.95
2/28/2019	505159	Flinn Scientific Inc.	Supplies And Materials	\$	2.16
2/28/2019	505159	Flinn Scientific Inc.	Supplies And Materials	\$	2.48
2/28/2019	505159	Flinn Scientific Inc.	Supplies And Materials	\$	14.67
2/28/2019	505159	Flinn Scientific Inc.	Supplies And Materials	\$	22.95
2/28/2019	505159	Flinn Scientific Inc.	Supplies And Materials	\$	55.08
2/28/2019	505159	Flinn Scientific Inc.	Supplies And Materials	\$	135.82
2/28/2019	505260	Teachers' Curriculum Institute	Supplies And Materials	\$	635.00

2/28/2019	505260	Teachers' Curriculum Institute	Supplies And Materials	\$ 635.00
2/28/2019	505281	Zahourek Systems	Supplies And Materials	\$ 55.95
2/28/2019	505281	Zahourek Systems	Supplies And Materials	\$ 78.40
2/28/2019	505281	Zahourek Systems	Supplies And Materials	\$ 78.40
2/28/2019	505281	Zahourek Systems	Supplies And Materials	\$ 117.60
2/28/2019	505281	Zahourek Systems	Supplies And Materials	\$ 143.00
2/28/2019	505281	Zahourek Systems	Supplies And Materials	\$ 196.00
2/28/2019	505281	Zahourek Systems	Supplies And Materials	\$ 307.27
2/28/2019	505281	Zahourek Systems	Supplies And Materials	\$ 410.95
2/28/2019	505281	Zahourek Systems	Supplies And Materials	\$ 4,040.80
2/28/2019	505137	Dell Marketing Lp	Student Mobile Devices	\$ 936.00
2/28/2019	505137	Dell Marketing Lp	Student Mobile Devices	\$ 7,279.20
2/28/2019	505140	Don Durden, Inc.	Professional Services	\$ 495.78
2/28/2019	505219	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 28,186.69
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 260.81
2/28/2019	505262	Terracon Consultants, Inc.	Professional Services	\$ 3,905.00
2/28/2019	505099	Area VII FFA	FFA - Dues Only	\$ 1.10
2/28/2019	505099	Area VII FFA	FFA - Dues Only	\$ 25.00
2/28/2019	505182	Hill District FFA	FFA - Dues Only	\$ 1.00
2/28/2019	505243	Scholastic, Inc	German Club-German Magazine-Reading Materials	\$ 96.68

2/28/2019	505243	Scholastic, Inc	German Club-German Magazine-Reading Materials	\$ 175.78
2/28/2019	505111	Boerne High School	Debate Team - Ex. Curr. Student Travel	\$ 286.00
2/28/2019	505186	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$ 350.00
2/28/2019	505199	La Vernia ISD	Debate Team - Ex. Curr. Student Travel	\$ 282.00
2/28/2019	505239	RightResponse Fundraising	HOSA Ex. Curr Supplies&Materials	\$ 60.00
2/28/2019	505107	Beckham, Christie Michelle	Miscellaneous Contracted Svs	\$ 684.66
2/28/2019	505210	Lucas, Sheila B	Miscellaneous Contracted Svs	\$ 400.00
2/28/2019	505211	Lucas, Sheila B	Miscellaneous Contracted Svs	\$ 500.00
2/28/2019	505209	Lucas, Sheila B	Miscellaneous Contracted Svs	\$ 600.00
2/28/2019	505229	Pittman, Tommy D	Miscellaneous Contracted Svs	\$ 499.95
2/28/2019	505228	Pittman, Tommy D	Miscellaneous Contracted Svs	\$ 724.95
2/28/2019	505251	Stringham, Mark	Miscellaneous Contracted Svs	\$ 689.81
2/28/2019	8000000151	Teacher Retirement System	Teacher Retirement System	\$ 16.84
3/1/2019	8000000098	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (693.00)
3/1/2019	8000000098	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 6,870.86
3/1/2019	8000000098	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 7,004.14
3/1/2019	8000000098	Bartlett Cocke General Contractors LLC	Retainage	\$ (214.00)
3/1/2019	8000000098	Bartlett Cocke General Contractors LLC	SOFTBALL NETTING REPAIRS	\$ 4,294.00

3/6/2019	504947	Adamek, Dawn M	Travel & Subsistence-Employ	\$ (130.00)
3/6/2019	8000000024	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
3/7/2019	505327	ESC Region 20	Travel & Subsistence: Non-Empl	\$ 40.00
3/7/2019	505327	ESC Region 20	Travel & Subsistence: Non-Empl	\$ 40.00
3/7/2019	505327	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
3/7/2019	505347	Jordan, Linda K	Travel & Subsistence-Employees	\$ 99.81
3/7/2019	505393	Seiter, Ann Denise	Travel & Subsistence-Employ	\$ 106.98
3/7/2019	505427	YellowFolder LLC	Miscellaneous Contracted Svs	\$ 97.67
3/7/2019	505427	YellowFolder LLC	Miscellaneous Contracted Svs	\$ 97.67
3/7/2019	505427	YellowFolder LLC	Miscellaneous Contracted Svs	\$ 97.67
3/7/2019	505291	B and H Photo Video	Supplies - AVTC	\$ 14.32
3/7/2019	505291	B and H Photo Video	Supplies - AVTC	\$ 19.20
3/7/2019	505291	B and H Photo Video	Supplies - AVTC	\$ 27.18
3/7/2019	505291	B and H Photo Video	Supplies - AVTC	\$ 153.18
3/7/2019	505291	B and H Photo Video	Supplies - AVTC	\$ 309.70
3/7/2019	505291	B and H Photo Video	Supplies - AVTC	\$ 494.01
3/7/2019	505291	B and H Photo Video	Supplies - AVTC	\$ 531.69
3/7/2019	505329	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 40.00
3/7/2019	505329	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 40.00
3/7/2019	505329	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 50.00
3/7/2019	505329	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 60.00
3/7/2019	505329	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 80.00

3/7/2019	505329	Ewell Educational Service, Inc.	Supplies - AG	\$ 252.00
3/7/2019	505329	Ewell Educational Service, Inc.	Supplies - AG	\$ 345.00
3/7/2019	505420	UT Health Science Center At SA	Supplies And Materials	\$ 186.00
3/7/2019	505420	UT Health Science Center At SA	Supplies - Home Economics	\$ 684.00
3/7/2019	505420	UT Health Science Center At SA	Supplies And Materials	\$ 1,216.00
3/7/2019	505287	Alert Services, Inc.	Supplies And Materials	\$ 198.00
3/7/2019	505309	Cedar Park High School	Travel & Subsistence-Studen	\$ 1,000.00
3/7/2019	505316	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 68.42
3/7/2019	505322	DeWall, Gina G	Travel & Subsistence-Employ	\$ 20.12
3/7/2019	505322	DeWall, Gina G	Travel & Subsistence-Employ	\$ 20.12
3/7/2019	505323	Dolly, Hugh Edward	Game Officials	\$ 100.00
3/7/2019	505338	Hanson, Seth Adam	Game Officials	\$ 30.00
3/7/2019	505350	Knoll, Paul Louis	Game Officials	\$ 100.00
3/7/2019	505352	Lafleur, Grant	Game Officials	\$ 30.00
3/7/2019	505355	Leech, Stanley S	Travel & Subsistence-Employ	\$ 161.37
3/7/2019	505355	Leech, Stanley S	Travel & Subsistence-Employ	\$ 161.38
3/7/2019	505370	Nbtaso Baseball Ua	Game Officials	\$ 225.00
3/7/2019	505370	Nbtaso Baseball Ua	Game Officials	\$ 225.00
3/7/2019	505372	New Braunfels High School	Travel & Subsistence-Studen	\$ 112.00

3/7/2019	505377	Pantoja, Daniel	Game Officials	\$	105.00
3/7/2019	505400	Stolarski, David	Game Officials	\$	150.00
3/7/2019	505410	Test, Bradley	Game Officials	\$	105.00
3/7/2019	505409	Test, James R	Game Officials	\$	105.00
3/7/2019	505417	Tractor Supply Company	Supplies And Materials	\$	339.98
3/7/2019	505421	Villarreal, Desiree	Game Officials	\$	150.00
3/7/2019	505283	Academic Therapy Publication	Testing Material	\$	21.00
3/7/2019	505283	Academic Therapy Publication	Testing Material	\$	21.00
3/7/2019	505283	Academic Therapy Publication	Testing Material	\$	39.02
3/7/2019	505283	Academic Therapy Publication	Testing Material	\$	76.00
3/7/2019	505283	Academic Therapy Publication	Testing Material	\$	117.25
3/7/2019	505283	Academic Therapy Publication	Testing Material	\$	155.00
3/7/2019	505285	Adamek, Dawn M	Travel & Subsistence-Employ	\$	80.00
3/7/2019	505289	ASCD	Admin Professional Dues Only	\$	39.00
3/7/2019	505293	Beasley Tire Service - Houston	Tires	\$	10,150.49
3/7/2019	505294	Beckwith Electronic Engineering Company	Contracted Maintenance	\$	320.82
3/7/2019	505296	Beshea, Zachary Ethan	Travel & Subsistence-Studen	\$	43.60
3/7/2019	505297	Blick Art Materials	Supplies - Art	\$	123.03

3/7/2019	505298	Boerne Auto Truck Supply, Inc.	Parts	\$	20.42
3/7/2019	505298	Boerne Auto Truck Supply, Inc.	Parts	\$	130.12
3/7/2019	505298	Boerne Auto Truck Supply, Inc.	Parts	\$	144.99
3/7/2019	505298	Boerne Auto Truck Supply, Inc.	Parts	\$	155.64
3/7/2019	505299	Boerne Office Supply	Office Supplies	\$	39.99
3/7/2019	505299	Boerne Office Supply	Supplies And Materials	\$	51.99
3/7/2019	505299	Boerne Office Supply	Supplies And Materials	\$	89.99
3/7/2019	505299	Boerne Office Supply	Supplies And Materials	\$	177.89
3/7/2019	505299	Boerne Office Supply	Supplies And Materials	\$	399.99
3/7/2019	505299	Boerne Office Supply	Supplies And Materials	\$	527.96
3/7/2019	505299	Boerne Office Supply	Supplies - Maintenance	\$	759.81
3/7/2019	505300	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	134.39
3/7/2019	505301	Boerne Printing	Supplies And Materials	\$	30.00
3/7/2019	505302	Boerne Star & Hc Recorder	Reading Material	\$	100.00
3/7/2019	505303	Brantley, Brian	Supplies - Maintenance	\$	15.00
3/7/2019	505303	Brantley, Brian	Supplies - Maintenance	\$	100.00
3/7/2019	505306	Bunker, Bret A	Travel & Subsistence-Employees	\$	103.05
3/7/2019	505307	Burns, Scott Edward	Contracted Maintenance	\$	125.00
3/7/2019	505308	CDW Government	Technology	\$	116.46

3/7/2019	505308	CDW Government	Technology	\$ 155.28
3/7/2019	505308	CDW Government	Technology	\$ 872.55
3/7/2019	505310	Cenergistic	CENERGISTICS	\$ 21,000.00
3/7/2019	505311	Cintas Corporation	Uniforms	\$ 94.01
3/7/2019	505312	City Of Boerne Utilities	Sewer	\$ 4,494.25
3/7/2019	505312	City Of Boerne Utilities	Natural Gas	\$ 5,788.69
3/7/2019	505312	City Of Boerne Utilities	Water	\$ 6,077.56
3/7/2019	505312	City Of Boerne Utilities	Electricity	\$ 29,262.96
3/7/2019	505313	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
3/7/2019	505313	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
3/7/2019	505313	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
3/7/2019	505313	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
3/7/2019	505313	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 3,780.00
3/7/2019	505313	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 3,780.00
3/7/2019	505320	Dell Marketing Lp	Technology	\$ 78.00
3/7/2019	505320	Dell Marketing Lp	Technology	\$ 778.32

3/7/2019	505324	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$	25.00
3/7/2019	505324	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$	300.00
3/7/2019	505326	EAI Education	Supplies - Math	\$	-
3/7/2019	505326	EAI Education	Supplies - Math	\$	13.17
3/7/2019	505326	EAI Education	Supplies - Math	\$	40.56
3/7/2019	505326	EAI Education	Supplies - Math	\$	46.32
3/7/2019	505326	EAI Education	Supplies - Math	\$	110.46
3/7/2019	505326	EAI Education	Supplies - Math	\$	210.30
3/7/2019	505326	EAI Education	SUPPLIES - GT	\$	262.14
3/7/2019	505328	Eta Hand2mind	Supplies - Math	\$	271.84
3/7/2019	505328	Eta Hand2mind	Supplies - Math	\$	1,435.98
3/7/2019	505330	ExpressToll	Fees Only	\$	155.80
3/7/2019	505331	Fairway Supply Inc.	Supplies - Maintenance	\$	687.00
3/7/2019	505333	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	9.84
3/7/2019	505333	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	9.94
3/7/2019	505333	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	11.90
3/7/2019	505333	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	23.96
3/7/2019	505333	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	24.86
3/7/2019	505333	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	34.18

3/7/2019	505333	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$ 433.44
3/7/2019	505333	Gateway Printing & Office Supply, Inc.	Instructional Supplies and Materials	\$ 2,447.44
3/7/2019	505335	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ (18.90)
3/7/2019	505335	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 27.31
3/7/2019	505335	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 600.74
3/7/2019	505335	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 791.96
3/7/2019	505335	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 841.58
3/7/2019	505335	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 2,800.00
3/7/2019	505336	Gulf Coast Paper Co.	Supplies - Custodial	\$ (308.88)
3/7/2019	505336	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ (19.48)
3/7/2019	505336	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 7.03
3/7/2019	505336	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 19.09
3/7/2019	505336	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 34.83
3/7/2019	505336	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 38.85
3/7/2019	505336	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 41.72
3/7/2019	505336	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 200.00
3/7/2019	505336	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 374.10

3/7/2019	505337	Hall, Susan Oppert	Travel & Subsistence-Employees	\$ 55.06
3/7/2019	505339	Hill Country Electric Supply	Supplies - Maintenance	\$ 164.38
3/7/2019	505339	Hill Country Electric Supply	Supplies - Maintenance	\$ 246.58
3/7/2019	505340	Home Depot	Supplies - Custodial	\$ (320.23)
3/7/2019	505340	Home Depot	Supplies - Maintenance	\$ (49.11)
3/7/2019	505340	Home Depot	Supplies - Custodial	\$ (30.54)
3/7/2019	505340	Home Depot	Supplies - Maintenance	\$ 13.97
3/7/2019	505340	Home Depot	Supplies - Maintenance	\$ 26.01
3/7/2019	505340	Home Depot	Supplies - Maintenance	\$ 45.37
3/7/2019	505340	Home Depot	Supplies - Maintenance	\$ 45.66
3/7/2019	505340	Home Depot	Supplies - Maintenance	\$ 49.11
3/7/2019	505340	Home Depot	Supplies - Maintenance	\$ 90.36
3/7/2019	505340	Home Depot	Supplies - Maintenance	\$ 139.00
3/7/2019	505340	Home Depot	Supplies - Custodial	\$ 201.94
3/7/2019	505340	Home Depot	Supplies - Maintenance	\$ 208.30
3/7/2019	505340	Home Depot	Supplies - Maintenance	\$ 224.52
3/7/2019	505340	Home Depot	Supplies - Maintenance	\$ 273.77
3/7/2019	505340	Home Depot	Supplies - Custodial	\$ 320.23
3/7/2019	505340	Home Depot	Supplies - Custodial	\$ 320.23
3/7/2019	505340	Home Depot	Supplies - Maintenance	\$ 321.88
3/7/2019	505340	Home Depot	Supplies - Maintenance	\$ 377.64
3/7/2019	505340	Home Depot	Supplies - Custodial	\$ 400.74
3/7/2019	505340	Home Depot	Supplies - Maintenance	\$ 439.91
3/7/2019	505340	Home Depot	Supplies - Custodial	\$ 449.00
3/7/2019	505342	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$ 19.98
3/7/2019	505342	Imagery Graphic Systems, Inc.	Instructional Supplies and Materials	\$ 239.75
3/7/2019	505344	Imagine Learning, Inc.	Supplies - Bilingual	\$ 3,000.00
3/7/2019	505346	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 13.99

3/7/2019	505346	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 30.00
3/7/2019	505346	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 75.00
3/7/2019	505348	Kendall County Economic Development Corporation	Travel - Superintendent	\$ 35.00
3/7/2019	505334	King, Jessica Laura	Travel & Subsistence-Employ	\$ 28.00
3/7/2019	505334	King, Jessica Laura	Travel & Subsistence-Employ	\$ 48.83
3/7/2019	505351	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (250.00)
3/7/2019	505351	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 30.92
3/7/2019	505351	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 69.02
3/7/2019	505351	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 103.12
3/7/2019	505351	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 204.54
3/7/2019	505351	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,296.38
3/7/2019	505351	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 2,499.30
3/7/2019	505353	Lakeshore Learning Materials	Supplies - Math	\$ 15.00

3/7/2019	505353	Lakeshore Learning Materials	Supplies - Math	\$ 44.99
3/7/2019	505353	Lakeshore Learning Materials	Supplies - Math	\$ 44.99
3/7/2019	505353	Lakeshore Learning Materials	START UP SPECIAL ED SUPPLIES	\$ 606.03
3/7/2019	505357	M & D San Antonio	Parts	\$ 641.98
3/7/2019	505358	Marco Products, Inc.	Counseling Supplies and Materials	\$ 17.67
3/7/2019	505358	Marco Products, Inc.	Counseling Supplies and Materials	\$ 176.65
3/7/2019	505360	Math Gps, Llc	Supplies - Math	\$ 157.50
3/7/2019	505360	Math Gps, Llc	Supplies - Math	\$ 2,250.00
3/7/2019	505363	MCCi, LLC	Miscellaneous Operating Costs	\$ 4,500.00
3/7/2019	505364	Meschko, Keri	Travel & Subsistence-Employees	\$ 72.00
3/7/2019	505366	Morrison Supply Company	Supplies - Maintenance	\$ 20.97
3/7/2019	505366	Morrison Supply Company	Supplies - Maintenance	\$ 52.84
3/7/2019	505366	Morrison Supply Company	Supplies - Maintenance	\$ 109.87
3/7/2019	505366	Morrison Supply Company	Supplies - Maintenance	\$ 139.05
3/7/2019	505366	Morrison Supply Company	Supplies - Maintenance	\$ 155.83
3/7/2019	505366	Morrison Supply Company	Supplies - Maintenance	\$ 157.93
3/7/2019	505366	Morrison Supply Company	Supplies - Maintenance	\$ 174.92
3/7/2019	505366	Morrison Supply Company	Supplies - Maintenance	\$ 356.57
3/7/2019	505367	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 567.67
3/7/2019	505368	Munsell, Charles M	Miscellaneous	\$ 200.00

3/7/2019	505369	National Association Of Secondary School Principals	Travel & Subsistence-Employ	\$ 595.00
3/7/2019	505371	Netsync Network Solutions	Technology	\$ 200.50
3/7/2019	505374	Office Depot	Supplies And Materials	\$ 194.40
3/7/2019	505375	Oriental Trading Company, Inc.	Supplies - Elar	\$ 28.46
3/7/2019	505375	Oriental Trading Company, Inc.	Supplies - Elar	\$ 59.92
3/7/2019	505376	Owen, Daniel H	Travel & Subsistence-Studen	\$ 43.60
3/7/2019	505378	Pantuso, Tracy A	Travel & Subsistence-Employees	\$ 170.10
3/7/2019	505380	Payne, Amanda Marie	Travel & Subsistence-Employees	\$ 218.32
3/7/2019	505381	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 212.61
3/7/2019	505381	Penske Truck Leasing Co LP	Miscellaneous Contracted Svs	\$ 297.65
3/7/2019	505382	Piraino Consulting, Inc.	Technology Instructional Materials	\$ 80.00
3/7/2019	505382	Piraino Consulting, Inc.	Technology Instructional Materials	\$ 392.80
3/7/2019	505383	Price, Thomas, Jr	Travel - Superintendent	\$ 38.70
3/7/2019	505386	Really Good Stuff, Inc.	SUPPLIES - ENGLISH	\$ 228.78
3/7/2019	505386	Really Good Stuff, Inc.	SUPPLIES - ENGLISH	\$ 1,906.54
3/7/2019	505387	Reyna Education, Inc.	Miscellaneous Contracted Svs	\$ 900.00
3/7/2019	505390	Schaeffer Manufacturing Company	Vehicles - Fuels & Supplies	\$ 4,961.03
3/7/2019	505391	School Health Corporation	START UP NURSING SUPPLIES	\$ 96.03

3/7/2019	505391	School Health Corporation	START UP NURSING SUPPLIES	\$	313.73
3/7/2019	505391	School Health Corporation	START UP NURSING SUPPLIES	\$	1,419.54
3/7/2019	505391	School Health Corporation	START UP SECURITY SUPPLIES	\$	1,639.05
3/7/2019	505394	SHI Government Solutions	Supplies And Materials	\$	79.90
3/7/2019	505394	SHI Government Solutions	Supplies And Materials	\$	320.00
3/7/2019	505395	Sirius Education Solutions LLC	Supplies And Materials	\$	25.00
3/7/2019	505395	Sirius Education Solutions LLC	Supplies And Materials	\$	25.00
3/7/2019	505395	Sirius Education Solutions LLC	Supplies And Materials	\$	25.00
3/7/2019	505395	Sirius Education Solutions LLC	Supplies And Materials	\$	25.00
3/7/2019	505395	Sirius Education Solutions LLC	Supplies And Materials	\$	25.00
3/7/2019	505395	Sirius Education Solutions LLC	Supplies And Materials	\$	25.00
3/7/2019	505395	Sirius Education Solutions LLC	Supplies And Materials	\$	170.00
3/7/2019	505395	Sirius Education Solutions LLC	Supplies And Materials	\$	170.00
3/7/2019	505395	Sirius Education Solutions LLC	Supplies And Materials	\$	170.00
3/7/2019	505395	Sirius Education Solutions LLC	Supplies And Materials	\$	170.00
3/7/2019	505395	Sirius Education Solutions LLC	Supplies And Materials	\$	210.00
3/7/2019	505395	Sirius Education Solutions LLC	Supplies And Materials	\$	210.00
3/7/2019	505399	Sproul, Ross D	Travel & Subsistence-Employ	\$	38.91
3/7/2019	505399	Sproul, Ross D	Travel & Subsistence-Employ	\$	98.21

3/7/2019	505404	TASBO	Dues Only	\$	135.00
3/7/2019	505404	TASBO	Travel & Subsistence-Employees	\$	350.00
3/7/2019	505404	TASBO	Travel & Subsistence-Employees	\$	350.00
3/7/2019	505404	TASBO	Travel & Subsistence-Employees	\$	385.00
3/7/2019	505404	TASBO	Travel & Subsistence-Employees	\$	385.00
3/7/2019	505405	TASSP	Admin Travel	\$	266.00
3/7/2019	505405	TASSP	Admin Travel	\$	266.00
3/7/2019	505405	TASSP	Admin Travel	\$	266.00
3/7/2019	505407	Teacher Created Materials, Inc	Supplies And Materials	\$	1.50
3/7/2019	505407	Teacher Created Materials, Inc	Supplies And Materials	\$	14.99
3/7/2019	505408	Technology For Education	Supplies And Materials	\$	104.00
3/7/2019	505411	Texas Department Of Licensing	Fees Only	\$	70.00
3/7/2019	505411	Texas Department Of Licensing	Fees Only	\$	70.00
3/7/2019	505412	Texas Destination Imagination	Travel & Subsistence-Studen	\$	225.00
3/7/2019	505412	Texas Destination Imagination	Travel & Subsistence-Studen	\$	250.00
3/7/2019	505416	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$	309.00
3/7/2019	505417	Tractor Supply Company	Supplies - Ground	\$	21.99
3/7/2019	505417	Tractor Supply Company	Supplies - Ground	\$	74.96
3/7/2019	505417	Tractor Supply Company	Supplies - Ground	\$	76.95
3/7/2019	505417	Tractor Supply Company	Supplies - Ground	\$	87.46
3/7/2019	505417	Tractor Supply Company	Supplies - Ground	\$	268.24

3/7/2019	505422	W. W. Tire Co.	White Fleet Repairs	\$	10.00
3/7/2019	505424	Waste Management Of Texas, Inc	Garbage	\$	6,181.31
3/7/2019	505426	Wylie, Joan Lynn	Travel & Subsistence-Employees	\$	66.49
3/7/2019	505392	School Specialty Inc.	Supplies And Materials	\$	277.35
3/7/2019	505303	Brantley, Brian	Supplies And Materials	\$	50.00
3/7/2019	505303	Brantley, Brian	Supplies And Materials	\$	150.00
3/7/2019	505303	Brantley, Brian	Supplies And Materials	\$	380.00
3/7/2019	505303	Brantley, Brian	Supplies And Materials	\$	2,250.00
3/7/2019	505305	Bull's Eye Brands Inc.	Food Cost	\$	160.60
3/7/2019	505305	Bull's Eye Brands Inc.	Food Cost	\$	593.67
3/7/2019	505305	Bull's Eye Brands Inc.	Food Cost	\$	688.71
3/7/2019	505305	Bull's Eye Brands Inc.	Food Cost	\$	730.19
3/7/2019	505305	Bull's Eye Brands Inc.	Food Cost	\$	861.95
3/7/2019	505314	Cleaf Enterprise, Llc	Food Cost	\$	109.44
3/7/2019	505314	Cleaf Enterprise, Llc	Food Cost	\$	437.76
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	1.68
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	40.77
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	56.05
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	66.58
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	77.09

3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	79.24
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	79.99
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	82.07
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	83.75
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	90.89
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	91.06
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	96.79
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	96.89
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	102.25
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	104.50
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	106.93
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	108.04
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	108.88
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	111.07
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	114.96
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	116.40
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	116.55
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	116.55

3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	121.62
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	129.82
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	129.97
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	130.82
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	131.35
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	131.51
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	131.53
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	135.99
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	136.45
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	137.82
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	143.25
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	144.18
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	144.42
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	145.80
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	151.60
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	156.53
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	157.93
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	159.83

3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	163.57
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	163.57
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	163.82
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	169.21
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	170.23
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	171.04
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	171.04
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	175.52
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	175.61
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	176.06
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	176.73
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	178.50
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	182.86
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	191.15
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	194.75
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	196.41
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	196.64
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	198.29

3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	202.63
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	207.44
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	209.69
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	210.74
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	210.75
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	216.77
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	217.62
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	221.32
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	221.43
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	221.73
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	222.51
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	223.87
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	224.46
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	229.17
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	232.16
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	232.44
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	234.04
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$	234.43

3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$ 234.73
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$ 240.97
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$ 243.37
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$ 247.56
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$ 248.15
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$ 257.85
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$ 260.67
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$ 271.98
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$ 282.52
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$ 288.92
3/7/2019	505373	Dean Dairy Corporation LLC	Food Cost	\$ 347.35
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 15.57
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 41.97
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 68.40
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 77.55
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 78.33
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 80.02
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 88.08

3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 93.47
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 96.48
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 107.43
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 107.43
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 108.90
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 113.16
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 124.81
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 125.55
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 164.95
3/7/2019	505336	Gulf Coast Paper Co.	Non-Food Cost	\$ 186.04
3/7/2019	505349	Kerr County Produce	Food Cost	\$ 67.10
3/7/2019	505349	Kerr County Produce	Food Cost	\$ 121.96
3/7/2019	505349	Kerr County Produce	Food Cost	\$ 136.15
3/7/2019	505349	Kerr County Produce	Food Cost	\$ 149.08
3/7/2019	505401	Sysco Central Texas Inc.	Non-Food Cost	\$ 187.54
3/7/2019	505401	Sysco Central Texas Inc.	Non-Food Cost	\$ 296.72
3/7/2019	505284	ACP Direct	Supplies And Materials	\$ 18.95
3/7/2019	505284	ACP Direct	Supplies And Materials	\$ 208.50
3/7/2019	505327	ESC Region 20	Travel and Subsistence - EE only	\$ 50.00
3/7/2019	505347	Jordan, Linda K	Travel & Subsistence-Employees	\$ 166.05

3/7/2019	505313	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (37.80)
3/7/2019	505313	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (37.80)
3/7/2019	505313	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (25.20)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.86)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.64)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.25)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.24)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.13)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.08)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.07)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.07)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.96)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.93)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.88)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.80)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.78)

3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.77)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.68)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.41)
3/7/2019	505336	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.15)
3/7/2019	505290	B and H Photo Video	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 22.49
3/7/2019	505290	B and H Photo Video	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 274.73
3/7/2019	505304	Braun, Ellen C	Academic UIL - Contracted Services	\$ 120.00
3/7/2019	505325	Dynamic Frames Inc	Principal - School Office Supplies & Materials	\$ 72.00
3/7/2019	505325	Dynamic Frames Inc	Principal - School Office Supplies & Materials	\$ 159.60
3/7/2019	505325	Dynamic Frames Inc	Principal - School Office Supplies & Materials	\$ 271.80
3/7/2019	505379	ED311	Principal - Staff Development Travel	\$ 820.00
3/7/2019	505343	Imagewear Embroidery & Tees, John M Selix	One Act Play- Ex. Curr. Materials & Supplies	\$ 120.76
3/7/2019	505343	Imagewear Embroidery & Tees, John M Selix	One Act Play- Ex. Curr. Materials & Supplies	\$ 1,463.70
3/7/2019	505389	Rydin Decal	Parking & Security - Supplies And Materials	\$ 744.54
3/7/2019	505398	Somerset Isd	Academic UIL - Ex. Curr Student Travel	\$ 651.00
3/7/2019	505405	TASSP	Principal - Staff Development Travel	\$ 266.00
3/7/2019	505405	TASSP	Principal - Staff Development Travel	\$ 266.00
3/7/2019	505405	TASSP	Principal - Staff Development Travel	\$ 266.00
3/7/2019	505405	TASSP	Principal - Staff Development Travel	\$ 266.00
3/7/2019	505423	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 188.00

3/7/2019	505425	Wimberley High School	Academic UIL - Ex. Curr Student Travel	\$ 312.00
3/7/2019	505292	Happy Hollow Screen Print	Art - Supplies And Materials	\$ 235.92
3/7/2019	505356	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$ 672.00
3/7/2019	505419	Uil Music Region 29	Choir - Ex. Curr. Student Travel	\$ 760.00
3/7/2019	505406	Taylor Publishing Co.	Yearbook- Ex. Curr. Supplies & Materials	\$ 2,063.00
3/7/2019	505354	Learning Without Tears	BEF - Instructional Supplies & Materials	\$ 28.05
3/7/2019	505291	B and H Photo Video	Principal - Fixed Assets:>\$500 & <\$5000	\$ 5,777.00
3/7/2019	505308	CDW Government	BEF Grants - Instructional Supplies & Materials	\$ 198.60
3/7/2019	505318	Coughlan Companies, LLC	Library - Supplies & Materials	\$ 2,015.00
3/7/2019	505362	Maxwell, Eleanor J	Principal - Food for Staff Meetings	\$ 44.66
3/7/2019	505385	Rapture Graphics, Inc.	Principal - Instructional Supplies & Materials	\$ 255.00
3/7/2019	505385	Rapture Graphics, Inc.	Principal - Instructional Supplies & Materials	\$ 278.14
3/7/2019	505392	School Specialty Inc.	PTO Grants - Instructional Supplies & Materials	\$ 138.56
3/7/2019	505392	School Specialty Inc.	PTO Grants - Instructional Supplies & Materials	\$ 1,192.57
3/7/2019	505308	CDW Government	Parking & Security- Supplies & Materials	\$ 145.50
3/7/2019	505315	Clear View Glass, LLC	Welding - Miscellaneous Contracted Svs	\$ 1,000.00
3/7/2019	505319	CuStumm Design & Tees, LLC	Welding- Instructional Supplies & Materials	\$ 54.66
3/7/2019	505319	CuStumm Design & Tees, LLC	Welding- Instructional Supplies & Materials	\$ 662.50
3/7/2019	505321	Demco, Inc.	Library- Supplies & Materials	\$ 9.95

3/7/2019	505321	Demco, Inc.	Library- Supplies & Materials	\$	17.24
3/7/2019	505332	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$	7.00
3/7/2019	505332	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$	16.68
3/7/2019	505332	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$	16.68
3/7/2019	505332	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$	235.47
3/7/2019	505346	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	57.00
3/7/2019	505361	Mauricio, Salvador	Band-Disney Trip - Student Travel	\$	260.00
3/7/2019	505286	Alamo Healthy Vending	Supplies And Materials	\$	897.00
3/7/2019	505286	Alamo Healthy Vending	Supplies And Materials	\$	1,094.00
3/7/2019	505288	Apple Computer, Inc	Equipment \$500<\$5,000	\$	749.00
3/7/2019	505317	CoreCourseGPA.com	Supplies And Materials	\$	1,050.00
3/7/2019	505401	Sysco Central Texas Inc.	Supplies And Materials	\$	842.20
3/7/2019	505402	TABC	Dues Only	\$	35.00
3/7/2019	505417	Tractor Supply Company	Supplies And Materials	\$	69.97
3/7/2019	505418	U-Haul International, Inc.	Rentals - Operating	\$	321.27
3/7/2019	505418	U-Haul International, Inc.	Rentals - Operating	\$	322.93
3/7/2019	505320	Dell Marketing Lp	Equipment \$500<\$5,000	\$	286.00
3/7/2019	505320	Dell Marketing Lp	Equipment \$500<\$5,000	\$	364.00
3/7/2019	505320	Dell Marketing Lp	Equipment \$500<\$5,000	\$	2,853.84
3/7/2019	505320	Dell Marketing Lp	Equipment \$500<\$5,000	\$	3,632.16
3/7/2019	505328	Eta Hand2mind	Supplies And Materials	\$	59.46
3/7/2019	505341	Howard Industries Inc.	Equipment \$500<\$5,000	\$	1,306.00

3/7/2019	505397	SmartSchool Systems LLC	Equipment \$500<\$5,000	\$ 1,883.00
3/7/2019	505345	Industrial Communications	Fixed Assets:>\$500 & <\$5000	\$ 9.50
3/7/2019	505345	Industrial Communications	Fixed Assets:>\$500 & <\$5000	\$ 25.47
3/7/2019	505345	Industrial Communications	Fixed Assets:>\$500 & <\$5000	\$ 50.00
3/7/2019	505345	Industrial Communications	Fixed Assets:>\$500 & <\$5000	\$ 62.00
3/7/2019	505345	Industrial Communications	Fixed Assets:>\$500 & <\$5000	\$ 75.00
3/7/2019	505345	Industrial Communications	Fixed Assets:>\$500 & <\$5000	\$ 510.00
3/7/2019	505345	Industrial Communications	Fixed Assets:>\$500 & <\$5000	\$ 1,585.00
3/7/2019	505345	Industrial Communications	Fixed Assets:>\$500 & <\$5000	\$ 3,415.85
3/7/2019	505345	Industrial Communications	Fixed Assets:>\$500 & <\$5000	\$ 6,575.00
3/7/2019	505359	Martin, James G	Professional Services	\$ 8,000.00
3/7/2019	505382	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 388.80
3/7/2019	505382	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 825.00
3/7/2019	505382	Piraino Consulting, Inc.	Supplies And Materials	\$ 5,995.00
3/7/2019	505384	Raba Kistner, Inc.	Professional Services	\$ 1,790.00
3/7/2019	505403	TASB Risk Management Fund	Workers' Compensation	\$ 10,885.24
3/7/2019	505414	Texas FFA Association	FFA - Dues Only	\$ 12.00
3/7/2019	505414	Texas FFA Association	FFA-Ex. Curr. Student Travel	\$ 160.00

3/7/2019	505415	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$ 20.00
3/7/2019	505415	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$ 280.00
3/7/2019	505295	Berude, Cheryl Anne	HOSA- Ex. Curr. Student Travel	\$ 64.00
3/7/2019	505329	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 30.00
3/7/2019	505329	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 42.00
3/7/2019	505329	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 135.00
3/7/2019	505329	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 144.00
3/7/2019	505329	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 180.00
3/7/2019	505388	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$ 385.00
3/7/2019	505396	Slavinsky, Christy Gayle	HOSA- Ex. Curr. Student Travel	\$ 64.00
3/7/2019	505413	Texas FCCLA	FCCLA - Ex. Curr. Student Travel	\$ 514.00
3/7/2019	505365	Monarch Trophy Studio	Miscellaneous Operating	\$ 723.83
3/14/2019	8000000023	Eligibility Tracking	Miscellaneous	\$ 1,163.09
3/15/2019	8000000022	Texas Education Agency	Due To State Chapter 41	\$ 1,529,788.00
3/15/2019	8000000011	Hernandez, Joel E	Professional Services	\$ 2,299.74
3/15/2019	8000000100	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (111,233.30)
3/15/2019	8000000100	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 2,224,665.98

3/15/2019	8000000101	Combs Consulting Group, LP	Professional Services	\$ 2,343.75
3/15/2019	8000000102	Hollon + Cannon Group LLC	Professional Services	\$ 755.36
3/15/2019	8000000102	Hollon + Cannon Group LLC	Professional Services	\$ 781.27
3/15/2019	8000000102	Hollon + Cannon Group LLC	Professional Services	\$ 11,078.70
3/15/2019	8000000103	Moy Tarin Ramirez Engineers	Professional Services	\$ 765.00
3/15/2019	8000000103	Moy Tarin Ramirez Engineers	Professional Services	\$ 3,528.98
3/18/2019	8000000150	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 87.00
3/18/2019	8000000150	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 87.00
3/20/2019	8000000149	Association of Texas Professional Educators	Atpe	\$ 5,586.50
3/20/2019	8000000142	Boerne Education Foundation	Bef	\$ 173.00
3/20/2019	400295	Boerne Health Club	24/7 Health Club	\$ 1,231.71
3/20/2019	8000000143	Boerne Isd General Operating	Early Childhood	\$ 23,842.50
3/20/2019	8000000144	Expert Pay	Expert Pay - Att Gen	\$ 4,401.41
3/20/2019	400296	Family & Consumer Sciences	Family Consumer	\$ 79.75
3/20/2019	8000000145	FBS	Dependent Life Insurance	\$ 103.84
3/20/2019	8000000145	FBS	Accident +hl	\$ 121.12
3/20/2019	8000000145	FBS	Group Health & Life Insurance	\$ 346.60

3/20/2019	8000000145	FBS	Group Life Insurance - Emp	\$	399.60
3/20/2019	8000000145	FBS	Ltd 90/90	\$	728.00
3/20/2019	8000000145	FBS	Ltd 180/180	\$	728.64
3/20/2019	8000000145	FBS	Accident +sickness	\$	836.07
3/20/2019	8000000145	FBS	Medlink	\$	932.06
3/20/2019	8000000145	FBS	Group Health & Life Insurance	\$	1,026.88
3/20/2019	8000000145	FBS	Group Health & Life Insurance	\$	1,282.66
3/20/2019	8000000145	FBS	Long Term Disability 0/3	\$	1,433.60
3/20/2019	8000000145	FBS	Accident Choice	\$	1,452.16
3/20/2019	8000000145	FBS	Masa	\$	1,683.00
3/20/2019	8000000145	FBS	Group Health & Life Insurance	\$	1,980.00
3/20/2019	8000000145	FBS	Ltd 60/60	\$	2,315.39
3/20/2019	8000000145	FBS	Cancer Advantage	\$	2,585.54
3/20/2019	8000000145	FBS	Cancer Premium	\$	2,847.97
3/20/2019	8000000145	FBS	Vision Silver Insurance	\$	3,250.00
3/20/2019	8000000145	FBS	Ltd 14/14	\$	4,147.00
3/20/2019	8000000145	FBS	Permanent Life Insurance	\$	5,109.45
3/20/2019	8000000145	FBS	Mdlive	\$	5,500.00
3/20/2019	8000000145	FBS	Vision Gold Insurance	\$	5,928.00
3/20/2019	8000000145	FBS	Group Health & Life Insurance	\$	6,941.15
3/20/2019	8000000145	FBS	Ltd 30/30	\$	7,938.15
3/20/2019	8000000145	FBS	Dental Low Ppo	\$	11,585.40
3/20/2019	8000000145	FBS	Dental Low Ppo	\$	15,204.86
3/20/2019	8000000146	First Mark Credit Union	First Mark Credit Union	\$	5,917.73
3/20/2019	400297	Genworth Life Insurance Company	Genworth Long Term Care	\$	32.14
3/20/2019	8000000147	HSA Bank	Hsa Bank	\$	19,807.25
3/20/2019	8000000140	Internal Revenue Service	Fica & Medicare Tax Emp	\$	3,915.98
3/20/2019	8000000140	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	3,915.98
3/20/2019	8000000140	Internal Revenue Service	Federal Income Taxes	\$	11,879.89

3/20/2019	8000000140	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 62,591.80
3/20/2019	8000000140	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 62,591.80
3/20/2019	8000000140	Internal Revenue Service	Federal Income Taxes	\$ 302,506.00
3/20/2019	400298	Jan Hamilton #08163	Chap 13 Hamilton	\$ 150.00
3/20/2019	400299	National Payment Center	National Payment	\$ 467.00
3/20/2019	8000000148	NBS	Dependent Care	\$ 2,830.91
3/20/2019	8000000148	NBS	Roth 403b	\$ 2,983.00
3/20/2019	8000000148	NBS	Health Care	\$ 13,642.27
3/20/2019	8000000148	NBS	Annuities	\$ 47,786.00
3/20/2019	8000000141	Teacher Retirement System	Teacher Retirement System	\$ 280.99
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,050.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,984.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,040.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,338.00

3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,500.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,020.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,080.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,320.00
3/20/2019	8000000141	Teacher Retirement System	Group Health & Life Insurance	\$ 8,400.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 9,760.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,500.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,512.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,515.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 14,456.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,232.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,264.00

3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,017.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 24,118.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 27,298.00
3/20/2019	8000000141	Teacher Retirement System	Teacher Retirement System	\$ 29,109.73
3/20/2019	8000000141	Teacher Retirement System	Teacher Retirement System	\$ 33,588.57
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 42,880.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 51,054.00
3/20/2019	8000000141	Teacher Retirement System	Trs Active Care Bcbs	\$ 118,645.00
3/20/2019	8000000141	Teacher Retirement System	Teacher Retirement System	\$ 344,840.55
3/20/2019	400300	TEPSA	Other	\$ 80.01
3/20/2019	400302	Texas AFT	Tx Federation Of Teachers	\$ 151.25
3/20/2019	400301	Texas Classroom Teachers Assoc	Tcta	\$ 53.00
3/20/2019	400303	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 64.10
3/20/2019	ACH/Check	BISD Employees	Mar 2019 Payroll	\$ 3,456,270.31
3/21/2019	505476	ESC Region 20	Travel & Subsistence-Employees	\$ 75.00

3/21/2019	505484	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$	44.33
3/21/2019	505491	Gerber, Joanie	Travel & Subsistence-Employees	\$	38.50
3/21/2019	505491	Gerber, Joanie	Travel & Subsistence-Employees	\$	114.20
3/21/2019	505519	Kuenning, Nicole Jeanen	Travel & Subsistence-Employees	\$	68.35
3/21/2019	505544	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$	26.13
3/21/2019	505526	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	53.88
3/21/2019	505554	Summers, Sladen E	Travel & Subsistence-Employ	\$	10.00
3/21/2019	505556	Terrell, Kellie M	Travel & Subsistence-Employees	\$	28.58
3/21/2019	505562	Travis, Mariana S	Travel & Subsistence-Employees	\$	53.25
3/21/2019	505573	White, Margaret Mary	Travel & Subsistence-Employees	\$	37.50
3/21/2019	505574	William V. Macgill & Co.	Supplies And Materials	\$	11.16
3/21/2019	505574	William V. Macgill & Co.	Supplies And Materials	\$	24.72
3/21/2019	505574	William V. Macgill & Co.	Supplies And Materials	\$	89.90
3/21/2019	505438	B and H Photo Video	Supplies - AVTC	\$	23.65
3/21/2019	505438	B and H Photo Video	Supplies - AVTC	\$	42.35
3/21/2019	505438	B and H Photo Video	Supplies - AVTC	\$	97.60
3/21/2019	505438	B and H Photo Video	Supplies - AVTC	\$	99.79
3/21/2019	505437	B and H Photo Video	Supplies - AVTC	\$	127.49
3/21/2019	505438	B and H Photo Video	Supplies - AVTC	\$	385.75
3/21/2019	505454	Cintas Corporation	Rentals - Opera	\$	8.62

3/21/2019	505454	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
3/21/2019	505454	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
3/21/2019	505454	Cintas Corporation	Misc. Costs & Rentals	\$	74.87
3/21/2019	505454	Cintas Corporation	Misc. Costs & Rentals	\$	74.87
3/21/2019	505454	Cintas Corporation	Misc. Costs & Rentals	\$	74.87
3/21/2019	505454	Cintas Corporation	Misc. Costs & Rentals	\$	85.73
3/21/2019	505504	Hogan, Amy Caroline	Travel & Subsistence-Studen	\$	59.00
3/21/2019	505504	Hogan, Amy Caroline	Travel & Subsistence-Studen	\$	80.00
3/21/2019	505504	Hogan, Amy Caroline	Travel & Subsistence-Studen	\$	104.00
3/21/2019	505504	Hogan, Amy Caroline	Travel & Subsistence-Studen	\$	104.00
3/21/2019	505557	Texas FCCLA	Travel & Subsistence-Students	\$	10.00
3/21/2019	505557	Texas FCCLA	Travel & Subsistence-Students	\$	40.00
3/21/2019	505557	Texas FCCLA	Travel & Subsistence-Students	\$	44.00
3/21/2019	505557	Texas FCCLA	Travel & Subsistence-Students	\$	80.00
3/21/2019	505571	Warner, Sean T	Travel & Subsistence-Studen	\$	571.38
3/21/2019	505577	Woodruff, Julie G	Travel & Subsistence-Employees	\$	45.85
3/21/2019	505428	Adamek, Christopher J	Travel & Subsistence-Employ	\$	39.24
3/21/2019	505441	Baptiste, Lindon	Game Officials	\$	160.00
3/21/2019	505444	Beddingfield, Steven Brian	Game Officials	\$	100.00
3/21/2019	505451	Campos, L Felipe	Game Officials	\$	160.00
3/21/2019	505468	Dinh, Toan	Game Officials	\$	150.00
3/21/2019	505475	Elder, Jim	Game Officials	\$	150.00
3/21/2019	505488	Gabriel, Richard B	Game Officials	\$	150.00

3/21/2019	505515	Kinney, Michael Lawrence	Game Officials	\$ 170.00
3/21/2019	505516	Knoll, Paul Louis	Game Officials	\$ 100.00
3/21/2019	505518	Kovel, Sarah	Game Officials	\$ 90.00
3/21/2019	505523	Maxson, Christopher Lee	Game Officials	\$ 170.00
3/21/2019	505535	Perez, Oliver T	Game Officials	\$ 90.00
3/21/2019	505541	Roberts, Clinton Raymond	Game Officials	\$ 90.00
3/21/2019	505541	Roberts, Clinton Raymond	Game Officials	\$ 150.00
3/21/2019	505543	Romero, Christopher	Game Officials	\$ 170.00
3/21/2019	505549	Shoffstall, Brett	Game Officials	\$ 150.00
3/21/2019	505551	Smith, Dan	Game Officials	\$ 100.00
3/21/2019	505561	Tivy High School	Travel & Subsistence-Studen	\$ 500.00
3/21/2019	505561	Tivy High School	Travel & Subsistence-Studen	\$ 825.00
3/21/2019	505565	Vanlandingham, Ronald, Jr	Game Officials	\$ 50.00
3/21/2019	505566	Vasquez, Tony Ricardo	Game Officials	\$ 100.00
3/21/2019	505567	Villarreal, Javier Morones	Game Officials	\$ 150.00
3/21/2019	505572	Watson, Kenneth	Game Officials	\$ 150.00
3/21/2019	505572	Watson, Kenneth	Game Officials	\$ 150.00
3/21/2019	505575	Williams, Jacob	Game Officials	\$ 90.00
3/21/2019	505575	Williams, Jacob	Game Officials	\$ 150.00
3/21/2019	505576	Wilson, James R	Game Officials	\$ 170.00
3/21/2019	505433	AT&T	Telephone Cell Phone	\$ 118.23
3/21/2019	505434	AT&T Mobility	Telephone Cell Phone	\$ 611.96
3/21/2019	505440	Bandera Electric Cooperative	Electricity	\$ 16,292.54
3/21/2019	505442	Barnes & Noble Inc.	Reading Material	\$ 535.80

3/21/2019	505443	Bear Oil Company	Vehicles - Fuels & Supplies	\$ 16,485.61
3/21/2019	505445	Blick Art Materials	Supplies - Art	\$ 354.00
3/21/2019	505446	Boerne Office Supply	Office Supplies	\$ 514.58
3/21/2019	505449	Brantley, Brian	Supplies - Maintenance	\$ 15.00
3/21/2019	505449	Brantley, Brian	Supplies - Maintenance	\$ 15.00
3/21/2019	505449	Brantley, Brian	Supplies - Maintenance	\$ 20.00
3/21/2019	505449	Brantley, Brian	Supplies - Maintenance	\$ 200.00
3/21/2019	505449	Brantley, Brian	Supplies - Maintenance	\$ 200.00
3/21/2019	505449	Brantley, Brian	Supplies - Maintenance	\$ 300.00
3/21/2019	505449	Brantley, Brian	Supplies - Maintenance	\$ 400.00
3/21/2019	505454	Cintas Corporation	Uniforms	\$ 57.45
3/21/2019	505454	Cintas Corporation	Uniforms	\$ 57.45
3/21/2019	505455	City Of Boerne Utilities	Sewer	\$ 2,304.20
3/21/2019	505455	City Of Boerne Utilities	Water	\$ 2,318.40
3/21/2019	505455	City Of Boerne Utilities	Natural Gas	\$ 3,737.62
3/21/2019	505455	City Of Boerne Utilities	Electricity	\$ 28,427.60
3/21/2019	505456	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 50.00
3/21/2019	505456	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 3,780.00
3/21/2019	505457	Comal Appraisal District	Tax Appraisal & Collection	\$ 3,932.93
3/21/2019	505458	Cosenza & Associates, LLC	Supplies - Math	\$ 231.00
3/21/2019	505458	Cosenza & Associates, LLC	Supplies - Math	\$ 231.00

3/21/2019	505458	Cosenza & Associates, LLC	Supplies - Math	\$ 231.00
3/21/2019	505460	CPS Energy	Electricity	\$ 162.04
3/21/2019	505461	CPS Energy	Electricity	\$ 2,530.53
3/21/2019	505459	CPS Energy	Electricity	\$ 4,476.62
3/21/2019	505462	CTWP	COPY CHARGE FOR KYOCERA	\$ 7,840.08
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$ 2.44
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$ 2.56
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$ 2.76
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$ 2.80
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$ 3.00
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$ 3.60
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$ 8.90
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$ 11.20
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$ 11.64
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$ 11.97

3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$	12.00
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$	15.75
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$	20.57
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$	46.04
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$	144.60
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$	286.50
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$	286.52
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$	313.50
3/21/2019	505464	De La Garza Fence & Supply Co.	Supplies - Ground	\$	540.00
3/21/2019	505467	Dell Marketing Lp	Supplies And Materials	\$	18.99
3/21/2019	505470	Dixie Flag Manufacturing Compa	Supplies - Maintenance	\$	11.00
3/21/2019	505470	Dixie Flag Manufacturing Compa	Supplies - Maintenance	\$	21.54
3/21/2019	505471	EAI Education	Supplies - Math	\$	15.90
3/21/2019	505471	EAI Education	Supplies - Math	\$	27.58

3/21/2019	505471	EAI Education	Supplies - Math	\$	31.00
3/21/2019	505471	EAI Education	Supplies - Math	\$	33.50
3/21/2019	505471	EAI Education	Supplies - Math	\$	41.85
3/21/2019	505471	EAI Education	Supplies - Math	\$	43.90
3/21/2019	505471	EAI Education	Supplies - Math	\$	79.90
3/21/2019	505473	Ecs Learning Systems, Inc.	Supplies And Materials	\$	200.66
3/21/2019	505473	Ecs Learning Systems, Inc.	Supplies - Math	\$	403.89
3/21/2019	505474	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$	1,029.30
3/21/2019	505476	ESC Region 20	Travel & Subsistence-Employ	\$	10.00
3/21/2019	505476	ESC Region 20	Travel & Subsistence-Employ	\$	20.00
3/21/2019	505476	ESC Region 20	Travel & Subsistence-Employ	\$	50.00
3/21/2019	505477	ESC Region 4	Supplies And Materials	\$	35.00
3/21/2019	505477	ESC Region 4	Supplies And Materials	\$	35.00
3/21/2019	505477	ESC Region 4	Supplies And Materials	\$	35.00
3/21/2019	505477	ESC Region 4	Supplies And Materials	\$	35.00
3/21/2019	505477	ESC Region 4	Supplies And Materials	\$	35.00
3/21/2019	505477	ESC Region 4	Supplies And Materials	\$	35.00
3/21/2019	505477	ESC Region 4	Immigrant Students Supplies	\$	35.00
3/21/2019	505477	ESC Region 4	Immigrant Students Supplies	\$	35.00
3/21/2019	505477	ESC Region 4	Immigrant Students Supplies	\$	35.00
3/21/2019	505482	Fair Oaks Ranch Utilities	Sewer	\$	45.35
3/21/2019	505481	Fair Oaks Ranch Utilities	Water	\$	56.19
3/21/2019	505482	Fair Oaks Ranch Utilities	Water	\$	293.74
3/21/2019	505483	Fairway Supply Inc.	Supplies - Maintenance	\$	(360.00)
3/21/2019	505483	Fairway Supply Inc.	Supplies - Maintenance	\$	30.00
3/21/2019	505483	Fairway Supply Inc.	Supplies - Maintenance	\$	1,832.00

3/21/2019	505485	Flinn Scientific Inc.	Supplies - Science	\$ 170.96
3/21/2019	505485	Flinn Scientific Inc.	SUPPLIES -SCIENCE	\$ 926.91
3/21/2019	505486	Follett School Solutions, Inc.	Reading Materials	\$ 41.00
3/21/2019	505486	Follett School Solutions, Inc.	Reading Materials	\$ 49.00
3/21/2019	505486	Follett School Solutions, Inc.	Reading Materials	\$ 375.25
3/21/2019	505486	Follett School Solutions, Inc.	Reading Material	\$ 574.48
3/21/2019	505487	Frost Bank	Fees Only	\$ 20.60
3/21/2019	505489	Gann, Linda Lee	Travel & Subsistence-Employees	\$ 139.00
3/21/2019	505490	Gateway Printing & Office Supply, Inc.	Supplies - Robotics	\$ 11.83
3/21/2019	505490	Gateway Printing & Office Supply, Inc.	Supplies - Robotics	\$ 38.79
3/21/2019	505492	Grainger	Supplies - Maintenance	\$ 745.00
3/21/2019	505493	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 687.22
3/21/2019	505493	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 870.00
3/21/2019	505495	Grill, Tish L	Travel & Subsistence-Employees	\$ 16.00
3/21/2019	505495	Grill, Tish L	Travel & Subsistence-Employees	\$ 35.97
3/21/2019	505496	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 7,920.00
3/21/2019	505500	Herber, Mandy P	Travel & Subsistence-Employees	\$ 10.00
3/21/2019	505500	Herber, Mandy P	Travel & Subsistence-Employees	\$ 35.97
3/21/2019	505501	Hill Country Electric Supply	Supplies - Maintenance	\$ 750.00
3/21/2019	505503	Hillje Music Centers LLC	Equipment - Band	\$ 999.00

3/21/2019	505505	Imagery Graphic Systems, Inc.	Supplies And Materials	\$	534.73
3/21/2019	505511	Jbryant Vending	Miscellaneous Operating Costs	\$	112.00
3/21/2019	505520	Kyrish Truck Centers of San Antonio LLC	Parts	\$	752.11
3/21/2019	505521	Lakeshore Learning Materials	Supplies And Materials	\$	29.95
3/21/2019	505521	Lakeshore Learning Materials	Supplies And Materials	\$	29.95
3/21/2019	505521	Lakeshore Learning Materials	Supplies - Elar	\$	41.99
3/21/2019	505521	Lakeshore Learning Materials	Supplies And Materials	\$	59.95
3/21/2019	505521	Lakeshore Learning Materials	Supplies And Materials	\$	71.91
3/21/2019	505522	Macgill Discount Medical &	Supplies And Materials	\$	291.66
3/21/2019	505525	Mikeska, Josephine	Fingerprinting Vouchers	\$	49.26
3/21/2019	505527	Monarch Trophy Studio	Awards	\$	78.45
3/21/2019	505528	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	193.38
3/21/2019	505528	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	343.44
3/21/2019	505529	Munsell, Charles M	Miscellaneous	\$	100.00
3/21/2019	505531	Owen, Daniel H	Travel & Subsistence-Employ	\$	36.00
3/21/2019	505531	Owen, Daniel H	Travel & Subsistence-Employ	\$	109.00
3/21/2019	505532	Page Barteau Catering, Inc.	Misc Oper Cost - Supt	\$	385.00
3/21/2019	505533	Patterson Capital Management	Investment Advisor	\$	2,000.00
3/21/2019	505534	Pelletier, Amanda G	Travel & Subsistence-Studen	\$	662.00

3/21/2019	505539	Reischling, Kendall H	Travel & Subsistence-Studen	\$	249.00
3/21/2019	505540	Richardson, Cody	Miscellaneous	\$	100.00
3/21/2019	505542	Robles, Peter Charles, Sr	Fees Only	\$	5.54
3/21/2019	505546	San Antonio Water System	Water	\$	519.69
3/21/2019	505545	San Antonio Water System	Sewer	\$	1,209.32
3/21/2019	505545	San Antonio Water System	Water	\$	1,356.82
3/21/2019	505548	SHI Government Solutions	Contracted Maintenance	\$	446.90
3/21/2019	505548	SHI Government Solutions	Technology	\$	483.20
3/21/2019	505548	SHI Government Solutions	Equipment \$500<\$5,000	\$	702.00
3/21/2019	505548	SHI Government Solutions	Supplies And Materials	\$	724.80
3/21/2019	505548	SHI Government Solutions	Supplies And Materials	\$	2,416.00
3/21/2019	505550	Smiley, Jake R	Travel & Subsistence-Employees	\$	10.00
3/21/2019	505550	Smiley, Jake R	Travel & Subsistence-Employees	\$	36.52
3/21/2019	505553	Sproul, Ross D	Travel & Subsistence-Employ	\$	115.54
3/21/2019	505555	TASB, Inc.	Contracted Services-Supt	\$	440.40
3/21/2019	505559	Texas Instruments, Inc.	Travel & Subsistence-Employees	\$	145.00
3/21/2019	505564	Uil Music Region 29	Travel & Subsistence-Studen	\$	380.00
3/21/2019	505564	Uil Music Region 29	Travel & Subsistence-Studen	\$	380.00
3/21/2019	505564	Uil Music Region 29	Travel & Subsistence-Studen	\$	380.00
3/21/2019	505568	W. W. Tire Co.	White Fleet Repairs	\$	203.00

3/21/2019	505436	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
3/21/2019	505436	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
3/21/2019	505436	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
3/21/2019	505466	Defoore, Pamela	Miscellaneous Contracted Svs	\$	630.00
3/21/2019	505469	Discount School Supply	Supplies And Materials	\$	36.72
3/21/2019	505469	Discount School Supply	Supplies And Materials	\$	244.95
3/21/2019	505450	Bull's Eye Brands Inc.	Food Cost	\$	700.60
3/21/2019	505450	Bull's Eye Brands Inc.	Food Cost	\$	771.83
3/21/2019	505450	Bull's Eye Brands Inc.	Food Cost	\$	907.60
3/21/2019	505452	Central Texas Food Bank, Inc.	Miscellaneous	\$	108.68
3/21/2019	505452	Central Texas Food Bank, Inc.	Miscellaneous	\$	142.80
3/21/2019	505452	Central Texas Food Bank, Inc.	Miscellaneous	\$	142.80
3/21/2019	505452	Central Texas Food Bank, Inc.	Miscellaneous	\$	142.80
3/21/2019	505452	Central Texas Food Bank, Inc.	Miscellaneous	\$	146.88
3/21/2019	505452	Central Texas Food Bank, Inc.	Miscellaneous	\$	146.88
3/21/2019	505452	Central Texas Food Bank, Inc.	Miscellaneous	\$	146.88
3/21/2019	505452	Central Texas Food Bank, Inc.	Miscellaneous	\$	146.88

3/21/2019	505452	Central Texas Food Bank, Inc.	Miscellaneous	\$ 154.28
3/21/2019	505452	Central Texas Food Bank, Inc.	Miscellaneous	\$ 176.00
3/21/2019	505497	Gulf Coast Paper Co.	Non-Food Cost	\$ 31.40
3/21/2019	505497	Gulf Coast Paper Co.	Non-Food Cost	\$ 77.87
3/21/2019	505497	Gulf Coast Paper Co.	Non-Food Cost	\$ 89.12
3/21/2019	505497	Gulf Coast Paper Co.	Non-Food Cost	\$ 103.78
3/21/2019	505513	Kerr County Produce	Food Cost	\$ 71.40
3/21/2019	505513	Kerr County Produce	Food Cost	\$ 78.31
3/21/2019	505513	Kerr County Produce	Food Cost	\$ 105.06
3/21/2019	505513	Kerr County Produce	Food Cost	\$ 111.99
3/21/2019	505513	Kerr County Produce	Food Cost	\$ 119.05
3/21/2019	505513	Kerr County Produce	Food Cost	\$ 125.80
3/21/2019	505513	Kerr County Produce	Food Cost	\$ 153.02
3/21/2019	505513	Kerr County Produce	Food Cost	\$ 182.70
3/21/2019	505513	Kerr County Produce	Food Cost	\$ 183.73
3/21/2019	505513	Kerr County Produce	Food Cost	\$ 202.24
3/21/2019	505537	Praesel, Denise	Fees Only	\$ 196.87
3/21/2019	505517	Kolosey, Shelley	Miscellaneous Contracted Svs	\$ 225.00
3/21/2019	505517	Kolosey, Shelley	Miscellaneous Contracted Svs	\$ 675.00

3/21/2019	505439	Ballard, Deborah L	Miscellaneous Contracted Svs	\$ 80.00
3/21/2019	505439	Ballard, Deborah L	Miscellaneous Contracted Svs	\$ 110.00
3/21/2019	505439	Ballard, Deborah L	Miscellaneous Contracted Svs	\$ 190.00
3/21/2019	505439	Ballard, Deborah L	Miscellaneous Contracted Svs	\$ 190.00
3/21/2019	505456	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (37.80)
3/21/2019	505497	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.03)
3/21/2019	505497	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.89)
3/21/2019	505497	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.77)
3/21/2019	505497	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.31)
3/21/2019	505448	Boerne Printing	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 5.00
3/21/2019	505448	Boerne Printing	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 5.00
3/21/2019	505480	Exxel Outdoors, LLC	Aquatic Science - Ex.Curr. Supplies	\$ 52.93
3/21/2019	505480	Exxel Outdoors, LLC	Aquatic Science - Ex.Curr. Supplies	\$ 1,199.75
3/21/2019	505499	Henry Schein, Inc.	HST-Health Science Tech - Instructional Supplies	\$ (41.98)
3/21/2019	505499	Henry Schein, Inc.	HST-Health Science Tech - Instructional Supplies	\$ 13.74
3/21/2019	505499	Henry Schein, Inc.	HST-Health Science Tech - Instructional Supplies	\$ 48.12
3/21/2019	505499	Henry Schein, Inc.	HST-Health Science Tech - Instructional Supplies	\$ 151.07

3/21/2019	505499	Henry Schein, Inc.	HST-Health Science Tech - Instructional Supplies	\$	196.44
3/21/2019	505499	Henry Schein, Inc.	HST-Health Science Tech - Instructional Supplies	\$	203.46
3/21/2019	505507	Isaac, Avory J	Cheer - Miscellaneous Contracted Svs	\$	100.00
3/21/2019	505509	Jackson, Tynisha	Cheer - Miscellaneous Contracted Svs	\$	100.00
3/21/2019	505536	Pocket Nurse Enterprises, Inc.	HST-Health Science Tech - Instructional Supplies	\$	240.00
3/21/2019	505536	Pocket Nurse Enterprises, Inc.	HST-Health Science Tech - Instructional Supplies	\$	398.41
3/21/2019	505552	Southwest Wheel	welding - instructional supplies & Materials	\$	38.98
3/21/2019	505552	Southwest Wheel	welding - instructional supplies & Materials	\$	547.88
3/21/2019	505560	Texas Music Festivals, Llc	Choir - Ex. Curr. Supplies & Materials	\$	16.86
3/21/2019	505560	Texas Music Festivals, Llc	Choir - Ex. Curr. Supplies & Materials	\$	31.80
3/21/2019	505560	Texas Music Festivals, Llc	Choir - Ex. Curr. Supplies & Materials	\$	172.55
3/21/2019	505570	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$	104.40
3/21/2019	505571	Warner, Sean T	Welding - Vehicles - Fuels & Supplies	\$	83.35
3/21/2019	505429	Alamo Healthy Vending	Yes Fundraiser - BMSN - Items for Sale	\$	329.39
3/21/2019	505508	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$	9.95
3/21/2019	505508	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$	345.35
3/21/2019	505486	Follett School Solutions, Inc.	Library - Reading material	\$	2.76
3/21/2019	505486	Follett School Solutions, Inc.	Library - Reading material	\$	8.00
3/21/2019	505486	Follett School Solutions, Inc.	Library - Reading material	\$	49.00
3/21/2019	505486	Follett School Solutions, Inc.	Library - Reading material	\$	49.00

3/21/2019	505442	Barnes & Noble Inc.	Library - Reading material	\$ 38.34
3/21/2019	505442	Barnes & Noble Inc.	Library - Reading material	\$ 122.31
3/21/2019	505442	Barnes & Noble Inc.	Library - Reading material	\$ 124.68
3/21/2019	505510	Jason's Deli	Principal - Food for Staff Meetings	\$ 608.74
3/21/2019	505486	Follett School Solutions, Inc.	Library - Supplies & Materials	\$ 6,999.04
3/21/2019	505431	Anderson's	Prom - Ex. Curr. Supplies	\$ 101.97
3/21/2019	505431	Anderson's	Prom - Ex. Curr. Supplies	\$ 594.82
3/21/2019	505463	CuStumm Design & Tees, LLC	Welding- Instructional Supplies & Materials	\$ 832.50
3/21/2019	505498	Helms, Chelsea	Cheerleaders - Miscellaneous Contracted Svs	\$ 123.98
3/21/2019	505512	Jimenez, Crystal	Cheerleaders - Miscellaneous Contracted Svs	\$ 120.71
3/21/2019	505524	Menchaca, Marriah J	Cheerleaders - Miscellaneous Contracted Svs	\$ 129.43
3/21/2019	505447	Boerne Outdoor Power & Hardware, LLC	General Supplies	\$ 1,555.00
3/21/2019	505448	Boerne Printing	Supplies And Materials	\$ 20.00
3/21/2019	505514	Fitness First Sports, Inc.	Supplies And Materials	\$ 498.00
3/21/2019	505558	Texas High School Coaches Asso	Dues Only	\$ 70.00
3/21/2019	505558	Texas High School Coaches Asso	Dues Only	\$ 130.00
3/21/2019	505494	Green, Brea	Travel & Subsistence-Employees	\$ 25.50
3/21/2019	505563	U-Haul International, Inc.	Rentals - Operating	\$ 323.64
3/21/2019	505530	Oriental Trading Company, Inc.	Principal - School Office Supplies & Materials	\$ 209.05

3/21/2019	505442	Barnes & Noble Inc.	Reading Material	\$ 2,713.86
3/21/2019	505453	Child1st Publications LLC	Supplies and Materials	\$ 46.50
3/21/2019	505453	Child1st Publications LLC	Supplies and Materials	\$ 49.99
3/21/2019	505453	Child1st Publications LLC	Supplies and Materials	\$ 464.95
3/21/2019	505453	Child1st Publications LLC	Supplies and Materials	\$ 499.90
3/21/2019	505478	Eta Hand2mind	Supplies And Materials	\$ 509.72
3/21/2019	505478	Eta Hand2mind	Supplies And Materials	\$ 3,246.64
3/21/2019	505478	Eta Hand2mind	Supplies And Materials	\$ 5,438.72
3/21/2019	505485	Flinn Scientific Inc.	Supplies And Materials	\$ 1,991.52
3/21/2019	505487	Frost Bank	Other Debt Service Fees	\$ 43.60
3/21/2019	505538	Regions Bank	Other Debt Service Fees	\$ 698.75
3/21/2019	505474	Educator's Depot, Inc.	Supplies And Materials	\$ 197.10
3/21/2019	505474	Educator's Depot, Inc.	Supplies And Materials	\$ 237.51
3/21/2019	505474	Educator's Depot, Inc.	Supplies And Materials	\$ 254.44
3/21/2019	505474	Educator's Depot, Inc.	General Supplies	\$ 655.75
3/21/2019	505474	Educator's Depot, Inc.	General Supplies	\$ 737.65
3/21/2019	505474	Educator's Depot, Inc.	Supplies And Materials	\$ 894.36
3/21/2019	505487	Frost Bank	Fees Only	\$ 13.60
3/21/2019	505506	Industrial Communications	Fixed Assets:>\$500 & <\$5000	\$ 9,202.20
3/21/2019	505547	School Specialty Inc.	Supplies & Materials	\$ 359.52
3/21/2019	505548	SHI Government Solutions	Printers	\$ 3,810.00

3/21/2019	505430	ACTFL	German Club-Ex.Curr. Student Travel	\$	18.00
3/21/2019	505430	ACTFL	German Club-Ex.Curr. Student Travel	\$	42.00
3/21/2019	505431	Anderson's	Student Council-Ex.Curr. Supplies & Materials	\$	22.99
3/21/2019	505431	Anderson's	Student Council-Ex.Curr. Supplies & Materials	\$	23.99
3/21/2019	505431	Anderson's	Student Council-Ex.Curr. Supplies & Materials	\$	51.99
3/21/2019	505431	Anderson's	Student Council-Ex.Curr. Supplies & Materials	\$	79.98
3/21/2019	505431	Anderson's	Student Council-Ex.Curr. Supplies & Materials	\$	151.96
3/21/2019	505465	Deanan Gourmet Popcorn	FUNDRAISERS - DO NOT AMEND	\$	300.00
3/21/2019	505432	Area VII FFA	FFA- Dues Only	\$	1.10
3/21/2019	505472	EAN Holdings, LLC	HOSA- Ex. Curr. Student Travel	\$	104.00
3/21/2019	505472	EAN Holdings, LLC	HOSA- Ex. Curr. Student Travel	\$	104.00
3/21/2019	505472	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$	208.00
3/21/2019	505479	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	21.00
3/21/2019	505479	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	22.00
3/21/2019	505479	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	33.00
3/21/2019	505479	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	61.00
3/21/2019	505479	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	120.00
3/21/2019	505479	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	120.00
3/21/2019	505479	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$	130.00

3/21/2019	505479	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$ 225.00
3/21/2019	505502	Hill District FFA	FFA- Dues Only	\$ 1.00
3/22/2019	8000000104	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (62,571.00)
3/22/2019	8000000104	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 3,319.00
3/22/2019	8000000104	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$ 10,385.35
3/22/2019	8000000104	Bartlett Cocke General Contractors LLC	Land Improve	\$ 20,860.00
3/22/2019	8000000104	Bartlett Cocke General Contractors LLC	Land Imrove	\$ 120,480.31
3/22/2019	8000000104	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,120,564.34
3/22/2019	8000000105	Cleary Zimmermann Engineers	Professional Services	\$ 3,785.98
3/22/2019	8000000105	Cleary Zimmermann Engineers	Professional Services	\$ 6,778.75
3/22/2019	8000000106	Hollon + Cannon Group LLC	Professional Services	\$ 46.68
3/22/2019	8000000106	Hollon + Cannon Group LLC	Professional Services	\$ 86.34
3/22/2019	8000000107	Huckabee And Associates, Inc	Professional Services	\$ 15,552.55
3/22/2019	8000000108	LPA Inc.	Professional Services	\$ 2,368.54
3/22/2019	8000000108	LPA Inc.	Professional Services	\$ 70,833.53

3/22/2019	8000000104	Bartlett Cocke General Contractors LLC	Retainage	\$ (381.00)
3/22/2019	8000000104	Bartlett Cocke General Contractors LLC	SOFTBALL NETTING REPAIRS	\$ 7,615.00
3/27/2019	8000000013	Citibank	Supplies And Materials	\$ 10.88
3/27/2019	8000000013	Citibank	Food For Meetings	\$ 25.20
3/27/2019	8000000013	Citibank	Supplies And Materials	\$ 32.69
3/27/2019	8000000013	Citibank	Food For Meetings	\$ 41.65
3/27/2019	8000000013	Citibank	Travel & Subsistence-Employ	\$ 534.22
3/27/2019	8000000013	Citibank	Miscellaneous Operating	\$ 2.63
3/27/2019	8000000013	Citibank	Supplies - Welding	\$ 6.96
3/27/2019	8000000013	Citibank	Vehicles - Fuels & Supplies	\$ 10.00
3/27/2019	8000000013	Citibank	Vehicles - Fuels & Supplies	\$ 10.01
3/27/2019	8000000013	Citibank	Miscellaneous Operating	\$ 14.32
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$ 15.84
3/27/2019	8000000013	Citibank	Supplies - Welding	\$ 16.97
3/27/2019	8000000013	Citibank	Supplies - Welding	\$ 17.47
3/27/2019	8000000013	Citibank	Supplies - Welding	\$ 19.98
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$ 20.21
3/27/2019	8000000013	Citibank	Supplies - Culinary Arts	\$ 20.95
3/27/2019	8000000013	Citibank	Supplies - Culinary Arts	\$ 21.10
3/27/2019	8000000013	Citibank	Supplies - Welding	\$ 21.34
3/27/2019	8000000013	Citibank	Supplies - Welding	\$ 22.56
3/27/2019	8000000013	Citibank	Supplies - Home Economics	\$ 23.64
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$ 25.32
3/27/2019	8000000013	Citibank	Vehicles - Fuels & Supplies	\$ 29.02
3/27/2019	8000000013	Citibank	Supplies - Culinary Arts	\$ 29.27
3/27/2019	8000000013	Citibank	Supplies And Materials	\$ 31.82
3/27/2019	8000000013	Citibank	Vehicles - Fuels & Supplies	\$ 32.15
3/27/2019	8000000013	Citibank	Supplies - Welding	\$ 32.25
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$ 32.44
3/27/2019	8000000013	Citibank	Supplies - Welding	\$ 34.21

3/27/2019	8000000013	Citibank	Supplies - Education & Trainin	\$	35.45
3/27/2019	8000000013	Citibank	Supplies - Home Economics	\$	37.10
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	38.68
3/27/2019	8000000013	Citibank	Supplies - Welding	\$	38.97
3/27/2019	8000000013	Citibank	Supplies - Home Economics	\$	40.83
3/27/2019	8000000013	Citibank	Supplies - Culinary Arts	\$	41.66
3/27/2019	8000000013	Citibank	Supplies - AG	\$	42.46
3/27/2019	8000000013	Citibank	Supplies - Welding	\$	43.91
3/27/2019	8000000013	Citibank	Supplies - Culinary Arts	\$	45.94
3/27/2019	8000000013	Citibank	Supplies - Home Economics	\$	50.90
3/27/2019	8000000013	Citibank	Supplies - Welding	\$	53.79
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	54.10
3/27/2019	8000000013	Citibank	Supplies - Welding	\$	60.22
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	77.74
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	80.19
3/27/2019	8000000013	Citibank	Supplies - Culinary Arts	\$	83.81
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	89.68
3/27/2019	8000000013	Citibank	Supplies - AG	\$	91.66
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	100.81
3/27/2019	8000000013	Citibank	Supplies - Welding	\$	107.46
3/27/2019	8000000013	Citibank	Supplies - Welding	\$	107.82
3/27/2019	8000000013	Citibank	Supplies - Home Economics	\$	110.18
3/27/2019	8000000013	Citibank	Supplies - Industrial Trades	\$	114.99
3/27/2019	8000000013	Citibank	Supplies - Welding	\$	125.38
3/27/2019	8000000013	Citibank	Supplies - Home Economics	\$	128.89
3/27/2019	8000000013	Citibank	Supplies - AG	\$	139.80
3/27/2019	8000000013	Citibank	Supplies - Home Economics	\$	140.46
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	142.52
3/27/2019	8000000013	Citibank	Supplies - Industrial Trades	\$	155.53
3/27/2019	8000000013	Citibank	Supplies - Industrial Trades	\$	167.94
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	168.97
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	198.51
3/27/2019	8000000013	Citibank	Supplies - AG	\$	208.27
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	237.26

3/27/2019	8000000013	Citibank	Supplies - Industrial Trades	\$	252.64
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	323.20
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	330.79
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	360.86
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	379.92
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	383.32
3/27/2019	8000000013	Citibank	Supplies - Home Economics	\$	412.27
3/27/2019	8000000013	Citibank	Supplies - AG	\$	466.17
3/27/2019	8000000013	Citibank	Supplies - Industrial Trades	\$	472.30
3/27/2019	8000000013	Citibank	Supplies - Industrial Trades	\$	502.88
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	684.80
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	1,039.64
3/27/2019	505580	HOSA, TA	Travel & Subsistence-Studen	\$	390.00
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	2.21
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	6.59
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	6.59
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	15.92
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	23.88
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	58.48
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	71.84
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	83.25
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	84.18
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	87.73
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	90.87
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	92.50
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	100.91
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	107.91
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	107.91
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	108.99
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	111.84
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	112.33
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	116.84
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	118.46
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	124.77

3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	146.58
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	147.42
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	159.20
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	168.49
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	177.69
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	183.54
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	186.55
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	187.16
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	215.82
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	215.82
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	215.82
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	215.82
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	225.72
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	257.91
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	386.86
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	1,626.40
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	1,626.40
3/27/2019	8000000013	Citibank	Fees Only	\$	(29.75)
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	3.64
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	15.80
3/27/2019	8000000013	Citibank	Supplies - Superintendent	\$	17.54
3/27/2019	8000000013	Citibank	Nurses Supplies and Materials	\$	19.68
3/27/2019	8000000013	Citibank	Fees Only	\$	29.75
3/27/2019	8000000013	Citibank	Supplies - Superintendent	\$	32.39
3/27/2019	8000000013	Citibank	Supplies - Science	\$	37.92
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	39.14
3/27/2019	8000000013	Citibank	Meeting Refreshments	\$	39.34
3/27/2019	8000000013	Citibank	Supplies - Science	\$	44.40
3/27/2019	8000000013	Citibank	Misc Oper Cost - Supt	\$	44.50
3/27/2019	8000000013	Citibank	Band Dues Only	\$	50.00
3/27/2019	8000000013	Citibank	Band Dues Only	\$	50.00
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	55.07
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	55.79
3/27/2019	8000000013	Citibank	Supplies - Music	\$	62.82

3/27/2019	8000000013	Citibank	Fees Only	\$	67.50
3/27/2019	8000000013	Citibank	Fees Only	\$	74.50
3/27/2019	8000000013	Citibank	Misc Oper Cost - Supt	\$	75.95
3/27/2019	8000000013	Citibank	Professional Develop Travel	\$	80.00
3/27/2019	8000000013	Citibank	Professional Develop Travel	\$	80.00
3/27/2019	8000000013	Citibank	Professional Develop Travel	\$	80.00
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	81.72
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	84.99
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	101.44
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	120.86
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	121.46
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	139.63
3/27/2019	8000000013	Citibank	Travel & Subsistence-Employ	\$	139.65
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	141.27
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	147.23
3/27/2019	8000000013	Citibank	Travel & Subsistence-Employees	\$	151.51
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	152.22
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	179.71
3/27/2019	8000000013	Citibank	Electricity	\$	181.67
3/27/2019	8000000013	Citibank	Supplies - Math	\$	197.60
3/27/2019	8000000013	Citibank	Dyslexia Travel & Subsistence	\$	201.50
3/27/2019	8000000013	Citibank	Travel & Subsistence-Employees	\$	234.72
3/27/2019	8000000013	Citibank	Fingerprinting Vouchers	\$	246.25
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	272.86
3/27/2019	8000000013	Citibank	Supplies - Elar	\$	300.00
3/27/2019	8000000013	Citibank	Travel & Subsistence-Employees	\$	348.80
3/27/2019	8000000013	Citibank	Travel & Subsistence-Employees	\$	431.34
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	449.21
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	520.30
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	615.51
3/27/2019	8000000013	Citibank	Travel & Subsistence-Studen	\$	639.99
3/27/2019	8000000013	Citibank	Travel & Subsistence-Employ	\$	652.65
3/27/2019	8000000013	Citibank	Natural Gas	\$	1,169.05
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	77.00

3/27/2019	8000000013	Citibank	Miscellaneous Operating	\$ 95.26
3/27/2019	8000000013	Citibank	Miscellaneous Operating	\$ 107.82
3/27/2019	8000000013	Citibank	Supplies And Materials	\$ 165.96
3/27/2019	8000000013	Citibank	Supplies And Materials	\$ 83.22
3/27/2019	8000000013	Citibank	Supplies And Materials	\$ 96.98
3/27/2019	8000000013	Citibank	Supplies And Materials	\$ 132.74
3/27/2019	8000000013	Citibank	Supplies And Materials	\$ 396.00
3/27/2019	8000000013	Citibank	Food Cost	\$ 2.98
3/27/2019	8000000013	Citibank	Non-Food Cost	\$ 5.98
3/27/2019	8000000013	Citibank	Non-Food Cost	\$ 13.84
3/27/2019	8000000013	Citibank	Travel & Subsistence-Employees	\$ 294.30
3/27/2019	8000000013	Citibank	Misc Operating	\$ 22.48
3/27/2019	8000000013	Citibank	Misc Operating	\$ 26.73
3/27/2019	8000000013	Citibank	welding - instructional supplies & Materials	\$ 6.68
3/27/2019	8000000013	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$ 20.00
3/27/2019	8000000013	Citibank	Principal-Misc. Expenses-includes Food	\$ 22.48
3/27/2019	8000000013	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 23.62
3/27/2019	8000000013	Citibank	Testing AP - Instructional Supplies & Materials	\$ 25.50
3/27/2019	8000000013	Citibank	welding - instructional supplies & Materials	\$ 25.97
3/27/2019	8000000013	Citibank	Principal - School Office Supplies & Materials	\$ 26.39
3/27/2019	8000000013	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$ 27.21
3/27/2019	8000000013	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$ 27.36
3/27/2019	8000000013	Citibank	Aquatic Science - Ex.Curr. Supplies	\$ 27.95
3/27/2019	8000000013	Citibank	welding - instructional supplies & Materials	\$ 28.89
3/27/2019	8000000013	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$ 30.00
3/27/2019	8000000013	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$ 30.31
3/27/2019	8000000013	Citibank	welding - instructional supplies & Materials	\$ 32.99
3/27/2019	8000000013	Citibank	Aquatic Science - Ex.Curr. Supplies	\$ 39.95

3/27/2019	8000000013	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	40.00
3/27/2019	8000000013	Citibank	Spanish Club Misc Oper	\$	44.97
3/27/2019	8000000013	Citibank	welding - instructional supplies & Materials	\$	44.99
3/27/2019	8000000013	Citibank	Life Skills-Student Travel & Subsistence	\$	45.00
3/27/2019	8000000013	Citibank	FCS - Instructional Supplies & Materials	\$	48.77
3/27/2019	8000000013	Citibank	welding - instructional supplies & Materials	\$	49.00
3/27/2019	8000000013	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	50.00
3/27/2019	8000000013	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	51.00
3/27/2019	8000000013	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	55.00
3/27/2019	8000000013	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	60.00
3/27/2019	8000000013	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	60.68
3/27/2019	8000000013	Citibank	welding - instructional supplies & Materials	\$	60.78
3/27/2019	8000000013	Citibank	Life Skills- instructional supplies & Materials	\$	63.20
3/27/2019	8000000013	Citibank	welding - instructional supplies & Materials	\$	67.14
3/27/2019	8000000013	Citibank	FCS - Instructional Supplies & Materials	\$	72.44
3/27/2019	8000000013	Citibank	FCS - Instructional Supplies & Materials	\$	79.75
3/27/2019	8000000013	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	80.08
3/27/2019	8000000013	Citibank	Academic UIL - Instructional Supplies & Materials	\$	82.82
3/27/2019	8000000013	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	83.82
3/27/2019	8000000013	Citibank	Life Skills- instructional supplies & Materials	\$	89.54
3/27/2019	8000000013	Citibank	Life Skills-Student Travel & Subsistence	\$	90.00
3/27/2019	8000000013	Citibank	Aquatic Science - Ex.Curr. Supplies	\$	94.95
3/27/2019	8000000013	Citibank	Life Skills- instructional supplies & Materials	\$	95.88
3/27/2019	8000000013	Citibank	Principal-Misc. Expenses-includes Food	\$	107.02
3/27/2019	8000000013	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	109.45

3/27/2019	8000000013	Citibank	Aquatic Science - Ex.Curr. Supplies	\$	109.90
3/27/2019	8000000013	Citibank	Principal - School Office Supplies & Materials	\$	111.96
3/27/2019	8000000013	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	113.66
3/27/2019	8000000013	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	117.98
3/27/2019	8000000013	Citibank	FCS - Instructional Supplies & Materials	\$	118.06
3/27/2019	8000000013	Citibank	Welding - Instructional Supplies & Materials	\$	118.07
3/27/2019	8000000013	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	119.86
3/27/2019	8000000013	Citibank	Life Skills- Instructional Supplies & Materials	\$	125.72
3/27/2019	8000000013	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	134.70
3/27/2019	8000000013	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	144.00
3/27/2019	8000000013	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	185.56
3/27/2019	8000000013	Citibank	FCS - Instructional Supplies & Materials	\$	186.03
3/27/2019	8000000013	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	191.62
3/27/2019	8000000013	Citibank	Aquatic Science - Ex.Curr. Supplies	\$	194.85
3/27/2019	8000000013	Citibank	Art- Instructional Supplies & Materials	\$	206.69
3/27/2019	8000000013	Citibank	STEM Supplies And Materials	\$	224.67
3/27/2019	8000000013	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	262.50
3/27/2019	8000000013	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	291.06
3/27/2019	8000000013	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	291.90
3/27/2019	8000000013	Citibank	Principal - Food for Staff Meetings	\$	351.00
3/27/2019	8000000013	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	444.50
3/27/2019	8000000013	Citibank	Life Skills-Student Travel & Subsistence	\$	482.56
3/27/2019	8000000013	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	1,688.20

3/27/2019	8000000013	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$ 2,528.61
3/27/2019	8000000013	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ (44.88)
3/27/2019	8000000013	Citibank	PEP Squad - Travel & Subsistance	\$ 6.32
3/27/2019	8000000013	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ 11.23
3/27/2019	8000000013	Citibank	Supplies - Pep Squad	\$ 13.90
3/27/2019	8000000013	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ 15.63
3/27/2019	8000000013	Citibank	PEP Squad - Travel & Subsistance	\$ 16.87
3/27/2019	8000000013	Citibank	Supplies - Pep Squad	\$ 23.77
3/27/2019	8000000013	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ 25.85
3/27/2019	8000000013	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ 33.80
3/27/2019	8000000013	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ 35.00
3/27/2019	8000000013	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ 41.12
3/27/2019	8000000013	Citibank	Supplies - Pep Squad	\$ 41.39
3/27/2019	8000000013	Citibank	Principal Pass Team-Food Staff Meetings	\$ 50.60
3/27/2019	8000000013	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ 69.60
3/27/2019	8000000013	Citibank	Misc Oper - Pep Squad	\$ 71.46
3/27/2019	8000000013	Citibank	Principal - Other Food purchases	\$ 72.23
3/27/2019	8000000013	Citibank	Principal - Other Food purchases	\$ 88.50
3/27/2019	8000000013	Citibank	Supplies - Pep Squad	\$ 104.79
3/27/2019	8000000013	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 120.61
3/27/2019	8000000013	Citibank	Yes Fundraiser - Ex. Curr. Student Travel	\$ 130.29
3/27/2019	8000000013	Citibank	Supplies - Pep Squad	\$ 142.55
3/27/2019	8000000013	Citibank	Supplies - Pep Squad	\$ 146.02
3/27/2019	8000000013	Citibank	Principal - Other Food purchases	\$ 154.82

3/27/2019	8000000013	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ 169.50
3/27/2019	8000000013	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$ 169.50
3/27/2019	8000000013	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 207.02
3/27/2019	8000000013	Citibank	Stem- Instructional Supplies & Materials	\$ 240.11
3/27/2019	8000000013	Citibank	FCS - Instructional Supplies & Materials	\$ 266.02
3/27/2019	8000000013	Citibank	Robotics Club - Ex. Curr. Supplies	\$ (5.09)
3/27/2019	8000000013	Citibank	Robotics Club - Ex. Curr. Supplies	\$ 1.27
3/27/2019	8000000013	Citibank	Robotics Club - Ex. Curr. Supplies	\$ 3.12
3/27/2019	8000000013	Citibank	Principal - School Office Supplies & Materials	\$ 38.22
3/27/2019	8000000013	Citibank	Principal - Miscellaneous Operating	\$ 38.50
3/27/2019	8000000013	Citibank	STEM - Instructional Supplies	\$ 42.49
3/27/2019	8000000013	Citibank	Robotics Club - Ex. Curr. Supplies	\$ 44.01
3/27/2019	8000000013	Citibank	Family of Friends - Ex. Curr Materials	\$ 54.80
3/27/2019	8000000013	Citibank	Robotics Club - Ex. Curr. Supplies	\$ 66.82
3/27/2019	8000000013	Citibank	FCS- Instructional Supplies & Materials	\$ 85.88
3/27/2019	8000000013	Citibank	STEM - Instructional Supplies	\$ 86.67
3/27/2019	8000000013	Citibank	STEM - Instructional Supplies	\$ 89.34
3/27/2019	8000000013	Citibank	Band - Miscellaneous Operating	\$ 107.82
3/27/2019	8000000013	Citibank	BEF - Instructional Supplies & Materials	\$ 150.00
3/27/2019	8000000013	Citibank	STEM - Instructional Supplies	\$ 180.52
3/27/2019	8000000013	Citibank	Principal - Food for Staff Meetings	\$ 56.05
3/27/2019	8000000013	Citibank	Robotics - Supplies And Materials	\$ 48.56
3/27/2019	8000000013	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$ 59.45
3/27/2019	8000000013	Citibank	Robotics - Supplies And Materials	\$ 121.96
3/27/2019	8000000013	Citibank	Principal - School Office Supplies & Materials	\$ 30.79
3/27/2019	8000000013	Citibank	Library - Supplies & Materials	\$ 146.76
3/27/2019	8000000013	Citibank	Principal - School Office Supplies & Materials	\$ 7.82
3/27/2019	8000000013	Citibank	Robotics - Extra Curricular Supplies	\$ 9.52

3/27/2019	8000000013	Citibank	Principal - School Office Supplies & Materials	\$ 45.34
3/27/2019	8000000013	Citibank	Principal - Misc. Expenses including Food	\$ 97.27
3/27/2019	8000000013	Citibank	Principal - Misc. Expenses including Food	\$ 208.80
3/27/2019	8000000013	Citibank	Principal - Food for Staff Meetings	\$ 30.00
3/27/2019	8000000013	Citibank	Principal - Misc. Expenses including Food	\$ 38.14
3/27/2019	8000000013	Citibank	Principal - Misc. Expenses including Food	\$ 53.95
3/27/2019	8000000013	Citibank	Principal - Food for Staff Meetings	\$ 150.79
3/27/2019	8000000013	Citibank	Principal-Misc. Expenses including Food	\$ 74.10
3/27/2019	8000000013	Citibank	Prom - Ex. Curr. Supplies	\$ 88.26
3/27/2019	8000000013	Citibank	Art - Instructional Supplies & Materials	\$ 98.42
3/27/2019	8000000013	Citibank	Principal-Misc. Expenses including Food	\$ 146.58
3/27/2019	8000000013	Citibank	Band-Disney Trip - Student Travel	\$ 43,940.00
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$ (250.00)
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$ 1.48
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$ 13.14
3/27/2019	8000000013	Citibank	Miscellaneous Operating	\$ 25.46
3/27/2019	8000000013	Citibank	Supplies And Materials	\$ 27.76
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$ 30.26
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$ 36.05
3/27/2019	8000000013	Citibank	Basketball Supplies	\$ 40.00
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$ 46.64
3/27/2019	8000000013	Citibank	Miscellaneous Operating	\$ 49.77
3/27/2019	8000000013	Citibank	Miscellaneous Operating	\$ 50.85
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$ 55.62
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$ 62.35
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$ 72.93
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$ 78.18
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$ 79.98
3/27/2019	8000000013	Citibank	Supplies And Materials	\$ 86.82
3/27/2019	8000000013	Citibank	Miscellaneous Operating	\$ 89.80
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$ 94.97
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$ 98.25
3/27/2019	8000000013	Citibank	Supplies And Materials	\$ 109.59

3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	114.71
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	125.31
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	126.46
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	127.52
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	128.60
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	131.31
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	139.80
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	153.78
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	191.56
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	203.20
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	261.80
3/27/2019	8000000013	Citibank	Miscellaneous Operating	\$	298.50
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	414.82
3/27/2019	8000000013	Citibank	Miscellaneous Operating	\$	599.00
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	883.99
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	12.64
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	13.14
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	47.46
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	56.80
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	79.98
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	79.98
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	83.85
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	85.64
3/27/2019	8000000013	Citibank	Supplies And Materials	\$	85.98
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	88.39
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	110.00
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	180.23
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	193.05
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	198.95
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	202.84
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	214.33
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	220.52
3/27/2019	8000000013	Citibank	Travel & Subsistence-Students	\$	233.35
3/27/2019	8000000013	Citibank	Food	\$	(710.52)

3/27/2019	8000000013	Citibank	Food	\$ (29.51)
3/27/2019	8000000013	Citibank	Food	\$ 7.00
3/27/2019	8000000013	Citibank	Vehicles - Fuels & Supplies	\$ 17.39
3/27/2019	8000000013	Citibank	Food	\$ 19.46
3/27/2019	8000000013	Citibank	Supplies And Materials	\$ 19.50
3/27/2019	8000000013	Citibank	Food	\$ 40.10
3/27/2019	8000000013	Citibank	Vehicles - Fuels & Supplies	\$ 46.43
3/27/2019	8000000013	Citibank	Food	\$ 50.70
3/27/2019	8000000013	Citibank	Vehicles - Fuels & Supplies	\$ 63.35
3/27/2019	8000000013	Citibank	Vehicles - Fuels & Supplies	\$ 63.91
3/27/2019	8000000013	Citibank	Vehicles - Fuels & Supplies	\$ 66.28
3/27/2019	8000000013	Citibank	Vehicles - Fuels & Supplies	\$ 89.56
3/27/2019	8000000013	Citibank	Food	\$ 3,226.40
3/27/2019	8000000013	Citibank	Food	\$ 3,347.64
3/27/2019	8000000013	Citibank	Food	\$ 3,651.98
3/27/2019	8000000013	Citibank	Food	\$ 3,728.80
3/27/2019	8000000013	Citibank	Principal - Food for Staff Meetings	\$ 55.96
3/27/2019	8000000013	Citibank	Principal - Food for Staff Meetings	\$ 93.15
3/27/2019	8000000013	Citibank	Principal - School Office Supplies & Materials	\$ 120.89
3/27/2019	8000000013	Citibank	Principal - Food for Staff Meetings	\$ 201.25
3/27/2019	8000000013	Citibank	FUNDRAISERS - DO NOT AMEND	\$ 14.10
3/27/2019	8000000013	Citibank	FUNDRAISERS - DO NOT AMEND	\$ 22.96
3/27/2019	8000000013	Citibank	FCCLA -Ex. Curr. Student Travel	\$ 25.00
3/27/2019	8000000013	Citibank	FUNDRAISERS - DO NOT AMEND	\$ 34.41
3/27/2019	8000000013	Citibank	FCCLA - Fuel	\$ 38.70
3/27/2019	8000000013	Citibank	FCCLA - Fuel	\$ 45.19
3/27/2019	8000000013	Citibank	FCCLA -Ex. Curr. Student Travel	\$ 48.22
3/27/2019	8000000013	Citibank	FFA -Ex. Curr. Supplies & Materials	\$ 102.44
3/27/2019	8000000013	Citibank	FCCLA -Ex. Curr. Student Travel	\$ 117.43
3/27/2019	8000000013	Citibank	FUNDRAISERS - DO NOT AMEND	\$ 119.97
3/27/2019	8000000013	Citibank	Student Council - Miscellaneous Operating	\$ 247.50
3/27/2019	8000000013	Citibank	FUNDRAISERS - DO NOT AMEND	\$ 462.50
3/27/2019	8000000013	Citibank	FCCLA -Ex. Curr. Student Travel	\$ 659.10

3/27/2019	8000000013	Citibank	Debate - Vehicles - Fuels & Supplies	\$	21.46
3/27/2019	8000000013	Citibank	Autism Speaks-Ex. Curr Supplies & Materials	\$	42.66
3/27/2019	8000000013	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$	50.02
3/27/2019	8000000013	Citibank	FCCLA - Misc. Operating Expenses	\$	68.52
3/27/2019	8000000013	Citibank	FCCLA - Misc. Operating Expenses	\$	85.55
3/27/2019	8000000013	Citibank	Environmental Club - Travel & Subsistence-Students	\$	298.64
3/27/2019	8000000013	Citibank	FUNDRAISERS - DO NOT AMEND	\$	200.00
3/27/2019	8000000013	Citibank	Miscellaneous Operating	\$	71.88
3/27/2019	8000000013	Citibank	Miscellaneous Operating	\$	71.88
3/27/2019	8000000013	Citibank	Miscellaneous Operating	\$	167.88
3/27/2019	8000000013	Citibank	Miscellaneous Operating	\$	167.88
3/28/2019	505585	Apple Computer, Inc	Supplies And Materials	\$	12.99
3/28/2019	505585	Apple Computer, Inc	Supplies And Materials	\$	69.98
3/28/2019	505586	Assessment Intervention Management	Professional Services	\$	960.00
3/28/2019	505586	Assessment Intervention Management	Professional Services	\$	2,940.00
3/28/2019	505586	Assessment Intervention Management	Professional Services	\$	3,060.00
3/28/2019	505586	Assessment Intervention Management	Professional Services	\$	3,300.00
3/28/2019	505596	Boerne Office Supply	Supplies And Materials	\$	329.90
3/28/2019	505647	Office Depot	Supplies And Materials	\$	3.16
3/28/2019	505647	Office Depot	Supplies And Materials	\$	20.34
3/28/2019	505647	Office Depot	Supplies And Materials	\$	25.50
3/28/2019	505647	Office Depot	Supplies And Materials	\$	29.28

3/28/2019	505647	Office Depot	Supplies And Materials	\$	37.89
3/28/2019	505647	Office Depot	Supplies And Materials	\$	138.99
3/28/2019	505676	Texas Kids Home Therapy and Nursing	Professional Services	\$	427.95
3/28/2019	505616	EAN Holdings, LLC	Business/Finance - Travel Related for Students	\$	260.00
3/28/2019	505662	SHI Government Solutions	Supplies - Home Economics	\$	280.80
3/28/2019	505590	Barcodes, LLC	Supplies And Materials	\$	867.00
3/28/2019	505590	Barcodes, LLC	Supplies And Materials	\$	867.00
3/28/2019	505599	Brandon, Wesley	Game Officials	\$	170.00
3/28/2019	505604	Cazanas, David	Game Officials	\$	170.00
3/28/2019	505613	Dolly, Hugh Edward	Game Officials	\$	170.00
3/28/2019	505619	Fredericksburg High School	Travel & Subsistence-Studen	\$	160.00
3/28/2019	505624	Harris, John	Game Officials	\$	170.00
3/28/2019	505629	Jeffreys, Don	Game Officials	\$	170.00
3/28/2019	505630	Keller, Andrew C	Game Officials	\$	240.00
3/28/2019	505632	Kerrville ISD	Rentals - Operating	\$	358.00
3/28/2019	505638	Mckenney, Warren	Game Officials	\$	160.00
3/28/2019	505639	Miller, Joel Scott	Game Officials	\$	150.00
3/28/2019	505642	Mondin, Chad A	Game Officials	\$	100.00
3/28/2019	505649	Panozzo, Gary	Game Officials	\$	170.00
3/28/2019	505650	Perez, Oliver T	Game Officials	\$	150.00
3/28/2019	505652	Rendon, Robert R	Game Officials	\$	170.00
3/28/2019	505653	Rizzo, Keyton	Game Officials	\$	150.00
3/28/2019	505659	Sczech, Jordan	Game Officials	\$	90.00
3/28/2019	505660	Sczech, Troy	Game Officials	\$	150.00
3/28/2019	505663	Smith, Dan	Game Officials	\$	90.00
3/28/2019	505663	Smith, Dan	Game Officials	\$	150.00
3/28/2019	505664	Stine, Shaun	Game Officials	\$	170.00

3/28/2019	505665	Syphrett, Charles, Jr	Game Officials	\$ 160.00
3/28/2019	505669	Tablizo, Florencio	Game Officials	\$ 160.00
3/28/2019	505678	Thompson, Tony	Game Officials	\$ 100.00
3/28/2019	505681	Ullmann, Brett	Game Officials	\$ 170.00
3/28/2019	505684	Vara, Roland S	Game Officials	\$ 160.00
3/28/2019	505685	Villarreal, Javier Morones	Game Officials	\$ 90.00
3/28/2019	505687	Wharton, Greg	Game Officials	\$ 100.00
3/28/2019	505688	Zapata, Robert Martin	Game Officials	\$ 170.00
3/28/2019	505582	Ace Fire Equipment Co., Inc	Fire Alarm	\$ 410.00
3/28/2019	505583	AHI Enterprises, LLC	Supplies And Materials	\$ 127.04
3/28/2019	505584	Allison Enterprises, Inc.	Contracted Maintenance	\$ 527.72
3/28/2019	505584	Allison Enterprises, Inc.	Contracted Maintenance	\$ 538.61
3/28/2019	505584	Allison Enterprises, Inc.	Contracted Maintenance	\$ 677.52
3/28/2019	505584	Allison Enterprises, Inc.	Contracted Maintenance	\$ 713.58
3/28/2019	505584	Allison Enterprises, Inc.	Contracted Maintenance	\$ 794.17
3/28/2019	505584	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,053.29
3/28/2019	505584	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,343.73
3/28/2019	505584	Allison Enterprises, Inc.	Contracted Maintenance	\$ 1,577.49
3/28/2019	505584	Allison Enterprises, Inc.	Contracted Maintenance	\$ 2,030.25
3/28/2019	505587	Austin Fine Arts Department	Travel & Subsistence-Studen	\$ 500.00

3/28/2019	505588	Aviles, Israel E	Travel & Subsistence-Studen	\$	108.00
3/28/2019	505588	Aviles, Israel E	Travel & Subsistence-Studen	\$	1,292.00
3/28/2019	505589	Balfour	Supplies And Materials	\$	1,057.14
3/28/2019	505589	Balfour	Supplies And Materials	\$	2,773.16
3/28/2019	505591	Barnes & Noble Inc.	Supplies - Elar	\$	307.45
3/28/2019	505592	Bear Oil Company	Vehicles - Fuels & Supplies	\$	16,295.98
3/28/2019	505593	Bexar Appraisal District	Tax Appraisal & Collection	\$	32,031.00
3/28/2019	505595	Boerne Auto Truck Supply, Inc.	Parts	\$	(191.17)
3/28/2019	505595	Boerne Auto Truck Supply, Inc.	Parts	\$	100.79
3/28/2019	505595	Boerne Auto Truck Supply, Inc.	Parts	\$	107.25
3/28/2019	505595	Boerne Auto Truck Supply, Inc.	Parts	\$	191.17
3/28/2019	505595	Boerne Auto Truck Supply, Inc.	Parts	\$	273.73
3/28/2019	505595	Boerne Auto Truck Supply, Inc.	Equipment \$500<\$5,000	\$	562.95
3/28/2019	505597	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	88.54
3/28/2019	505598	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	74.25
3/28/2019	505598	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	74.25
3/28/2019	505598	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	111.38
3/28/2019	505598	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	111.38
3/28/2019	505600	Brickey, Karen	Misc Oper Cost - Supt	\$	319.00
3/28/2019	505601	Buckeye Cleaning Center	CO Supplies - Custodial	\$	65.53

3/28/2019	505601	Buckeye Cleaning Center	FORE Supplies - Custodial	\$	65.96
3/28/2019	505601	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	86.76
3/28/2019	505601	Buckeye Cleaning Center	CES Supplies - Custodial	\$	86.76
3/28/2019	505601	Buckeye Cleaning Center	FORE Supplies - Custodial	\$	86.76
3/28/2019	505601	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	86.76
3/28/2019	505601	Buckeye Cleaning Center	CO Supplies - Custodial	\$	86.76
3/28/2019	505601	Buckeye Cleaning Center	CO Supplies - Custodial	\$	90.91
3/28/2019	505601	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	91.44
3/28/2019	505601	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	98.64
3/28/2019	505601	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	106.00
3/28/2019	505601	Buckeye Cleaning Center	FORE Supplies - Custodial	\$	109.53
3/28/2019	505601	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	130.14
3/28/2019	505601	Buckeye Cleaning Center	CCES Summer Supplies - Custodial	\$	131.06
3/28/2019	505601	Buckeye Cleaning Center	CO Supplies - Custodial	\$	133.60
3/28/2019	505601	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	181.82
3/28/2019	505601	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	197.28
3/28/2019	505601	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$	197.28
3/28/2019	505601	Buckeye Cleaning Center	CCES Summer Supplies - Custodial	\$	200.40

3/28/2019	505601	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	219.06
3/28/2019	505601	Buckeye Cleaning Center	CES Supplies - Custodial	\$	219.06
3/28/2019	505601	Buckeye Cleaning Center	VRES Supplies - Custodial	\$	260.28
3/28/2019	505601	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	274.32
3/28/2019	505601	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	318.00
3/28/2019	505603	Canyon High School	Travel & Subsistence-Studen	\$	595.00
3/28/2019	505605	City Of Boerne Utilities	Sewer	\$	1,716.51
3/28/2019	505605	City Of Boerne Utilities	Water	\$	2,037.54
3/28/2019	505605	City Of Boerne Utilities	Natural Gas	\$	2,190.47
3/28/2019	505605	City Of Boerne Utilities	Electricity	\$	18,553.86
3/28/2019	505607	CTWP LEASING	COPIER LEASE	\$	97.21
3/28/2019	505607	CTWP LEASING	COPIER LEASE	\$	115.96
3/28/2019	505607	CTWP LEASING	COPIER LEASE	\$	162.15
3/28/2019	505607	CTWP LEASING	COPIER LEASE	\$	194.42
3/28/2019	505607	CTWP LEASING	COPIER LEASE	\$	194.42
3/28/2019	505607	CTWP LEASING	COPIER LEASE	\$	259.36
3/28/2019	505607	CTWP LEASING	COPIER LEASE	\$	278.11
3/28/2019	505607	CTWP LEASING	COPIER LEASE	\$	307.82
3/28/2019	505607	CTWP LEASING	COPIER LEASE	\$	469.97
3/28/2019	505607	CTWP LEASING	COPIER LEASE	\$	567.18
3/28/2019	505607	CTWP LEASING	COPIER LEASE	\$	1,122.42
3/28/2019	505607	CTWP LEASING	COPIER LEASE	\$	1,773.84
3/28/2019	505607	CTWP LEASING	COPIER LEASE	\$	8,580.93
3/28/2019	505614	Dorian Business Systems-TSSEC	Dues Only	\$	25.00

3/28/2019	505615	Drennan, Kati Lynn	Travel & Subsistence-Employees	\$	35.97
3/28/2019	505616	EAN Holdings, LLC	Travel & Subsistence-Employ	\$	148.00
3/28/2019	505617	Eligibility Tracking	Miscellaneous	\$	3,547.89
3/28/2019	505618	ESC Region 20	Region 20 Services	\$	90.00
3/28/2019	505618	ESC Region 20	Region 20 Services	\$	660.00
3/28/2019	505620	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	229.05
3/28/2019	505621	GBC North American Direct	Contracted Maintenance	\$	493.96
3/28/2019	505622	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	521.57
3/28/2019	505623	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	(59.31)
3/28/2019	505623	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	-
3/28/2019	505623	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	5.86
3/28/2019	505623	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	16.00
3/28/2019	505623	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	17.00
3/28/2019	505623	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	17.36
3/28/2019	505623	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	21.00
3/28/2019	505623	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	23.63
3/28/2019	505623	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	23.63
3/28/2019	505623	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	25.50

3/28/2019	505623	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	27.06
3/28/2019	505623	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	27.78
3/28/2019	505623	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	28.72
3/28/2019	505623	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	28.72
3/28/2019	505623	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	34.00
3/28/2019	505623	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	35.06
3/28/2019	505623	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	35.88
3/28/2019	505623	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	37.41
3/28/2019	505623	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	37.75
3/28/2019	505623	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	39.67
3/28/2019	505623	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	42.24
3/28/2019	505623	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	49.45
3/28/2019	505623	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	51.00
3/28/2019	505623	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	51.00
3/28/2019	505623	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	51.00
3/28/2019	505623	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	52.59
3/28/2019	505623	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	54.12
3/28/2019	505623	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	59.31

3/28/2019	505623	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	62.84
3/28/2019	505623	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	66.00
3/28/2019	505623	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	66.05
3/28/2019	505623	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	68.94
3/28/2019	505623	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	70.32
3/28/2019	505623	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	71.04
3/28/2019	505623	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	94.72
3/28/2019	505623	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	97.68
3/28/2019	505623	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$	99.40
3/28/2019	505623	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	102.00
3/28/2019	505623	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	104.16
3/28/2019	505623	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	104.30
3/28/2019	505623	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	105.18
3/28/2019	505623	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	118.62
3/28/2019	505623	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	120.00
3/28/2019	505623	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	120.00
3/28/2019	505623	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	121.45
3/28/2019	505623	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	121.45

3/28/2019	505623	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 121.45
3/28/2019	505623	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 121.45
3/28/2019	505623	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 125.68
3/28/2019	505623	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 145.74
3/28/2019	505623	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 160.00
3/28/2019	505623	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 160.00
3/28/2019	505623	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 187.05
3/28/2019	505623	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 194.32
3/28/2019	505623	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 200.00
3/28/2019	505623	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 200.00
3/28/2019	505623	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 208.60
3/28/2019	505623	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 208.60
3/28/2019	505623	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 250.32
3/28/2019	505623	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$ 255.00
3/28/2019	505623	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 255.80
3/28/2019	505623	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 260.01
3/28/2019	505623	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 300.00
3/28/2019	505623	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 312.90

3/28/2019	505623	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 312.90
3/28/2019	505623	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 374.10
3/28/2019	505623	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 375.48
3/28/2019	505623	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$ 400.00
3/28/2019	505627	Ingersoll-Rand Company	Contracted Maintenance	\$ 1,150.00
3/28/2019	8000000021	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,294.58
3/28/2019	8000000021	Kendall Appraisal District	Tax Appraisal & Collection	\$ 161,555.21
3/28/2019	505633	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 69.02
3/28/2019	505633	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 110.92
3/28/2019	505633	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 110.92
3/28/2019	505635	Legal Digest	Travel & Subsistence-Employees	\$ 205.00
3/28/2019	505636	Legal Digest	Travel & Subsistence-Employees	\$ 205.00
3/28/2019	505645	Netsync Network Solutions	Supplies And Materials	\$ 243.54
3/28/2019	505645	Netsync Network Solutions	Supplies And Materials	\$ 286.58
3/28/2019	505647	Office Depot	Supplies And Materials	\$ 3.39
3/28/2019	505647	Office Depot	Supplies And Materials	\$ 4.53
3/28/2019	505647	Office Depot	Supplies And Materials	\$ 6.99
3/28/2019	505647	Office Depot	Supplies And Materials	\$ 8.40
3/28/2019	505647	Office Depot	Supplies And Materials	\$ 9.42
3/28/2019	505647	Office Depot	Supplies And Materials	\$ 10.49
3/28/2019	505647	Office Depot	Supplies And Materials	\$ 12.00

3/28/2019	505647	Office Depot	Supplies And Materials	\$	12.59
3/28/2019	505647	Office Depot	Supplies And Materials	\$	13.94
3/28/2019	505647	Office Depot	Supplies And Materials	\$	18.46
3/28/2019	505647	Office Depot	Supplies And Materials	\$	18.99
3/28/2019	505647	Office Depot	Supplies And Materials	\$	21.66
3/28/2019	505647	Office Depot	Supplies And Materials	\$	22.53
3/28/2019	505647	Office Depot	Supplies And Materials	\$	22.90
3/28/2019	505647	Office Depot	Supplies And Materials	\$	24.02
3/28/2019	505647	Office Depot	Supplies And Materials	\$	24.43
3/28/2019	505647	Office Depot	Supplies And Materials	\$	26.90
3/28/2019	505647	Office Depot	Supplies And Materials	\$	27.87
3/28/2019	505647	Office Depot	Supplies And Materials	\$	31.77
3/28/2019	505647	Office Depot	Supplies And Materials	\$	35.99
3/28/2019	505647	Office Depot	Supplies And Materials	\$	36.92
3/28/2019	505647	Office Depot	Supplies And Materials	\$	47.82
3/28/2019	505647	Office Depot	SUPPLIES - GT	\$	55.32
3/28/2019	505647	Office Depot	Supplies And Materials	\$	61.19
3/28/2019	505647	Office Depot	Supplies And Materials	\$	62.29
3/28/2019	505647	Office Depot	Admin Supplies and Materials	\$	79.99
3/28/2019	505647	Office Depot	Supplies And Materials	\$	82.20
3/28/2019	505647	Office Depot	Supplies And Materials	\$	88.45
3/28/2019	505647	Office Depot	Supplies And Materials	\$	90.37
3/28/2019	505647	Office Depot	Supplies And Materials	\$	130.49
3/28/2019	505647	Office Depot	Supplies And Materials	\$	160.08
3/28/2019	505647	Office Depot	Admin Supplies and Materials	\$	169.99
3/28/2019	505647	Office Depot	Admin Supplies and Materials	\$	179.96
3/28/2019	505647	Office Depot	SUPPLIES - GT	\$	212.80
3/28/2019	505647	Office Depot	Supplies And Materials	\$	232.72
3/28/2019	505647	Office Depot	Supplies And Materials	\$	279.92
3/28/2019	505647	Office Depot	Supplies And Materials	\$	647.16
3/28/2019	505648	Page Barteau Catering, Inc.	Misc Oper Cost - Supt	\$	175.00
3/28/2019	8000000022	Pitney Bowes, Inc.	Supplies And Materials	\$	1,500.00

3/28/2019	505654	Rush Truck Centers Of Tx, LP	Parts	\$	268.42
3/28/2019	505658	School Specialty Inc.	Supplies - Science	\$	4.02
3/28/2019	505658	School Specialty Inc.	Supplies - Science	\$	4.41
3/28/2019	505658	School Specialty Inc.	Supplies - Science	\$	4.80
3/28/2019	505658	School Specialty Inc.	Supplies - Dyslexia	\$	13.76
3/28/2019	505658	School Specialty Inc.	Supplies - Science	\$	14.29
3/28/2019	505658	School Specialty Inc.	Supplies - Dyslexia	\$	19.65
3/28/2019	505658	School Specialty Inc.	Supplies - Dyslexia	\$	24.05
3/28/2019	505658	School Specialty Inc.	Supplies - Science	\$	24.69
3/28/2019	505658	School Specialty Inc.	Supplies - Science	\$	25.08
3/28/2019	505658	School Specialty Inc.	Supplies - Science	\$	25.98
3/28/2019	505658	School Specialty Inc.	Supplies And Materials	\$	36.26
3/28/2019	505658	School Specialty Inc.	Supplies And Materials	\$	45.98
3/28/2019	505658	School Specialty Inc.	Supplies And Materials	\$	49.41
3/28/2019	505658	School Specialty Inc.	Supplies And Materials	\$	59.80
3/28/2019	505657	School Specialty Inc.	Supplies And Materials	\$	77.97
3/28/2019	505658	School Specialty Inc.	Supplies - Dyslexia	\$	79.90
3/28/2019	505658	School Specialty Inc.	Supplies And Materials	\$	95.99

3/28/2019	505658	School Specialty Inc.	Supplies And Materials	\$ 103.30
3/28/2019	505658	School Specialty Inc.	Supplies And Materials	\$ 105.42
3/28/2019	505657	School Specialty Inc.	Supplies And Materials	\$ 114.84
3/28/2019	505658	School Specialty Inc.	Supplies And Materials	\$ 117.68
3/28/2019	505657	School Specialty Inc.	Supplies And Materials	\$ 124.76
3/28/2019	505658	School Specialty Inc.	Supplies - Math	\$ 129.84
3/28/2019	505658	School Specialty Inc.	START UP 504 SUPPLIES	\$ 150.72
3/28/2019	505658	School Specialty Inc.	Supplies - Dyslexia	\$ 180.75
3/28/2019	505658	School Specialty Inc.	Supplies And Materials	\$ 207.84
3/28/2019	505662	SHI Government Solutions	Instructional Supplies and Materials	\$ 483.20
3/28/2019	505670	TAEA Headquarters	Travel & Subsistence-Studen	\$ 20.00
3/28/2019	505670	TAEA Headquarters	Travel & Subsistence-Studen	\$ 80.00
3/28/2019	505671	TASB, Inc.	Travel - Superintendent	\$ 165.00
3/28/2019	505672	Texas Alternator Starter Service	Parts	\$ 142.25
3/28/2019	505672	Texas Alternator Starter Service	Parts	\$ 185.00
3/28/2019	505680	Uil Music Region 29	Travel & Subsistence-Studen	\$ 380.00
3/28/2019	505680	Uil Music Region 29	Travel & Subsistence-Studen	\$ 380.00
3/28/2019	505679	Uil Music Region 29	Travel & Subsistence-Studen	\$ 760.00

3/28/2019	505680	Uil Music Region 29	Travel & Subsistence-Studen	\$	760.00
3/28/2019	505682	United Rentals (n.a.), Inc.	Miscellaneous Operating Costs	\$	133.49
3/28/2019	505686	W. W. Tire Co.	Tires	\$	20.00
3/28/2019	505585	Apple Computer, Inc	Supplies And Materials	\$	249.99
3/28/2019	505643	Moore, Anissa N	Miscellaneous Contracted Svs	\$	264.00
3/28/2019	505645	Netsync Network Solutions	Supplies And Materials	\$	721.29
3/28/2019	505647	Office Depot	Supplies And Materials	\$	1.18
3/28/2019	505647	Office Depot	Supplies And Materials	\$	4.95
3/28/2019	505647	Office Depot	Supplies And Materials	\$	67.12
3/28/2019	505647	Office Depot	Supplies And Materials	\$	68.72
3/28/2019	505647	Office Depot	Supplies And Materials	\$	81.52
3/28/2019	505582	Ace Fire Equipment Co., Inc	Miscellaneous	\$	82.00
3/28/2019	505582	Ace Fire Equipment Co., Inc	Miscellaneous	\$	137.00
3/28/2019	505582	Ace Fire Equipment Co., Inc	Miscellaneous	\$	155.00
3/28/2019	505582	Ace Fire Equipment Co., Inc	Miscellaneous	\$	183.00
3/28/2019	505582	Ace Fire Equipment Co., Inc	Miscellaneous	\$	210.00
3/28/2019	505582	Ace Fire Equipment Co., Inc	Miscellaneous	\$	210.00
3/28/2019	505582	Ace Fire Equipment Co., Inc	Miscellaneous	\$	219.00

3/28/2019	505582	Ace Fire Equipment Co., Inc	Miscellaneous	\$ 219.00
3/28/2019	505582	Ace Fire Equipment Co., Inc	Miscellaneous	\$ 219.00
3/28/2019	505582	Ace Fire Equipment Co., Inc	Miscellaneous	\$ 219.00
3/28/2019	505582	Ace Fire Equipment Co., Inc	Miscellaneous	\$ 233.50
3/28/2019	505602	Bull's Eye Brands Inc.	Food Cost	\$ (151.50)
3/28/2019	505602	Bull's Eye Brands Inc.	Food Cost	\$ 76.75
3/28/2019	505602	Bull's Eye Brands Inc.	Food Cost	\$ 638.60
3/28/2019	505602	Bull's Eye Brands Inc.	Food Cost	\$ 639.79
3/28/2019	505602	Bull's Eye Brands Inc.	Food Cost	\$ 708.35
3/28/2019	505607	CTWP LEASING	COPIER LEASE	\$ 162.15
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 27.64
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 39.81
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 52.63
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 53.90
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 64.26
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 65.60

3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	80.72
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	90.69
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	90.76
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	91.99
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	94.67
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	103.86
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	105.41
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	105.41
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	110.56
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	117.57
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	118.46
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	119.12
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	130.30
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	130.82
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	131.44
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	132.67
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	133.12
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	134.49

3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	136.50
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	139.54
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	140.92
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	145.31
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	146.05
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	148.63
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	148.78
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	149.81
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	150.12
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	150.27
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	151.01
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	151.09
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	152.86
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	153.70
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	154.10
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	157.65
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	158.10
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	158.34

3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	159.80
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	163.40
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	163.57
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	167.22
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	169.22
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	169.85
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	170.92
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	171.07
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	171.14
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	182.97
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	183.00
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	187.64
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	189.30
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	190.84
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	192.83
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	193.21
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	194.78
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$	196.57

3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 197.45
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 199.42
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 200.62
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 200.71
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 206.52
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 210.02
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 212.72
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 220.90
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 222.51
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 224.29
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 225.38
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 227.58
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 232.28
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 236.76
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 320.64
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 321.30
3/28/2019	505646	Dean Dairy Corporation LLC	Food Cost	\$ 353.19
3/28/2019	505612	Dissette, Thersa	Active Students Pre-Paid Accounts	\$ 2.40

3/28/2019	505623	Gulf Coast Paper Co.	Non-Food Cost	\$ 95.61
3/28/2019	505623	Gulf Coast Paper Co.	Non-Food Cost	\$ 110.23
3/28/2019	505623	Gulf Coast Paper Co.	Non-Food Cost	\$ 116.73
3/28/2019	505623	Gulf Coast Paper Co.	Non-Food Cost	\$ 123.83
3/28/2019	505623	Gulf Coast Paper Co.	Non-Food Cost	\$ 149.93
3/28/2019	505623	Gulf Coast Paper Co.	Non-Food Cost	\$ 193.38
3/28/2019	505623	Gulf Coast Paper Co.	Non-Food Cost	\$ 213.74
3/28/2019	505631	Kerr County Produce	Food Cost	\$ 49.28
3/28/2019	505631	Kerr County Produce	Food Cost	\$ 66.95
3/28/2019	505631	Kerr County Produce	Food Cost	\$ 69.13
3/28/2019	505631	Kerr County Produce	Food Cost	\$ 80.20
3/28/2019	505631	Kerr County Produce	Food Cost	\$ 91.15
3/28/2019	505631	Kerr County Produce	Food Cost	\$ 100.45
3/28/2019	505631	Kerr County Produce	Food Cost	\$ 100.93
3/28/2019	505631	Kerr County Produce	Food Cost	\$ 111.70
3/28/2019	505631	Kerr County Produce	Food Cost	\$ 121.37
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$ 2.95

3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	12.50
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	22.41
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	23.92
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	28.88
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	34.96
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	37.86
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	39.24
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	39.29
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	45.77
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	55.50
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$	59.50
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	63.43
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	71.84
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	75.12
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	81.27
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	82.96
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	87.79
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$	104.68

3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$ 134.16
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$ 134.28
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$ 145.61
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$ 159.36
3/28/2019	505634	Labatt Food Service LLC	Non-Food Cost	\$ 185.48
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 990.56
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,206.55
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,236.71
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,308.73
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,316.49
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,421.19
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,470.67
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,473.71
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,486.63
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,556.38
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,579.51
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,596.87
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,608.51

3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,618.06
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,668.91
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,762.27
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,763.80
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,779.28
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,799.28
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,825.65
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,827.88
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,853.31
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,860.31
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 1,887.00
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 2,002.20
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 2,127.47
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 2,136.94
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 2,144.88
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 2,159.27
3/28/2019	505634	Labatt Food Service LLC	Food Cost	\$ 2,375.65

3/28/2019	505637	Liquid Environmental Solutions	Contracted Maintenance	\$ 303.18
3/28/2019	505666	Sysco Central Texas Inc.	Non-Food Cost	\$ 314.72
3/28/2019	505623	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (2.13)
3/28/2019	505623	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.93)
3/28/2019	505623	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.49)
3/28/2019	505623	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.23)
3/28/2019	505623	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.16)
3/28/2019	505623	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.10)
3/28/2019	505623	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.95)
3/28/2019	505623	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.66)
3/28/2019	505623	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.54)
3/28/2019	505623	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.37)
3/28/2019	505623	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.27)
3/28/2019	505623	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.10)
3/28/2019	505608	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 18.48
3/28/2019	505608	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 224.00
3/28/2019	505673	Texas Art Education Association	Art - Travel & Subsistence-Students	\$ 40.00

3/28/2019	505677	Texas Math & Science Coaches Association	Academic UIL - Ex. Curr Student Travel	\$	30.00
3/28/2019	505677	Texas Math & Science Coaches Association	Academic UIL - Ex. Curr Student Travel	\$	140.00
3/28/2019	505683	Valle, Alexis	Cheer - Miscellaneous Contracted Svs	\$	100.00
3/28/2019	505651	Playscripts, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	12.10
3/28/2019	505651	Playscripts, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	17.99
3/28/2019	505651	Playscripts, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	73.22
3/28/2019	505651	Playscripts, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	75.00
3/28/2019	505651	Playscripts, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$	149.85
3/28/2019	505608	CuStumm Design & Tees, LLC	Pep Squad -Ex.Curr. Supplies & Material	\$	44.40
3/28/2019	505608	CuStumm Design & Tees, LLC	Pep Squad Uniform fee-Supplies & Materials	\$	538.20
3/28/2019	505609	Dante Klar Media Group, Inc	Robotics -Instructional Supplies	\$	336.00
3/28/2019	505620	Gateway Printing & Office Supply, Inc.	Band - Ex. Curr. Supplies	\$	12.34
3/28/2019	505620	Gateway Printing & Office Supply, Inc.	Band - Ex. Curr. Supplies	\$	51.56
3/28/2019	505628	J.W. Pepper & Sons, Inc	Band - Ex. Curr. Supplies	\$	49.00
3/28/2019	505628	J.W. Pepper & Sons, Inc	Band - Ex. Curr. Supplies	\$	56.99
3/28/2019	505628	J.W. Pepper & Sons, Inc	Band - Ex. Curr. Supplies	\$	198.29

3/28/2019	505656	Scholastic Book Clubs, Inc.	BEF - Instructional Supplies & Materials	\$ 3.00
3/28/2019	505656	Scholastic Book Clubs, Inc.	BEF - Instructional Supplies & Materials	\$ 20.00
3/28/2019	505656	Scholastic Book Clubs, Inc.	BEF - Instructional Supplies & Materials	\$ 22.00
3/28/2019	505656	Scholastic Book Clubs, Inc.	BEF - Instructional Supplies & Materials	\$ 24.00
3/28/2019	505656	Scholastic Book Clubs, Inc.	BEF - Instructional Supplies & Materials	\$ 25.00
3/28/2019	505656	Scholastic Book Clubs, Inc.	BEF - Instructional Supplies & Materials	\$ 30.00
3/28/2019	505656	Scholastic Book Clubs, Inc.	BEF - Instructional Supplies & Materials	\$ 30.00
3/28/2019	505656	Scholastic Book Clubs, Inc.	BEF - Instructional Supplies & Materials	\$ 32.00
3/28/2019	505656	Scholastic Book Clubs, Inc.	BEF - Instructional Supplies & Materials	\$ 35.00
3/28/2019	505656	Scholastic Book Clubs, Inc.	BEF - Instructional Supplies & Materials	\$ 35.00
3/28/2019	505656	Scholastic Book Clubs, Inc.	BEF - Instructional Supplies & Materials	\$ 39.00
3/28/2019	505656	Scholastic Book Clubs, Inc.	BEF - Instructional Supplies & Materials	\$ 75.00
3/28/2019	505658	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 18.30
3/28/2019	505608	CuStumm Design & Tees, LLC	Power Club - Ex. Curr. Supplies & Materials	\$ 8.58
3/28/2019	505608	CuStumm Design & Tees, LLC	Power Club - Ex. Curr. Supplies & Materials	\$ 104.00
3/28/2019	505609	Dante Klar Media Group, Inc	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 168.00
3/28/2019	505609	Dante Klar Media Group, Inc	Robotics - Extra Curricular Supplies	\$ 280.00
3/28/2019	505658	School Specialty Inc.	PTO Grants - Instructional Supplies & Materials	\$ 236.50

3/28/2019	505640	Molina, Hector	BOA - Do not amend	\$	75.00
3/28/2019	505594	BMI Karts	Stem- Instructional Supplies & Materials	\$	150.00
3/28/2019	505594	BMI Karts	STEM - Equipment \$500<\$5,000	\$	995.00
3/28/2019	505655	Concord Theatricals Corp.	Stage Instructional Material	\$	172.50
3/28/2019	505610	Delcom Group, L.P.	Life Skills- Instructional Supplies & Materials	\$	422.21
3/28/2019	505644	National Athletic Trainers Association, Inc.	Dues Only	\$	250.00
3/28/2019	505644	National Athletic Trainers Association, Inc.	Dues Only	\$	250.00
3/28/2019	505666	Sysco Central Texas Inc.	Supplies And Materials	\$	728.46
3/28/2019	505668	TABC	Dues Only	\$	65.00
3/28/2019	505668	TABC	Deferred Expenditures/Expenses	\$	90.00
3/28/2019	505668	TABC	Deferred Expenditures/Expenses	\$	100.00
3/28/2019	505674	Texas Girls Coaches Assoc.	Deferred Expenditures/Expenses	\$	135.00
3/28/2019	505674	Texas Girls Coaches Assoc.	Deferred Expenditures/Expenses	\$	135.00
3/28/2019	505674	Texas Girls Coaches Assoc.	Deferred Expenditures/Expenses	\$	135.00
3/28/2019	505675	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$	70.00
3/28/2019	505675	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$	70.00
3/28/2019	505675	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$	70.00
3/28/2019	505641	Monarch Trophy Studio	Miscellaneous Operating	\$	139.50

3/28/2019	505606	Clever Prototypes, LLC	Supplies And Materials	\$ 671.93
3/28/2019	505611	Dell Marketing Lp	Supplies And Materials	\$ 227.44
3/28/2019	505611	Dell Marketing Lp	Supplies And Materials	\$ 1,820.08
3/28/2019	505626	Howard Industries Inc.	Equipment \$500<\$5,000	\$ 1,503.00
3/28/2019	505658	School Specialty Inc.	Supplies And Materials	\$ 54.92
3/28/2019	505658	School Specialty Inc.	Supplies And Materials	\$ 54.92
3/28/2019	505658	School Specialty Inc.	Supplies And Materials	\$ 54.92
3/28/2019	505658	School Specialty Inc.	Supplies And Materials	\$ 54.92
3/28/2019	505662	SHI Government Solutions	Equipment \$500<\$5,000	\$ 1,263.20
3/28/2019	505581	3sixty Integrated	Camera Project	\$ 2,881.24
3/28/2019	505581	3sixty Integrated	Camera Project	\$ 7,747.03
3/28/2019	505625	Hill District FFA	FFA- Dues Only	\$ 1.00
3/28/2019	505667	Systems Design	Other Liabilities- Merchant Fees	\$ 1,936.00
3/28/2019	505667	Systems Design	Other Liabilities- Merchant Fees	\$ 3,279.50
3/28/2019	505641	Monarch Trophy Studio	Miscellaneous Operating	\$ 263.34
3/28/2019	505661	Seguin ISD	Miscellaneous Operating	\$ 146.53
3/29/2019	8000000099	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (76,426.46)
3/29/2019	8000000099	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (14,313.15)
3/29/2019	8000000099	Bartlett Cocke General Contractors LLC	Land Improve	\$ 286,263.00
3/29/2019	8000000099	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,528,529.13

3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$ 161.02
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$ 6,786.52
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$ 7,832.13
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$ 1,523.69
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$ 2,499.18
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$ 961.84
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$ 1,084.62
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$ 3.15
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$ 4.94
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$ 1,810.57
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$ 42,154.34
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$ 44,836.11

3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	35.86
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	382.52
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	400.04
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	2,176.22
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	50.05
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	849.36
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	928.85
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	4,620.58
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	6.88
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	8.25
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	37.40
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	285.80

3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	355.95
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	1,342.39
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	1,845.58
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	57.87
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	64.12
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	86.67
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	349.16
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	6.68
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	7.35
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	9.59
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	39.97
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	85.93

3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	103.12
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	467.48
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	0.86
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	2.07
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	0.70
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	54.13
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	10.39
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	14.10
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	7.76
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	10.74
3/31/2019	8000000166	Teacher Retirement System	Teacher Retirement System	\$	124.83
4/1/2019	505689	Graves, Lynnese H	Travel & Subsistence-Studen	\$	1,154.00

4/3/2019	501576	Northside ISD Athletic Department	Dues Only	\$ (30.00)
4/3/2019	501576	Northside ISD Athletic Department	Dues Only	\$ (30.00)
4/3/2019	505643	Moore, Anissa N	Miscellaneous Contracted Svs	\$ (264.00)
4/4/2019	505697	Assessment Intervention Management	Professional Services	\$ 1,200.00
4/4/2019	505697	Assessment Intervention Management	Professional Services	\$ 2,880.00
4/4/2019	505697	Assessment Intervention Management	Professional Services	\$ 3,900.00
4/4/2019	505697	Assessment Intervention Management	Professional Services	\$ 4,320.00
4/4/2019	505818	Scholastic Inc.	Supplies And Materials	\$ 2.25
4/4/2019	505818	Scholastic Inc.	Supplies And Materials	\$ 5.21
4/4/2019	505818	Scholastic Inc.	Supplies And Materials	\$ 5.21
4/4/2019	505818	Scholastic Inc.	Supplies And Materials	\$ 5.96
4/4/2019	505818	Scholastic Inc.	Supplies And Materials	\$ 5.96
4/4/2019	505858	William V. Macgill & Co.	Supplies And Materials	\$ 14.14
4/4/2019	505858	William V. Macgill & Co.	Supplies And Materials	\$ 22.80
4/4/2019	505858	William V. Macgill & Co.	Supplies And Materials	\$ 32.05
4/4/2019	505858	William V. Macgill & Co.	Supplies And Materials	\$ 35.35
4/4/2019	505858	William V. Macgill & Co.	Supplies And Materials	\$ 45.44
4/4/2019	505858	William V. Macgill & Co.	Supplies And Materials	\$ 68.40

4/4/2019	505858	William V. Macgill & Co.	Supplies And Materials	\$	89.90
4/4/2019	505858	William V. Macgill & Co.	Supplies And Materials	\$	111.24
4/4/2019	505858	William V. Macgill & Co.	Supplies And Materials	\$	155.80
4/4/2019	505706	Boerne Office Supply	Supplies - Home Economics	\$	31.99
4/4/2019	505706	Boerne Office Supply	Supplies - Home Economics	\$	56.99
4/4/2019	505706	Boerne Office Supply	Supplies - Home Economics	\$	83.98
4/4/2019	505706	Boerne Office Supply	Supplies - Culinary Arts	\$	116.99
4/4/2019	505718	Cintas Corporation	Rentals - Opera	\$	8.62
4/4/2019	505718	Cintas Corporation	Rentals - Opera	\$	8.62
4/4/2019	505718	Cintas Corporation	Rentals - Opera	\$	8.62
4/4/2019	505718	Cintas Corporation	Rentals - Opera	\$	8.62
4/4/2019	505718	Cintas Corporation	Rentals - Opera	\$	8.62
4/4/2019	505718	Cintas Corporation	Rentals - Opera	\$	8.62
4/4/2019	505718	Cintas Corporation	Rentals - Opera	\$	8.62
4/4/2019	505718	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
4/4/2019	505718	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
4/4/2019	505718	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
4/4/2019	505718	Cintas Corporation	Misc. Costs & Rentals	\$	74.87

4/4/2019	505718	Cintas Corporation	Misc. Costs & Rentals	\$	74.87
4/4/2019	505718	Cintas Corporation	Misc. Costs & Rentals	\$	74.87
4/4/2019	505774	Jones, Deborah Paige	Travel & Subsistence-Studen	\$	49.00
4/4/2019	505804	Ok Tours, LLC	Travel & Subsistence-Studen	\$	1,262.50
4/4/2019	505804	Ok Tours, LLC	Travel & Subsistence-Studen	\$	1,262.50
4/4/2019	505700	Baumann, Anthony	Game Officials	\$	160.00
4/4/2019	505712	Butler, Michael	Game Officials	\$	160.00
4/4/2019	505722	Cofield, David	Game Officials	\$	100.00
4/4/2019	505724	Crabtree, Bill	Game Officials	\$	100.00
4/4/2019	505727	De Jesus, Jimmy Edgar	Game Officials	\$	90.00
4/4/2019	505737	Diamond, Robert Douglas	Game Officials	\$	100.00
4/4/2019	505732	Dinh, Toan	Game Officials	\$	150.00
4/4/2019	505735	Domke, Brad J	Game Officials	\$	150.00
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$	106.35
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$	106.35
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$	141.81
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$	141.81
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$	159.55
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$	159.55
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$	166.65
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$	166.65
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$	212.73
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$	212.73
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$	249.95
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$	249.95
4/4/2019	505752	Gray, Ronald M	Game Officials	\$	150.00
4/4/2019	505758	Guilbault, Robert	Game Officials	\$	100.00
4/4/2019	505762	Hernandez, Tristan E.	Game Officials	\$	240.00

4/4/2019	505769	James, Karl Smith	Game Officials	\$ 240.00
4/4/2019	505771	Jimenez, Richard	Game Officials	\$ 90.00
4/4/2019	505772	Johnson City ISD	Rentals - Operating	\$ 365.28
4/4/2019	505772	Johnson City ISD	Rentals - Operating	\$ 385.30
4/4/2019	505773	Johnson, Randall T	Game Officials	\$ 90.00
4/4/2019	505777	Keller, Andrew C	Game Officials	\$ 100.00
4/4/2019	505782	Lafleur, Grant	Game Officials	\$ 100.00
4/4/2019	505789	Maurer, Nathan	Game Officials	\$ 100.00
4/4/2019	505789	Maurer, Nathan	Game Officials	\$ 150.00
4/4/2019	505790	Mckenney, Warren	Game Officials	\$ 160.00
4/4/2019	505805	Perez, Oliver T	Game Officials	\$ 150.00
4/4/2019	505812	Richison, Thomas	Game Officials	\$ 150.00
4/4/2019	505814	Romero, Christopher	Game Officials	\$ 100.00
4/4/2019	505821	Scott, Richard	Game Officials	\$ 100.00
4/4/2019	505822	Sczech, Cheryl Leanne	Game Officials	\$ 150.00
4/4/2019	505828	Smolik, Derek	Game Officials	\$ 150.00
4/4/2019	505829	Spectrum Corporation	Contr Maint & Repair	\$ 655.00
4/4/2019	505833	Tablizo, Florencio	Game Officials	\$ 160.00
4/4/2019	505849	University Of Texas At Austin	Dues Only	\$ 130.48
4/4/2019	505855	Watson, Kenneth	Game Officials	\$ 150.00
4/4/2019	505857	White, David M.	Game Officials	\$ 100.00
4/4/2019	505857	White, David M.	Game Officials	\$ 150.00
4/4/2019	505859	Williams, Travis	Game Officials	\$ 100.00
4/4/2019	505692	Acme Safe & Lock Company	Supplies - Maintenance	\$ 120.60
4/4/2019	505692	Acme Safe & Lock Company	Supplies - Maintenance	\$ 120.60
4/4/2019	505695	Agency 405	Dept Public Safety	\$ 362.00

4/4/2019	505698	AT&T Long Distance	Telephone Cell Phone	\$ 22.46
4/4/2019	505699	Barnes & Noble Inc.	Supplies And Materials	\$ 119.60
4/4/2019	505699	Barnes & Noble Inc.	Reading Material	\$ 237.60
4/4/2019	505701	Bear Oil Company	Vehicles - Fuels & Supplies	\$ 1,004.49
4/4/2019	505701	Bear Oil Company	Vehicles - Fuels & Supplies	\$ 13,431.79
4/4/2019	505703	Best Buy for Business	Supplies And Materials	\$ 5.00
4/4/2019	505703	Best Buy for Business	Supplies And Materials	\$ 5.00
4/4/2019	505703	Best Buy for Business	Supplies And Materials	\$ 375.88
4/4/2019	505703	Best Buy for Business	Supplies And Materials	\$ 939.70
4/4/2019	505703	Best Buy for Business	Supplies And Materials	\$ 939.70
4/4/2019	505704	Blick Art Materials	Supplies - Art	\$ 13.08
4/4/2019	505705	Boerne Auto Truck Supply, Inc.	Parts	\$ 35.99
4/4/2019	505705	Boerne Auto Truck Supply, Inc.	Parts	\$ 84.99
4/4/2019	505705	Boerne Auto Truck Supply, Inc.	Parts	\$ 169.25
4/4/2019	505705	Boerne Auto Truck Supply, Inc.	Parts	\$ 175.68
4/4/2019	505706	Boerne Office Supply	Office Supplies	\$ 27.99
4/4/2019	505708	BrainPOP LLC	Supplies - Math	\$ 1,550.00
4/4/2019	505709	Brantley, Brian	Supplies - Maintenance	\$ 15.00
4/4/2019	505709	Brantley, Brian	Supplies - Maintenance	\$ 15.00
4/4/2019	505709	Brantley, Brian	Supplies - Maintenance	\$ 25.00
4/4/2019	505709	Brantley, Brian	Supplies - Maintenance	\$ 25.00

4/4/2019	505709	Brantley, Brian	Supplies - Maintenance	\$	130.00
4/4/2019	505709	Brantley, Brian	Supplies - Maintenance	\$	145.00
4/4/2019	505709	Brantley, Brian	Supplies - Maintenance	\$	250.00
4/4/2019	505709	Brantley, Brian	Supplies - Maintenance	\$	300.00
4/4/2019	505709	Brantley, Brian	Supplies - Maintenance	\$	315.00
4/4/2019	505711	Burns, Scott Edward	Contracted Maintenance	\$	100.00
4/4/2019	505713	Carolina Biological Supply Co.	Supplies - Science	\$	18.95
4/4/2019	505713	Carolina Biological Supply Co.	Supplies - Science	\$	40.85
4/4/2019	505713	Carolina Biological Supply Co.	Supplies - Science	\$	50.00
4/4/2019	505713	Carolina Biological Supply Co.	Supplies - Science	\$	98.80
4/4/2019	505713	Carolina Biological Supply Co.	Supplies - Science	\$	875.02
4/4/2019	505714	CDW Government	Library Supplies and Materials	\$	79.68
4/4/2019	505714	CDW Government	Supplies And Materials	\$	289.05
4/4/2019	505714	CDW Government	Supplies And Materials	\$	633.52
4/4/2019	505715	Cenergistic	CENERGISTICS	\$	21,000.00
4/4/2019	505715	Cenergistic	CENERGISTICS	\$	21,000.00
4/4/2019	505716	CENTEX	Miscellaneous Operating Costs	\$	150.00
4/4/2019	505718	Cintas Corporation	Uniforms	\$	61.32
4/4/2019	505718	Cintas Corporation	Uniforms	\$	78.43

4/4/2019	505719	City Of Boerne Utilities	Sewer	\$ 1,480.27
4/4/2019	505719	City Of Boerne Utilities	Water	\$ 1,577.87
4/4/2019	505719	City Of Boerne Utilities	Natural Gas	\$ 2,022.35
4/4/2019	505719	City Of Boerne Utilities	Natural Gas	\$ 3,965.03
4/4/2019	505719	City Of Boerne Utilities	Sewer	\$ 4,059.09
4/4/2019	505719	City Of Boerne Utilities	Water	\$ 5,060.99
4/4/2019	505719	City Of Boerne Utilities	Electricity	\$ 11,163.05
4/4/2019	505719	City Of Boerne Utilities	Electricity	\$ 24,616.91
4/4/2019	505720	Clampitt Paper Company of San Antonio	PAPER	\$ 50.00
4/4/2019	505720	Clampitt Paper Company of San Antonio	PAPER	\$ 1,260.00
4/4/2019	505723	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 14.00
4/4/2019	505723	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$ 150.98
4/4/2019	505725	CTWP LEASING	COPIER LEASE	\$ 97.21
4/4/2019	505725	CTWP LEASING	COPIER LEASE	\$ 115.96
4/4/2019	505725	CTWP LEASING	COPIER LEASE	\$ 162.15
4/4/2019	505725	CTWP LEASING	COPIER LEASE	\$ 194.42
4/4/2019	505725	CTWP LEASING	COPIER LEASE	\$ 194.42
4/4/2019	505725	CTWP LEASING	COPIER LEASE	\$ 259.36
4/4/2019	505725	CTWP LEASING	COPIER LEASE	\$ 278.11
4/4/2019	505725	CTWP LEASING	COPIER LEASE	\$ 307.82

4/4/2019	505725	CTWP LEASING	COPIER LEASE	\$ 469.97
4/4/2019	505725	CTWP LEASING	COPIER LEASE	\$ 567.18
4/4/2019	505725	CTWP LEASING	COPIER LEASE	\$ 1,122.42
4/4/2019	505725	CTWP LEASING	COPIER LEASE	\$ 1,773.84
4/4/2019	505725	CTWP LEASING	COPIER LEASE	\$ 8,580.93
4/4/2019	505730	Demco, Inc.	Supplies And Materials	\$ 554.11
4/4/2019	505736	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$ 80.00
4/4/2019	505736	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$ 140.00
4/4/2019	505738	EAI Education	Supplies - Math	\$ 7.00
4/4/2019	505738	EAI Education	Supplies - Science	\$ 7.00
4/4/2019	505738	EAI Education	Supplies - Math	\$ 37.40
4/4/2019	505738	EAI Education	Supplies - Science	\$ 95.94
4/4/2019	505738	EAI Education	Supplies - Elar	\$ 110.94
4/4/2019	505738	EAI Education	Supplies - Math	\$ 350.78
4/4/2019	505739	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 74.00
4/4/2019	505740	Educator's Depot, Inc.	Contracted Maintenance	\$ 2,190.67
4/4/2019	505742	ESC Region 20	Region 20 Services	\$ 45.00
4/4/2019	505742	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
4/4/2019	505742	ESC Region 20	Drug Testing - Education Service Center	\$ 159.55
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$ 159.55
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$ 159.55
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$ 159.55
4/4/2019	505742	ESC Region 20	Region 20 Services	\$ 180.00
4/4/2019	505742	ESC Region 20	Drug Testing - Education Service Center	\$ 212.73
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$ 212.73
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$ 212.73
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$ 212.73
4/4/2019	505742	ESC Region 20	Drug Testing - Education Service Center	\$ 249.95
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$ 249.95
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$ 249.95
4/4/2019	505742	ESC Region 20	Region 20 Drug Testing Student	\$ 249.95

4/4/2019	505741	ESC Region 20	ESC 20 Board Training	\$	800.00
4/4/2019	505743	Eta Hand2mind	Supplies - Science	\$	114.63
4/4/2019	505743	Eta Hand2mind	Supplies - Math	\$	118.96
4/4/2019	505743	Eta Hand2mind	Supplies - Science	\$	366.16
4/4/2019	505744	Flinn Scientific Inc.	Supplies - Science	\$	580.42
4/4/2019	505745	Follett School Solutions, Inc.	Reading Material	\$	211.00
4/4/2019	505745	Follett School Solutions, Inc.	Reading Materials	\$	2,732.39
4/4/2019	505747	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	31.70
4/4/2019	505747	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	32.32
4/4/2019	505747	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	42.04
4/4/2019	505747	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	87.41
4/4/2019	505747	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	174.82
4/4/2019	505747	Gateway Printing & Office Supply, Inc.	Instructional Supplies and Materials	\$	282.35
4/4/2019	505747	Gateway Printing & Office Supply, Inc.	Instructional Supplies and Materials	\$	294.51
4/4/2019	505747	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	427.33
4/4/2019	505748	Gonzalez Office Products	Bilingual Supplies and Materials	\$	59.76

4/4/2019	505748	Gonzalez Office Products	Admin Supplies and Materials	\$	122.76
4/4/2019	505748	Gonzalez Office Products	Supplies And Materials	\$	205.92
4/4/2019	505748	Gonzalez Office Products	Science Supplies and Materials	\$	282.16
4/4/2019	505749	Gopher Sport	Supplies And Materials	\$	198.95
4/4/2019	505749	Gopher Sport	Supplies - Starletts	\$	500.00
4/4/2019	505750	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	160.33
4/4/2019	505750	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	211.28
4/4/2019	505751	Grainger	Supplies - Maintenance	\$	1,309.77
4/4/2019	505753	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	1,778.63
4/4/2019	505754	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	138.63
4/4/2019	505755	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	235.70
4/4/2019	505756	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	301.50
4/4/2019	505757	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	1,950.50
4/4/2019	505761	Herff Jones	Supplies And Materials	\$	120.33
4/4/2019	505761	Herff Jones	Supplies And Materials	\$	2,029.20
4/4/2019	505764	Hillje Music Centers LLC	Supplies And Materials	\$	24.00
4/4/2019	505764	Hillje Music Centers LLC	Supplies And Materials	\$	175.00
4/4/2019	505766	Interstate Battery Center	Supplies - Maintenance	\$	95.40

4/4/2019	505767	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	30.00
4/4/2019	505767	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	38.00
4/4/2019	505767	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	76.00
4/4/2019	505767	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	864.20
4/4/2019	505770	Jennings Anderson Ford	Supplies - Maintenance	\$	27.95
4/4/2019	505770	Jennings Anderson Ford	Supplies - Maintenance	\$	50.00
4/4/2019	505774	Jones, Deborah Paige	Vehicles - Fuels & Supplies	\$	27.01
4/4/2019	505779	King, Zulema	Admin Travel	\$	42.50
4/4/2019	505780	Kyrish Truck Centers of San Antonio LLC	Parts	\$	51.24
4/4/2019	505780	Kyrish Truck Centers of San Antonio LLC	Parts	\$	268.28
4/4/2019	505781	Labatt Food Service LLC	Central Admin - Non Food Costs	\$	133.15
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	(1.01)
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	3.77
4/4/2019	505783	Lakeshore Learning Materials	Supplies - Elar	\$	4.29
4/4/2019	505783	Lakeshore Learning Materials	Supplies - Elar	\$	26.99
4/4/2019	505783	Lakeshore Learning Materials	Supplies - Elar	\$	26.99
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	29.99

4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	29.99
4/4/2019	505783	Lakeshore Learning Materials	Supplies - Elar	\$	34.99
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	35.10
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	39.99
4/4/2019	505783	Lakeshore Learning Materials	Supplies - Elar	\$	48.48
4/4/2019	505783	Lakeshore Learning Materials	Supplies - Elar	\$	52.23
4/4/2019	505783	Lakeshore Learning Materials	Supplies - Math	\$	56.97
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	59.99
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	62.23
4/4/2019	505783	Lakeshore Learning Materials	Supplies - Math	\$	79.96
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	113.94
4/4/2019	505783	Lakeshore Learning Materials	Supplies - Elar	\$	137.94
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	233.99
4/4/2019	505784	Lebco Graphics, Inc.	Supplies And Materials	\$	27.00
4/4/2019	505787	Math Gps, Llc	Supplies - Math	\$	90.00
4/4/2019	505787	Math Gps, Llc	Supplies - Math	\$	375.00
4/4/2019	505787	Math Gps, Llc	Supplies - Math	\$	375.00
4/4/2019	505787	Math Gps, Llc	Supplies - Math	\$	375.00
4/4/2019	505788	Matheson Tri-Gas, Inc.	Supplies - Ground	\$	14.52

4/4/2019	505791	Meca Sportswear & Armstrong Recognition	Supplies And Materials	\$ 18.00
4/4/2019	505791	Meca Sportswear & Armstrong Recognition	Supplies And Materials	\$ 350.00
4/4/2019	505792	Monarch Trophy Studio	Awards	\$ 580.65
4/4/2019	505794	Moy Tarin Ramirez Engineers	Architect Service Contract	\$ 350.00
4/4/2019	505794	Moy Tarin Ramirez Engineers	Architect Service Contract	\$ 700.00
4/4/2019	505795	Munsell, Charles M	Miscellaneous	\$ 200.00
4/4/2019	505796	Nasco	Supplies - Science	\$ 73.50
4/4/2019	505800	NH Electric, Inc.	Travel & Subsistence-Employees	\$ 80.00
4/4/2019	505800	NH Electric, Inc.	Travel & Subsistence-Employees	\$ 150.00
4/4/2019	505800	NH Electric, Inc.	Travel & Subsistence-Employees	\$ 160.00
4/4/2019	505803	Office Depot	Supplies - Superintendent	\$ 4.19
4/4/2019	505803	Office Depot	Supplies - Superintendent	\$ 11.18
4/4/2019	505803	Office Depot	Supplies - Superintendent	\$ 38.22
4/4/2019	505806	Peripole, Inc.	Supplies And Materials	\$ 45.90
4/4/2019	505806	Peripole, Inc.	Supplies And Materials	\$ 573.71
4/4/2019	505807	Piraino Consulting, Inc.	Contracted Maintenance	\$ 13,275.00
4/4/2019	505809	Quill LLC	Supplies And Materials	\$ 21.98
4/4/2019	505809	Quill LLC	Supplies And Materials	\$ 22.98
4/4/2019	505809	Quill LLC	Supplies And Materials	\$ 22.98
4/4/2019	505809	Quill LLC	Supplies And Materials	\$ 44.16
4/4/2019	505809	Quill LLC	Supplies And Materials	\$ 550.70
4/4/2019	505809	Quill LLC	SUPPLIES - TECHNOLOGY	\$ 709.70
4/4/2019	505809	Quill LLC	Supplies And Materials	\$ 1,754.09
4/4/2019	505809	Quill LLC	SUPPLIES - TECHNOLOGY	\$ 2,651.85

4/4/2019	505810	Really Good Stuff, Inc.	Supplies And Materials	\$ 28.03
4/4/2019	505810	Really Good Stuff, Inc.	Supplies And Materials	\$ 74.97
4/4/2019	505810	Really Good Stuff, Inc.	Supplies And Materials	\$ 89.46
4/4/2019	505810	Really Good Stuff, Inc.	Supplies And Materials	\$ 159.99
4/4/2019	505817	Scholastic Inc.	Supplies And Materials	\$ 4.56
4/4/2019	505817	Scholastic Inc.	Supplies And Materials	\$ 50.64
4/4/2019	505817	Scholastic Inc.	Supplies - Elar	\$ 174.69
4/4/2019	505817	Scholastic Inc.	Supplies - Elar	\$ 425.95
4/4/2019	505817	Scholastic Inc.	Supplies - Elar	\$ 425.95
4/4/2019	505817	Scholastic Inc.	Supplies - Elar	\$ 1,089.00
4/4/2019	505819	School Outfitters LLC	Supplies And Materials	\$ 22.19
4/4/2019	505820	School Specialty Inc.	Supplies And Materials	\$ 21.78
4/4/2019	505820	School Specialty Inc.	Supplies - Art	\$ 32.70
4/4/2019	505820	School Specialty Inc.	Supplies And Materials	\$ 47.88
4/4/2019	505820	School Specialty Inc.	Supplies And Materials	\$ 54.25
4/4/2019	505820	School Specialty Inc.	Supplies - Art	\$ 54.38
4/4/2019	505820	School Specialty Inc.	Supplies And Materials	\$ 54.46
4/4/2019	505820	School Specialty Inc.	Supplies And Materials	\$ 60.30
4/4/2019	505820	School Specialty Inc.	Supplies And Materials	\$ 88.90
4/4/2019	505820	School Specialty Inc.	Supplies And Materials	\$ 101.34
4/4/2019	505820	School Specialty Inc.	Supplies And Materials	\$ 155.97

4/4/2019	505823	Sherwin Williams	Supplies - Maintenance	\$	106.63
4/4/2019	505824	SHI Government Solutions	Technology	\$	241.60
4/4/2019	505824	SHI Government Solutions	Technology	\$	966.40
4/4/2019	505826	Simplex Grinnell	Contracted Maintenance	\$	532.00
4/4/2019	505827	Skyward, Inc	Furn & Equip>\$5000	\$	13,950.00
4/4/2019	505830	St. Mary's University Of Sa	Travel & Subsistence-Studen	\$	235.00
4/4/2019	505845	Studer Group, Llc	Parent Survey	\$	5,180.00
4/4/2019	505845	Studer Group, Llc	Parent Survey	\$	5,180.00
4/4/2019	505834	TASA	Travel & Subsistence-Employ	\$	345.00
4/4/2019	505836	Teachers Discovery	Reading Material	\$	48.55
4/4/2019	505836	Teachers Discovery	Reading Material	\$	194.60
4/4/2019	505836	Teachers Discovery	Reading Material	\$	210.00
4/4/2019	505837	TEPSA	Travel & Subsistence-Employees	\$	523.00
4/4/2019	505838	TEPSA	Travel & Subsistence-Employees	\$	523.00
4/4/2019	505841	Texas Music Festivals Enterprises, Inc	Travel & Subsistence-Studen	\$	859.00
4/4/2019	505842	Texas Orchestra Directors Asso	DUES ONLY - ORCHESTRA	\$	50.00
4/4/2019	505842	Texas Orchestra Directors Asso	Travel & Subsistence-Employ	\$	115.00
4/4/2019	505843	Texas School Nurse Administrators Association	Travel & Subsistence-Employ	\$	280.00
4/4/2019	505847	Tractor Supply Company	Supplies - Ground	\$	21.98
4/4/2019	505847	Tractor Supply Company	Supplies - Ground	\$	29.96

4/4/2019	505847	Tractor Supply Company	Supplies - Ground	\$	32.04
4/4/2019	505848	Uil Music Region 29	Travel & Subsistence-Studen	\$	1,140.00
4/4/2019	505852	W. W. Tire Co.	White Fleet Repairs	\$	474.00
4/4/2019	505854	Waste Management Of Texas, Inc	Garbage	\$	462.90
4/4/2019	505856	Way Service Ltd	Contracted Maintenance	\$	4,009.44
4/4/2019	505858	William V. Macgill & Co.	Supplies And Materials	\$	648.66
4/4/2019	505858	William V. Macgill & Co.	Equipment \$500<\$5,000	\$	2,184.05
4/4/2019	505860	Worth Hydrochem Of San Antonio	HVAC	\$	535.00
4/4/2019	505861	YouthLight, Inc.	Counseling Supplies and Materials	\$	9.17
4/4/2019	505861	YouthLight, Inc.	Counseling Supplies and Materials	\$	91.75
4/4/2019	505863	zSpace, Inc.	Supplies And Materials	\$	150.00
4/4/2019	505863	zSpace, Inc.	Supplies And Materials	\$	500.00
4/4/2019	505864	Zyx Corporation	Contracted Maintenance	\$	1,295.00
4/4/2019	505702	Behavior Keys	Miscellaneous Contracted Svs	\$	470.00
4/4/2019	505729	Dell Marketing Lp	Supplies And Materials	\$	52.00
4/4/2019	505729	Dell Marketing Lp	Supplies And Materials	\$	518.88
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	12.34
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	28.49
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	28.49
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	28.49
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	28.49
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$	32.28

4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$ 37.99
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$ 85.47
4/4/2019	505783	Lakeshore Learning Materials	Supplies And Materials	\$ 85.47
4/4/2019	505793	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 2,640.00
4/4/2019	505709	Brantley, Brian	Supplies And Materials	\$ 15.00
4/4/2019	505709	Brantley, Brian	Supplies And Materials	\$ 140.00
4/4/2019	505710	Bull's Eye Brands Inc.	Food Cost	\$ (81.80)
4/4/2019	505710	Bull's Eye Brands Inc.	Food Cost	\$ 462.51
4/4/2019	505710	Bull's Eye Brands Inc.	Food Cost	\$ 514.12
4/4/2019	505710	Bull's Eye Brands Inc.	Food Cost	\$ 760.07
4/4/2019	505710	Bull's Eye Brands Inc.	Food Cost	\$ 885.76
4/4/2019	505710	Bull's Eye Brands Inc.	Food Cost	\$ 1,052.34
4/4/2019	505710	Bull's Eye Brands Inc.	Food Cost	\$ 1,151.68
4/4/2019	505717	Central Texas Food Bank, Inc.	Miscellaneous	\$ 61.04
4/4/2019	505717	Central Texas Food Bank, Inc.	Miscellaneous	\$ 84.80
4/4/2019	505717	Central Texas Food Bank, Inc.	Miscellaneous	\$ 84.80
4/4/2019	505717	Central Texas Food Bank, Inc.	Miscellaneous	\$ 84.80
4/4/2019	505717	Central Texas Food Bank, Inc.	Miscellaneous	\$ 96.60
4/4/2019	505717	Central Texas Food Bank, Inc.	Miscellaneous	\$ 96.60

4/4/2019	505717	Central Texas Food Bank, Inc.	Miscellaneous	\$ 96.60
4/4/2019	505717	Central Texas Food Bank, Inc.	Miscellaneous	\$ 100.80
4/4/2019	505717	Central Texas Food Bank, Inc.	Miscellaneous	\$ 100.80
4/4/2019	505717	Central Texas Food Bank, Inc.	Miscellaneous	\$ 116.48
4/4/2019	505721	Cleaf Enterprise, Llc	Food Cost	\$ 109.44
4/4/2019	505721	Cleaf Enterprise, Llc	Food Cost	\$ 291.84
4/4/2019	505721	Cleaf Enterprise, Llc	Food Cost	\$ 328.32
4/4/2019	505721	Cleaf Enterprise, Llc	Food Cost	\$ 437.76
4/4/2019	505725	CTWP LEASING	COPIER LEASE	\$ 162.15
4/4/2019	505733	Dominguez, Jeremiah	Active Students Pre-Paid Accounts	\$ 15.65
4/4/2019	505742	ESC Region 20	Travel & Subsistence-Employ	\$ 255.00
4/4/2019	505742	ESC Region 20	Travel & Subsistence-Employ	\$ 510.00
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 53.42
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 79.12
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 80.75
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 87.30
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 90.86
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 102.81
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 104.89

4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 118.90
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 126.39
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 128.19
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 131.00
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 142.39
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 156.87
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 172.61
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 184.78
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 196.04
4/4/2019	505759	Gulf Coast Paper Co.	Non-Food Cost	\$ 197.54
4/4/2019	505778	Kerr County Produce	Food Cost	\$ 80.55
4/4/2019	505778	Kerr County Produce	Food Cost	\$ 105.30
4/4/2019	505778	Kerr County Produce	Food Cost	\$ 125.11
4/4/2019	505778	Kerr County Produce	Food Cost	\$ 131.73
4/4/2019	505778	Kerr County Produce	Food Cost	\$ 151.75
4/4/2019	505778	Kerr County Produce	Food Cost	\$ 152.02
4/4/2019	505778	Kerr County Produce	Food Cost	\$ 166.13
4/4/2019	505778	Kerr County Produce	Food Cost	\$ 172.88

4/4/2019	505778	Kerr County Produce	Food Cost	\$ 173.99
4/4/2019	505778	Kerr County Produce	Food Cost	\$ 200.88
4/4/2019	505785	Liquid Environmental Solutions	Contracted Maintenance	\$ 463.87
4/4/2019	505785	Liquid Environmental Solutions	Contracted Maintenance	\$ 463.87
4/4/2019	505785	Liquid Environmental Solutions	Contracted Maintenance	\$ 488.96
4/4/2019	505785	Liquid Environmental Solutions	Contracted Maintenance	\$ 773.93
4/4/2019	505785	Liquid Environmental Solutions	Contracted Maintenance	\$ 806.62
4/4/2019	505825	Shiffler Equipment Sales, Inc.	Supplies And Materials	\$ 27.76
4/4/2019	505825	Shiffler Equipment Sales, Inc.	Supplies And Materials	\$ 55.00
4/4/2019	505825	Shiffler Equipment Sales, Inc.	Supplies And Materials	\$ 99.50
4/4/2019	505832	Systems Design	Supplies And Materials	\$ 15.41
4/4/2019	505832	Systems Design	Supplies And Materials	\$ 34.00
4/4/2019	505832	Systems Design	Supplies And Materials	\$ 110.00
4/4/2019	505832	Systems Design	Miscellaneous	\$ 360.00
4/4/2019	505691	ACET	Travel and Subsistence - EE only	\$ 395.00
4/4/2019	505816	Schlechty Center	Miscellaneous Contracted Svs	\$ 3,000.00
4/4/2019	505816	Schlechty Center	Miscellaneous Contracted Svs	\$ 15,000.00
4/4/2019	505811	Rice University	Travel & Subsistence-Employees	\$ 525.00
4/4/2019	505811	Rice University	Travel & Subsistence-Employees	\$ 575.00
4/4/2019	505820	School Specialty Inc.	Supplies And Materials	\$ 394.02

4/4/2019	505820	School Specialty Inc.	Supplies And Materials	\$	394.02
4/4/2019	505720	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$	(12.60)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.97)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.96)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.84)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.72)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.56)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.42)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.31)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.28)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.26)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.18)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.04)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.02)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(0.90)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(0.87)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(0.80)

4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.79)
4/4/2019	505759	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.53)
4/4/2019	505726	CuStumm Design & Tees, LLC	Spanish Club - Ex. Curr Supplies & Materials	\$ 25.27
4/4/2019	505726	CuStumm Design & Tees, LLC	Spanish Club - Ex. Curr Supplies & Materials	\$ 306.25
4/4/2019	505731	Denis, John	Band - Miscellaneous Contracted Svs	\$ 1,140.00
4/4/2019	505763	Herrera, Richard	Band - Miscellaneous Contracted Svs	\$ 150.00
4/4/2019	505765	Intech Southwest Services	BEF - Instructional Supplies & Materials	\$ 190.00
4/4/2019	505768	Jaklich, Aubrey	Starlettes - Miscellaneous Contracted Svs	\$ 100.00
4/4/2019	505799	Neiman, Rachelle	Starlettes - Miscellaneous Contracted Svs	\$ 100.00
4/4/2019	505819	School Outfitters LLC	Principal - Instructional Supplies & Materials	\$ 87.18
4/4/2019	505831	Starline Costumes	All School Musical - Contracted Services	\$ 840.00
4/4/2019	505840	Texas Math & Science Coaches Association	Academic UIL - Instructional Supplies & Materials	\$ 50.00
4/4/2019	505846	Virtual Meet Experience, LLC.	Academic UIL - Ex. Curr Student Travel	\$ 300.00
4/4/2019	505853	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 192.55
4/4/2019	505707	Boerne Printing	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 52.00
4/4/2019	505767	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 14.99
4/4/2019	505767	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 42.00
4/4/2019	505767	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 42.00
4/4/2019	505767	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 42.00

4/4/2019	505767	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$	46.00
4/4/2019	505767	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$	55.00
4/4/2019	505844	Texas State Historical Assoc.	History Fund- Ex. Curr. Student Travel	\$	165.00
4/4/2019	505704	Blick Art Materials	Art - Instructional Supplies & Materials	\$	95.06
4/4/2019	505726	CuStumm Design & Tees, LLC	Robotics Club - Ex. Curr. Supplies	\$	17.52
4/4/2019	505726	CuStumm Design & Tees, LLC	Robotics Club - Ex. Curr. Supplies	\$	212.40
4/4/2019	505808	Pitsco, Inc.	STEM - Instructional Supplies	\$	539.00
4/4/2019	505851	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$	161.48
4/4/2019	505851	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$	258.51
4/4/2019	505851	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$	1,987.50
4/4/2019	505851	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$	3,181.60
4/4/2019	505802	Dean Dairy Corporation LLC	Principal - Other Exp. including Food purchases	\$	151.57
4/4/2019	505796	Nasco	BEF - Instructional Supplies & Materials	\$	6.33
4/4/2019	505796	Nasco	BEF - Instructional Supplies & Materials	\$	11.86
4/4/2019	505796	Nasco	BEF - Instructional Supplies & Materials	\$	16.11
4/4/2019	505796	Nasco	BEF - Instructional Supplies & Materials	\$	16.96
4/4/2019	505796	Nasco	BEF - Instructional Supplies & Materials	\$	16.96
4/4/2019	505796	Nasco	BEF - Instructional Supplies & Materials	\$	17.81
4/4/2019	505796	Nasco	BEF - Instructional Supplies & Materials	\$	25.46
4/4/2019	505796	Nasco	BEF - Instructional Supplies & Materials	\$	28.01
4/4/2019	505796	Nasco	BEF - Instructional Supplies & Materials	\$	48.41
4/4/2019	505796	Nasco	BEF - Instructional Supplies & Materials	\$	84.92
4/4/2019	505693	ACP Direct	BEF - Instructional Supplies & Materials	\$	37.33
4/4/2019	505693	ACP Direct	BEF - Instructional Supplies & Materials	\$	622.15

4/4/2019	505726	CuStumm Design & Tees, LLC	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 950.40
4/4/2019	505743	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 212.46
4/4/2019	505704	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 51.75
4/4/2019	505704	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 120.75
4/4/2019	505704	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 1,110.06
4/4/2019	505714	CDW Government	PTO Grants - Instructional Supplies & Materials	\$ 528.00
4/4/2019	505745	Follett School Solutions, Inc.	Library - Reading material	\$ 2,066.30
4/4/2019	505706	Boerne Office Supply	Stem- Instructional Supplies & Materials	\$ 89.88
4/4/2019	505776	Juarez, Brenda	Textbook - Other Revenues	\$ 199.00
4/4/2019	505804	Ok Tours, LLC	Band-Disney Trip - Student Travel	\$ 26,985.00
4/4/2019	505850	Vex Robotics, Inc.	STEM Supplies	\$ 29.59
4/4/2019	505850	Vex Robotics, Inc.	STEM Supplies	\$ 563.93
4/4/2019	505813	Rodriguez, Julie Ann	Fees Only	\$ 85.49
4/4/2019	505815	Salinger, Maury	Supplies And Materials	\$ 125.00
4/4/2019	505734	Dominion Country Club	Travel & Subsistence-Students	\$ 200.00
4/4/2019	505690	Academic Therapy Publication	Supplies and Materials	\$ 187.20
4/4/2019	505690	Academic Therapy Publication	Supplies and Materials	\$ 234.00
4/4/2019	505690	Academic Therapy Publication	Supplies and Materials	\$ 234.00
4/4/2019	505690	Academic Therapy Publication	Supplies and Materials	\$ 234.00
4/4/2019	505690	Academic Therapy Publication	Supplies and Materials	\$ 234.00

4/4/2019	505690	Academic Therapy Publication	Supplies and Materials	\$ 234.00
4/4/2019	505690	Academic Therapy Publication	Supplies and Materials	\$ 234.00
4/4/2019	505690	Academic Therapy Publication	Supplies and Materials	\$ 234.00
4/4/2019	505690	Academic Therapy Publication	Supplies and Materials	\$ 234.00
4/4/2019	505728	Delcom Group, L.P.	Supplies and Materials	\$ 2,800.00
4/4/2019	505744	Flinn Scientific Inc.	Supplies And Materials	\$ 1,236.60
4/4/2019	505745	Follett School Solutions, Inc.	Reading Material	\$ 2,480.61
4/4/2019	505796	Nasco	Supplies And Materials	\$ 679.92
4/4/2019	505824	SHI Government Solutions	Equipment \$500<\$5,000	\$ 1.30
4/4/2019	505824	SHI Government Solutions	Equipment \$500<\$5,000	\$ 1,263.20
4/4/2019	505824	SHI Government Solutions	Equipment \$500<\$5,000	\$ 1,503.00
4/4/2019	505862	Zoo-Phonics, Inc.	Supplies And Materials	\$ 238.65
4/4/2019	505775	JourneyEd.com, Inc.	Supplies And Materials	\$ 182.81
4/4/2019	505775	JourneyEd.com, Inc.	Supplies And Materials	\$ 3,726.55
4/4/2019	505786	Martin, James G	Professional Services	\$ 7,500.00
4/4/2019	505827	Skyward, Inc	SKYWARD SOFTWARE	\$ (43,725.00)
4/4/2019	505827	Skyward, Inc	SKYWARD SOFTWARE	\$ 101,873.50
4/4/2019	505835	TASB Risk Management Fund	Workers' Compensation	\$ 6,647.63

4/4/2019	505746	Friends Of Cibolo Wilderness	Student Council- Contracted Services	\$ 250.00
4/4/2019	505797	National Association Of Secondary School Principals	NHS - Dues Only	\$ 385.00
4/4/2019	505696	Area VII FFA	FFA- Dues Only	\$ 1.10
4/4/2019	505739	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$ 260.00
4/4/2019	505798	National Speech and Debate Association	Dues Only	\$ 40.00
4/4/2019	505801	NIETOC	Debate Team - Ex. Curr. Student Travel	\$ 275.00
4/4/2019	505839	Texas FFA Association	FFA- Dues Only	\$ 12.00
4/4/2019	505839	Texas FFA Association	FFA- Dues Only	\$ 12.00
4/4/2019	505694	Adkison, George Robert	Miscellaneous Contracted Svs	\$ 643.60
4/4/2019	505760	Hawkins, Jackson	Miscellaneous Contracted Svs	\$ 150.00
4/11/2019	505875	Assessment Intervention Management	Professional Services	\$ 1,200.00
4/11/2019	505875	Assessment Intervention Management	Professional Services	\$ 3,780.00
4/11/2019	505905	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
4/11/2019	505926	Jordan, Linda K	Travel & Subsistence-Employees	\$ 97.08
4/11/2019	505932	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 58.00
4/11/2019	505992	Summers, Sladen E	Travel & Subsistence-Employ	\$ 11.25
4/11/2019	505902	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 156.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 15.00

4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	48.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	48.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	48.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	50.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	50.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	50.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	50.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	50.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	52.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	60.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	60.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	60.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	112.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	154.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	168.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	256.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	300.00
4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$	360.00

4/11/2019	505908	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$ 480.00
4/11/2019	505927	JourneyEd.com, Inc.	Supplies - AVTC	\$ 17.50
4/11/2019	505927	JourneyEd.com, Inc.	Supplies - AVTC	\$ 446.25
4/11/2019	505959	Ok Tours, LLC	Travel & Subsistence-Studen	\$ 656.25
4/11/2019	505959	Ok Tours, LLC	Travel & Subsistence-Studen	\$ 1,968.75
4/11/2019	505963	Pitsco, Inc.	Supplies - STEM	\$ 180.00
4/11/2019	505963	Pitsco, Inc.	Supplies - STEM	\$ 293.00
4/11/2019	505963	Pitsco, Inc.	Supplies - STEM	\$ 642.75
4/11/2019	506009	THOA, Inc.	Travel & Subsistence-Employees	\$ 400.00
4/11/2019	506020	Vex Robotics, Inc.	Supplies and Materials	\$ 12.96
4/11/2019	506020	Vex Robotics, Inc.	Supplies and Materials	\$ 1,249.95
4/11/2019	506023	Waltman, Cheyenne	Travel & Subsistence-Studen	\$ 49.00
4/11/2019	506023	Waltman, Cheyenne	Travel & Subsistence-Studen	\$ 49.00
4/11/2019	505869	Alamo Area Aquatics Assoc.	Dues Only	\$ 30.00
4/11/2019	505869	Alamo Area Aquatics Assoc.	Dues Only	\$ 30.00
4/11/2019	505902	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 396.00
4/11/2019	505902	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 396.00
4/11/2019	505902	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 396.00
4/11/2019	505931	Kovel, Sarah	Game Officials	\$ 150.00
4/11/2019	505939	Leech, Stanley S	Travel & Subsistence-Employ	\$ 334.25
4/11/2019	505939	Leech, Stanley S	Travel & Subsistence-Employ	\$ 334.25
4/11/2019	505943	Marble Falls Isd	Rentals - Operating	\$ 662.25
4/11/2019	505943	Marble Falls Isd	Rentals - Operating	\$ 674.75
4/11/2019	505945	Mckenney, Warren	Game Officials	\$ 150.00

4/11/2019	505948	Moore, Ross	Game Officials	\$ 90.00
4/11/2019	505970	Rendon, Robert R	Game Officials	\$ 160.00
4/11/2019	505984	Smith, Dan	Game Officials	\$ 90.00
4/11/2019	505989	Steubing, Fred B	Game Officials	\$ 150.00
4/11/2019	505994	Syphrett, Charles, Jr	Game Officials	\$ 160.00
4/11/2019	505997	Tablizo, Florencio	Game Officials	\$ 160.00
4/11/2019	505998	Tapia, Esteban	Game Officials	\$ 150.00
4/11/2019	505999	Tate, Jonathan	Travel & Subsistence-Studen	\$ 15.00
4/11/2019	506013	Trevor-Wilson, Kevin M	Game Officials	\$ 90.00
4/11/2019	506013	Trevor-Wilson, Kevin M	Game Officials	\$ 100.00
4/11/2019	506019	Vasquez, Tony Ricardo	Game Officials	\$ 100.00
4/11/2019	506021	Villalobos, John	Game Officials	\$ 110.00
4/11/2019	506024	Watson, Kenneth	Game Officials	\$ 85.00
4/11/2019	506025	Webster, Bailey	Game Officials	\$ 90.00
4/11/2019	505867	Abecedarian ABC, LLC	Supplies - Dyslexia	\$ 5.00
4/11/2019	505867	Abecedarian ABC, LLC	Supplies - Dyslexia	\$ 5.75
4/11/2019	505867	Abecedarian ABC, LLC	Supplies - Dyslexia	\$ 6.75
4/11/2019	505867	Abecedarian ABC, LLC	Supplies - Dyslexia	\$ 10.00
4/11/2019	505867	Abecedarian ABC, LLC	Supplies - Dyslexia	\$ 10.80
4/11/2019	505867	Abecedarian ABC, LLC	Supplies - Dyslexia	\$ 23.20
4/11/2019	505868	Acme Safe & Lock Company	Supplies - Maintenance	\$ 276.00
4/11/2019	505871	Alterman, Inc	Miscellaneous	\$ 1,188.00
4/11/2019	505873	Apple Computer, Inc	Supplies And Materials	\$ 89.40

4/11/2019	505873	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 1,099.00
4/11/2019	505874	ASCD	Supplies And Materials	\$ 9.00
4/11/2019	505874	ASCD	Supplies And Materials	\$ 28.95
4/11/2019	505878	Barnes & Noble Inc.	Supplies - Elar	\$ 25.44
4/11/2019	505878	Barnes & Noble Inc.	Supplies - Elar	\$ 25.56
4/11/2019	505878	Barnes & Noble Inc.	Supplies - Elar	\$ 25.56
4/11/2019	505878	Barnes & Noble Inc.	Supplies - Elar	\$ 31.96
4/11/2019	505878	Barnes & Noble Inc.	Supplies - Elar	\$ 38.36
4/11/2019	505878	Barnes & Noble Inc.	Supplies - Elar	\$ 54.36
4/11/2019	505878	Barnes & Noble Inc.	Supplies - Elar	\$ 57.56
4/11/2019	505878	Barnes & Noble Inc.	Supplies And Materials	\$ 119.20
4/11/2019	505879	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$ 230.00
4/11/2019	505882	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ (18.00)
4/11/2019	505882	Boerne Auto Truck Supply, Inc.	Parts	\$ (2.48)
4/11/2019	505882	Boerne Auto Truck Supply, Inc.	Parts	\$ 37.28
4/11/2019	505882	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 64.99
4/11/2019	505882	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 126.06
4/11/2019	505883	Boerne Office Supply	Supplies And Materials	\$ 67.98

4/11/2019	505883	Boerne Office Supply	Supplies And Materials	\$ 119.98
4/11/2019	505883	Boerne Office Supply	Supplies And Materials	\$ 439.98
4/11/2019	505884	Boerne Printing	Supplies And Materials	\$ 107.21
4/11/2019	505884	Boerne Printing	Instructional Supplies and Materials	\$ 214.44
4/11/2019	505884	Boerne Printing	Supplies And Materials	\$ 214.44
4/11/2019	505884	Boerne Printing	Awards	\$ 268.00
4/11/2019	505884	Boerne Printing	Supplies And Materials	\$ 268.05
4/11/2019	505884	Boerne Printing	Supplies And Materials	\$ 268.05
4/11/2019	505884	Boerne Printing	Supplies And Materials	\$ 268.05
4/11/2019	505884	Boerne Printing	Supplies And Materials	\$ 268.05
4/11/2019	505884	Boerne Printing	Supplies And Materials	\$ 284.00
4/11/2019	505884	Boerne Printing	Instructional Supplies and Materials	\$ 321.66
4/11/2019	505886	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 43.38
4/11/2019	505886	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 44.00
4/11/2019	505886	Buckeye Cleaning Center	KES Supplies - Custodial	\$ 65.96
4/11/2019	505886	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 86.76
4/11/2019	505886	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$ 86.76
4/11/2019	505886	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$ 98.64
4/11/2019	505886	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 98.64
4/11/2019	505886	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 98.64
4/11/2019	505886	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$ 106.00
4/11/2019	505886	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 106.00

4/11/2019	505886	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	109.53
4/11/2019	505886	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$	130.14
4/11/2019	505886	Buckeye Cleaning Center	KES Supplies - Custodial	\$	130.14
4/11/2019	505886	Buckeye Cleaning Center	KES Supplies - Custodial	\$	212.00
4/11/2019	505886	Buckeye Cleaning Center	VRES Supplies - Custodial	\$	219.06
4/11/2019	505886	Buckeye Cleaning Center	KES Supplies - Custodial	\$	295.92
4/11/2019	505886	Buckeye Cleaning Center	VRES Supplies - Custodial	\$	347.04
4/11/2019	505886	Buckeye Cleaning Center	CHS Supplies - Custodial	\$	394.56
4/11/2019	505887	Buesing, Irene	Travel & Subsistence-Employees	\$	38.00
4/11/2019	505887	Buesing, Irene	Travel & Subsistence-Employees	\$	38.15
4/11/2019	505887	Buesing, Irene	Travel & Subsistence-Employees	\$	65.40
4/11/2019	505888	Burow, Deborah	Travel & Subsistence-Employees	\$	104.10
4/11/2019	505889	CellTeks	Repairs - Technology	\$	44.10
4/11/2019	505889	CellTeks	Repairs - Technology	\$	89.10
4/11/2019	505890	City Of Boerne	Miscellaneous Operating	\$	300.00
4/11/2019	505891	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
4/11/2019	505891	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
4/11/2019	505891	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	50.00
4/11/2019	505891	Clampitt Paper Company of San Antonio	Supplies And Materials	\$	2,520.00

4/11/2019	505891	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
4/11/2019	505891	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 5,040.00
4/11/2019	506022	Day, Lauren K	Deffered Appraisal Expenditure	\$ 479.00
4/11/2019	505898	Demco, Inc.	START UP MATH SUPPLIES	\$ 40.95
4/11/2019	505898	Demco, Inc.	Library Supplies and Materials	\$ 66.82
4/11/2019	505898	Demco, Inc.	START UP MATH SUPPLIES	\$ 235.99
4/11/2019	505898	Demco, Inc.	Library Supplies and Materials	\$ 372.33
4/11/2019	505899	Doggett Freightliner Of S. TX	Parts	\$ 118.56
4/11/2019	505899	Doggett Freightliner Of S. TX	Parts	\$ 201.67
4/11/2019	505900	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$ 355.00
4/11/2019	505901	EAI Education	Supplies And Materials	\$ 16.05
4/11/2019	505901	EAI Education	Supplies And Materials	\$ 56.02
4/11/2019	505901	EAI Education	Supplies And Materials	\$ 74.85
4/11/2019	505901	EAI Education	Supplies - Math	\$ 117.18
4/11/2019	505901	EAI Education	General Supplies	\$ 2,474.23
4/11/2019	505901	EAI Education	General Supplies	\$ 4,250.46
4/11/2019	505904	Empowering Writers, Llc	Travel & Subsistence-Employ	\$ 480.00
4/11/2019	505905	ESC Region 20	Travel - Superintendent	\$ 25.00
4/11/2019	505905	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
4/11/2019	505905	ESC Region 20	Travel & Subsistence-Employ	\$ 75.00
4/11/2019	505905	ESC Region 20	Travel & Subsistence-Employ	\$ 75.00
4/11/2019	505905	ESC Region 20	Travel & Subsistence-Employ	\$ 75.00
4/11/2019	505905	ESC Region 20	Travel & Subsistence-Employ	\$ 100.00
4/11/2019	505905	ESC Region 20	Professional Development - Math	\$ 100.00
4/11/2019	505905	ESC Region 20	Travel & Subsistence-Employ	\$ 125.00

4/11/2019	505905	ESC Region 20	Travel & Subsistence-Employees	\$	125.00
4/11/2019	505905	ESC Region 20	Travel & Subsistence-Employees	\$	125.00
4/11/2019	505905	ESC Region 20	Travel & Subsistence-Employ	\$	175.00
4/11/2019	505905	ESC Region 20	Dyslexia Travel & Subsistence	\$	175.00
4/11/2019	505905	ESC Region 20	Travel & Subsistence-Employees	\$	875.00
4/11/2019	505906	ESC Region 4	Safety & Security Coord Travel	\$	195.00
4/11/2019	505907	Eta Hand2mind	Supplies - Math	\$	1,784.88
4/11/2019	505910	Fisher Scientific	Supplies - Science	\$	62.28
4/11/2019	505910	Fisher Scientific	Supplies - Science	\$	87.16
4/11/2019	505910	Fisher Scientific	Supplies - Science	\$	239.56
4/11/2019	505910	Fisher Scientific	Supplies - Science	\$	262.23
4/11/2019	505910	Fisher Scientific	Supplies - Science	\$	285.12
4/11/2019	505912	Flaghouse	START UP SPECIAL ED SUPPLIES	\$	21.75
4/11/2019	505912	Flaghouse	START UP SPECIAL ED SUPPLIES	\$	409.27
4/11/2019	505913	Friends Of Cibolo Wilderness	Travel & Subsistence-Studen	\$	1,368.00
4/11/2019	505914	Frost Bank	Fees Only	\$	20.60
4/11/2019	505916	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	338.20
4/11/2019	505916	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	587.60
4/11/2019	505916	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	1,106.00
4/11/2019	505916	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	1,916.34
4/11/2019	505918	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	(714.00)
4/11/2019	505918	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	(7.49)
4/11/2019	505918	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	(0.32)
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	-
4/11/2019	505918	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	4.02

4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 6.70
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 7.03
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 8.00
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 8.00
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 8.00
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 8.04
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 8.04
4/11/2019	505918	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 8.04
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 8.52
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 8.76
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 14.14
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 14.14
4/11/2019	505918	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 14.36
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 14.94
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 15.32
4/11/2019	505918	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 15.32
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 16.00
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 16.00

4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	16.26
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	21.09
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	27.78
4/11/2019	505918	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	30.60
4/11/2019	505918	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	30.60
4/11/2019	505918	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	30.60
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	31.24
4/11/2019	505918	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	32.00
4/11/2019	505918	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	34.00
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	36.42
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	39.66
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	41.72
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	42.24
4/11/2019	505918	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	43.08
4/11/2019	505918	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	45.04
4/11/2019	505918	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	47.13
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	51.00
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	51.00

4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	51.00
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	51.00
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	51.00
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	51.00
4/11/2019	505918	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	62.84
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	68.00
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	69.44
4/11/2019	505918	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	70.12
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	70.32
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	71.04
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	71.39
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	71.80
4/11/2019	505918	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	73.26
4/11/2019	505918	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	80.00
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	84.48
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	85.00
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	86.67
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	86.67

4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	86.80
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	87.00
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	94.72
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	94.72
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	95.84
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	100.00
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	102.00
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	102.00
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	102.00
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	102.00
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	102.00
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	104.16
4/11/2019	505918	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	104.30
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	119.31
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	121.45
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	122.10
4/11/2019	505918	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	145.74
4/11/2019	505918	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	145.74

4/11/2019	505918	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	160.00
4/11/2019	505918	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	160.00
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	173.34
4/11/2019	505918	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	187.05
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	187.05
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	200.00
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	200.00
4/11/2019	505918	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	200.00
4/11/2019	505918	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	208.60
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	244.20
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	255.80
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	260.01
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	293.04
4/11/2019	505918	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	306.00
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	374.10
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	374.10
4/11/2019	505918	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	375.48
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	383.70

4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 400.00
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 417.20
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 500.00
4/11/2019	505918	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 510.00
4/11/2019	505918	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 748.20
4/11/2019	505918	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 935.25
4/11/2019	505920	Hernandez, Hector	Safety & Security Coord Travel	\$ 101.75
4/11/2019	505922	Hillje Music Centers LLC	Contr Maint & Repair	\$ 55.00
4/11/2019	505922	Hillje Music Centers LLC	Contr Maint & Repair	\$ 75.00
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ (99.94)
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ (39.98)
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ (3.19)
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ 27.04
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ 28.26
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ 31.89
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ 32.98
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ 41.81
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ 43.45
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ 43.80
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ 48.96
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ 49.82
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ 74.82
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ 80.93
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ 95.83
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ 106.00
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$ 107.36

4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	107.51
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	113.94
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	135.32
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	146.70
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	147.58
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	155.40
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	155.85
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	218.03
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	219.06
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	290.69
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	340.79
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	375.15
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	379.69
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	385.58
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	541.88
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	548.10
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	661.31
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	706.04
4/11/2019	505923	Home Depot	Supplies - Maintenance	\$	1,842.48
4/11/2019	505924	Intech Southwest Services	Technology Repairs	\$	130.00
4/11/2019	505924	Intech Southwest Services	Technology Repairs	\$	180.00
4/11/2019	505924	Intech Southwest Services	Technology Repairs	\$	240.00
4/11/2019	505925	J.W. Pepper & Sons, Inc	Supplies - Music	\$	14.99
4/11/2019	505925	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	18.00
4/11/2019	505925	J.W. Pepper & Sons, Inc	Supplies and Materials	\$	22.50
4/11/2019	505925	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	24.00
4/11/2019	505925	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	27.00

4/11/2019	505925	J.W. Pepper & Sons, Inc	Supplies and Materials	\$	33.75
4/11/2019	505925	J.W. Pepper & Sons, Inc	Supplies - Music	\$	39.99
4/11/2019	505925	J.W. Pepper & Sons, Inc	Supplies - Music	\$	79.99
4/11/2019	505925	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	90.00
4/11/2019	505925	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	97.00
4/11/2019	505925	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	102.99
4/11/2019	505925	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	227.00
4/11/2019	505925	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	1,374.71
4/11/2019	505933	Kyrish Truck Centers of San Antonio LLC	Parts	\$	(350.00)
4/11/2019	505933	Kyrish Truck Centers of San Antonio LLC	Parts	\$	100.85
4/11/2019	505933	Kyrish Truck Centers of San Antonio LLC	Parts	\$	322.48
4/11/2019	505933	Kyrish Truck Centers of San Antonio LLC	Parts	\$	737.80
4/11/2019	505933	Kyrish Truck Centers of San Antonio LLC	Parts	\$	737.80
4/11/2019	505933	Kyrish Truck Centers of San Antonio LLC	Parts	\$	855.29

4/11/2019	505933	Kyrish Truck Centers of San Antonio LLC	Parts	\$	923.03
4/11/2019	505934	Lakeshore Learning Materials	Supplies - Elar	\$	18.99
4/11/2019	505934	Lakeshore Learning Materials	Supplies - Science	\$	23.74
4/11/2019	505934	Lakeshore Learning Materials	Supplies - Science	\$	28.49
4/11/2019	505934	Lakeshore Learning Materials	Supplies - Science	\$	28.49
4/11/2019	505934	Lakeshore Learning Materials	Supplies - Science	\$	28.49
4/11/2019	505934	Lakeshore Learning Materials	Supplies - Science	\$	28.49
4/11/2019	505934	Lakeshore Learning Materials	Supplies - Science	\$	28.49
4/11/2019	505934	Lakeshore Learning Materials	Supplies - Science	\$	33.24
4/11/2019	505934	Lakeshore Learning Materials	Supplies - Science	\$	35.35
4/11/2019	505934	Lakeshore Learning Materials	Supplies - Science	\$	37.99
4/11/2019	505934	Lakeshore Learning Materials	Supplies - Science	\$	67.41
4/11/2019	505934	Lakeshore Learning Materials	Bilingual Supplies and Materials	\$	77.25
4/11/2019	505934	Lakeshore Learning Materials	Supplies - Math	\$	85.47
4/11/2019	505934	Lakeshore Learning Materials	Supplies - Math	\$	94.71
4/11/2019	505934	Lakeshore Learning Materials	Bilingual Supplies and Materials	\$	489.95
4/11/2019	505938	Learning Without Tears	Supplies And Materials	\$	74.80

4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	11.32
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	11.57
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	12.24
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	13.98
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	14.28
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	15.57
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	15.81
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	15.87
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	15.92
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	17.13
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	17.51
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	18.71
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	19.19
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	19.53
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	20.12
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	20.52
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	21.44
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	21.89

4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	23.58
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	24.64
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	26.32
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	27.08
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	27.28
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	27.29
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	28.79
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	30.71
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	31.53
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	31.88
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	34.52
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	35.85
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	40.12
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	43.89
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	49.05
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	50.91
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	55.70
4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$	58.95

4/11/2019	505949	Morrison Supply Company	Supplies - Maintenance	\$ 60.50
4/11/2019	505951	Music In Motion	Supplies And Materials	\$ 5.14
4/11/2019	505951	Music In Motion	Supplies And Materials	\$ 29.95
4/11/2019	505951	Music In Motion	Supplies And Materials	\$ 47.00
4/11/2019	505952	Nasco	Supplies And Materials	\$ 40.42
4/11/2019	505952	Nasco	Supplies And Materials	\$ 71.96
4/11/2019	505952	Nasco	Supplies - Art	\$ 201.76
4/11/2019	505952	Nasco	Supplies And Materials	\$ 336.14
4/11/2019	505954	National Association Of School Nurses	Dues Only	\$ 159.50
4/11/2019	505953	National Association Of Secondary School Principals	Deffered Appraisal Expenditure	\$ 595.00
4/11/2019	505957	Netsync Network Solutions	Band Instructional Materials	\$ 195.29
4/11/2019	505958	Office Depot	Supplies And Materials	\$ 179.52
4/11/2019	505961	Paper Direct, Inc.	Supplies And Materials	\$ (95.20)
4/11/2019	505961	Paper Direct, Inc.	Supplies And Materials	\$ 679.85
4/11/2019	505962	Piraino Consulting, Inc.	Supplies And Materials	\$ 29.00
4/11/2019	505962	Piraino Consulting, Inc.	Supplies And Materials	\$ 346.00
4/11/2019	505965	Pro-Ed Inc.	Testing Material	\$ 50.40
4/11/2019	505965	Pro-Ed Inc.	Testing Material	\$ 88.00
4/11/2019	505965	Pro-Ed Inc.	Testing Material	\$ 124.00
4/11/2019	505965	Pro-Ed Inc.	Testing Material	\$ 292.00
4/11/2019	505966	Quill LLC	Supplies And Materials	\$ 9.17
4/11/2019	505966	Quill LLC	Supplies And Materials	\$ 11.04
4/11/2019	505966	Quill LLC	Supplies And Materials	\$ 11.65
4/11/2019	505966	Quill LLC	Supplies And Materials	\$ 14.70
4/11/2019	505966	Quill LLC	Supplies And Materials	\$ 17.01
4/11/2019	505966	Quill LLC	Supplies And Materials	\$ 18.69

4/11/2019	505966	Quill LLC	Supplies And Materials	\$	19.32
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	19.60
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	24.64
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	27.89
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	31.80
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	33.28
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	36.45
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	42.49
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	48.80
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	50.14
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	56.07
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	57.90
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	62.25
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	64.70
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	74.70
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	74.80
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	81.70
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	89.78
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	95.25
4/11/2019	505966	Quill LLC	Library Supplies and Materials	\$	96.92
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	105.38
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	112.20
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	216.00
4/11/2019	505966	Quill LLC	Technology	\$	286.74
4/11/2019	505966	Quill LLC	Technology	\$	316.65
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	339.99
4/11/2019	505966	Quill LLC	Supplies - Robotics	\$	353.58
4/11/2019	505966	Quill LLC	Technology	\$	394.85
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	413.26
4/11/2019	505966	Quill LLC	Technology	\$	419.75
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	580.85
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	886.45
4/11/2019	505966	Quill LLC	Supplies And Materials	\$	924.40
4/11/2019	505966	Quill LLC	Technology	\$	1,096.65

4/11/2019	505966	Quill LLC	Supplies And Materials	\$ 1,735.22
4/11/2019	505972	Rice University	Travel & Subsistence-Employee	\$ 525.00
4/11/2019	505974	Romeo Music	Supplies And Materials	\$ 50.00
4/11/2019	505974	Romeo Music	Supplies And Materials	\$ 110.00
4/11/2019	505974	Romeo Music	Supplies And Materials	\$ 450.00
4/11/2019	505977	Sandoval, Roland	Supplies And Materials	\$ 3,600.00
4/11/2019	505978	Sarli, Joseph M	Contr Maint & Repair	\$ 110.00
4/11/2019	505979	School Nurse Supply, Inc.	Supplies And Materials	\$ 173.50
4/11/2019	505980	School Specialty Inc.	Supplies And Materials	\$ 4.49
4/11/2019	505980	School Specialty Inc.	Supplies And Materials	\$ 53.70
4/11/2019	505980	School Specialty Inc.	Supplies And Materials	\$ 100.15
4/11/2019	505980	School Specialty Inc.	Supplies And Materials	\$ 191.40
4/11/2019	505980	School Specialty Inc.	Supplies And Materials	\$ 242.56
4/11/2019	505983	SHI Government Solutions	Supplies - Technology	\$ 79.90
4/11/2019	505983	SHI Government Solutions	Supplies And Materials	\$ 241.60
4/11/2019	505983	SHI Government Solutions	Supplies And Materials	\$ 2,660.00
4/11/2019	505983	SHI Government Solutions	Contracted Maintenance	\$ 63,854.00
4/11/2019	505986	Sproul, Ross D	Travel & Subsistence-Employ	\$ 48.18
4/11/2019	505990	Stone, Sarah N	Travel & Subsistence-Studen	\$ 256.00
4/11/2019	505990	Stone, Sarah N	Travel & Subsistence-Studen	\$ 1,320.00
4/11/2019	506000	TCEA Registration	Travel & Subsistence-Employ	\$ 339.00
4/11/2019	506000	TCEA Registration	Travel & Subsistence-Employ	\$ 339.00
4/11/2019	506001	TCU	Travel & Subsistence-Employee	\$ 425.00

4/11/2019	506002	Teacher Synergy, LLC	Supplies And Materials	\$	53.65
4/11/2019	506002	Teacher Synergy, LLC	Supplies And Materials	\$	57.20
4/11/2019	506003	TEPSA	Travel & Subsistence-Employ	\$	523.00
4/11/2019	506008	Thad Ziegler Glass, Ltd.	Parts	\$	96.60
4/11/2019	506008	Thad Ziegler Glass, Ltd.	Parts	\$	101.08
4/11/2019	506010	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	253.92
4/11/2019	506010	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	255.27
4/11/2019	506010	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	468.96
4/11/2019	506011	Transfinder Corporation	Software	\$	500.00
4/11/2019	506018	UT Austin AP Summer Institute	Travel & Subsistence-Employ	\$	565.00
4/11/2019	506027	West Music Company, Inc	Supplies And Materials	\$	78.93
4/11/2019	506028	William V. Macgill & Co.	Supplies And Materials	\$	1.78
4/11/2019	506028	William V. Macgill & Co.	Supplies And Materials	\$	4.70
4/11/2019	506028	William V. Macgill & Co.	Supplies And Materials	\$	8.36
4/11/2019	506028	William V. Macgill & Co.	Supplies And Materials	\$	18.94
4/11/2019	506028	William V. Macgill & Co.	Supplies And Materials	\$	18.96
4/11/2019	506028	William V. Macgill & Co.	Supplies And Materials	\$	22.76
4/11/2019	506028	William V. Macgill & Co.	Supplies And Materials	\$	28.88

4/11/2019	506028	William V. Macgill & Co.	Supplies And Materials	\$ 75.98
4/11/2019	506028	William V. Macgill & Co.	Supplies And Materials	\$ 104.40
4/11/2019	506028	William V. Macgill & Co.	Supplies And Materials	\$ 121.24
4/11/2019	506028	William V. Macgill & Co.	Nurses Supplies and Materials	\$ 893.24
4/11/2019	505873	Apple Computer, Inc	Supplies And Materials	\$ 2,394.00
4/11/2019	505896	Defoore, Pamela	Miscellaneous Contracted Svs	\$ 720.00
4/11/2019	505980	School Specialty Inc.	Supplies And Materials	\$ 9.72
4/11/2019	505980	School Specialty Inc.	Supplies And Materials	\$ 15.58
4/11/2019	505980	School Specialty Inc.	Supplies And Materials	\$ 24.30
4/11/2019	505980	School Specialty Inc.	Supplies And Materials	\$ 36.39
4/11/2019	505980	School Specialty Inc.	Supplies And Materials	\$ 36.88
4/11/2019	505980	School Specialty Inc.	Supplies And Materials	\$ 46.79
4/11/2019	505885	Brantley, Brian	Supplies And Materials	\$ 15.00
4/11/2019	505885	Brantley, Brian	Supplies And Materials	\$ 125.00
4/11/2019	505921	Heye Inc.	Contracted Maintenance	\$ 423.24
4/11/2019	505949	Morrison Supply Company	Equipment \$500<\$5,000	\$ 2,098.80
4/11/2019	505905	ESC Region 20	Travel and Subsistence - EE only	\$ 175.00
4/11/2019	505895	Davis, Isaac	Fees Only	\$ 196.87
4/11/2019	505905	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
4/11/2019	505917	Grosenbacher, Kimberly D	Fees Only	\$ 196.87
4/11/2019	505930	Kirker, Stephanie L	Fees Only	\$ 196.87

4/11/2019	505935	Lane, Jordan Lanell	Fees Only	\$ 196.87
4/11/2019	505944	McCullough, Erika Nicole	Fees Only	\$ 196.87
4/11/2019	505985	Snelling, Jennifer Kay	Fees Only	\$ 196.87
4/11/2019	506014	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$ 626.00
4/11/2019	505976	Saint Marys Hall	Travel & Subsistence-Employees	\$ 550.00
4/11/2019	505976	Saint Marys Hall	Travel & Subsistence-Employees	\$ 550.00
4/11/2019	506001	TCU	Travel & Subsistence-Employees	\$ 525.00
4/11/2019	506017	University Of Texas Arlington	Travel & Subsistence-Employees	\$ 1,075.00
4/11/2019	505891	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (25.20)
4/11/2019	505918	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (25.93)
4/11/2019	505918	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (20.48)
4/11/2019	505918	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (8.16)
4/11/2019	505918	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (8.05)
4/11/2019	505918	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (5.23)
4/11/2019	505918	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (4.89)
4/11/2019	505918	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (3.06)
4/11/2019	505918	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.31)
4/11/2019	505918	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.30)

4/11/2019	505918	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.16)
4/11/2019	505918	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.14)
4/11/2019	505918	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.10)
4/11/2019	505918	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.08)
4/11/2019	505865	3sixty Integrated	Parking & Security- Ex. Curr. Supplies	\$ 57.33
4/11/2019	505865	3sixty Integrated	Parking & Security- Ex. Curr. Supplies	\$ 81.76
4/11/2019	505865	3sixty Integrated	Parking & Security- Ex. Curr. Supplies	\$ 96.36
4/11/2019	505865	3sixty Integrated	Parking & Security- Ex. Curr. Supplies	\$ 714.68
4/11/2019	505865	3sixty Integrated	Parking & Security- Ex. Curr. Supplies	\$ 1,131.29
4/11/2019	505865	3sixty Integrated	Parking & Security- Ex. Curr. Supplies	\$ 1,167.03
4/11/2019	505865	3sixty Integrated	Parking & Security- Ex. Curr. Supplies	\$ 1,581.36
4/11/2019	505866	A.M. Designs LLC	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 3,100.00
4/11/2019	505893	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 18.48
4/11/2019	505893	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 224.00
4/11/2019	505894	Davila, Richard	Safety and Security Services	\$ 200.00
4/11/2019	505909	Fedex	One Act Play- Ex. Curr. Materials & Supplies	\$ 7.00
4/11/2019	505909	Fedex	One Act Play- Ex. Curr. Materials & Supplies	\$ 26.22
4/11/2019	505946	Merrill, Cathryn A	FCS - Instructional Supplies & Materials	\$ 150.00
4/11/2019	505975	Rydin Decal	Parking & Security- Ex. Curr. Supplies	\$ 24.74
4/11/2019	505975	Rydin Decal	Parking & Security- Ex. Curr. Supplies	\$ 534.80
4/11/2019	505986	Sproul, Ross D	Principal-Employee Staff travel	\$ 87.64
4/11/2019	505987	Starline Costumes	One Act Play - Miscellaneous Contracted Svs	\$ 630.00
4/11/2019	505988	Stern, Jordan	Band - Miscellaneous Contracted Svs	\$ 300.00
4/11/2019	506012	Trevino, Ruben	Prom - Contracted Services	\$ 200.00

4/11/2019	505870	Alamo Healthy Vending	Yes Fundraiser - Other Expenses	\$ 104.04
4/11/2019	505870	Alamo Healthy Vending	Yes Fundraiser - BMSN - Items for Sale	\$ 168.30
4/11/2019	505870	Alamo Healthy Vending	Yes Fundraiser - BMSN - Items for Sale	\$ 188.79
4/11/2019	505870	Alamo Healthy Vending	Yes Fundraiser - BMSN - Items for Sale	\$ 197.88
4/11/2019	505876	Attainment Co., Inc.	PTO Funds - Instructional Supplies & Materials	\$ 95.67
4/11/2019	505876	Attainment Co., Inc.	PTO Funds - Instructional Supplies & Materials	\$ 1,913.30
4/11/2019	505911	Fitness First Sports, Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 39.80
4/11/2019	505911	Fitness First Sports, Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 557.20
4/11/2019	505911	Fitness First Sports, Inc.	Concessions - Ex. Curr. Supplies & Materials	\$ 597.00
4/11/2019	505915	Gateway Printing & Office Supply, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 87.41
4/11/2019	505925	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 15.00
4/11/2019	505925	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 15.00
4/11/2019	505983	SHI Government Solutions	PTO Funds - Instructional Supplies & Materials	\$ 300.00
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ (89.99)
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ (60.74)
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ (59.99)
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ (59.99)

4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ (54.50)
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ (39.50)
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 24.96
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 39.50
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 39.50
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 54.50
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 54.50
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 60.74
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 60.74
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 89.99
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 89.99
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 119.98
4/11/2019	506029	Woodtools Of Texas, Ltd	Stem- Instructional Supplies & Materials	\$ 119.98
4/11/2019	505922	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$ 14.00
4/11/2019	505922	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$ 25.20
4/11/2019	505922	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$ 355.00
4/11/2019	505971	RhythmBee, Inc.	Band - Ex. Curr. Supplies	\$ 225.00
4/11/2019	505981	Security State Bank & Trust	Library - Supplies & Materials	\$ 100.00
4/11/2019	505897	Dell Marketing Lp	Principal Pie Fundraiser- Ex. Curr. Supplies	\$ 333.62

4/11/2019	505980	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 835.96
4/11/2019	505983	SHI Government Solutions	BEF - Instructional Supplies & Materials	\$ 735.00
4/11/2019	506015	Twig Book Shop	Miscellaneous Contracted Svs	\$ 133.60
4/11/2019	505893	CuStumm Design & Tees, LLC	Principal - School Office Supplies & Materials	\$ 96.00
4/11/2019	505960	Oriental Trading Company, Inc.	Principal - Student Supplies	\$ (8.14)
4/11/2019	505960	Oriental Trading Company, Inc.	Principal - Student Supplies	\$ 8.38
4/11/2019	505960	Oriental Trading Company, Inc.	Principal - Student Supplies	\$ 13.09
4/11/2019	505960	Oriental Trading Company, Inc.	Principal - Student Supplies	\$ 19.99
4/11/2019	505960	Oriental Trading Company, Inc.	Principal - Student Supplies	\$ 20.76
4/11/2019	505960	Oriental Trading Company, Inc.	Principal - Student Supplies	\$ 26.76
4/11/2019	505960	Oriental Trading Company, Inc.	Principal - Student Supplies	\$ 36.09
4/11/2019	505960	Oriental Trading Company, Inc.	Principal - Student Supplies	\$ 37.78
4/11/2019	505983	SHI Government Solutions	PTO Grants - Instructional Supplies & Materials	\$ 568.00
4/11/2019	505983	SHI Government Solutions	BEF - Instructional Supplies & Materials	\$ 1,869.00
4/11/2019	505881	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 40.79
4/11/2019	505881	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 1,741.93
4/11/2019	505919	Heartland Medical Sales & Services LLC	BEF - Instructional Supplies & Materials	\$ 197.50
4/11/2019	505925	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 10.99
4/11/2019	505925	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 26.99

4/11/2019	505925	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$	26.99
4/11/2019	505956	National Technical Honor Society	Practicum of Health Science - Dues	\$	10.00
4/11/2019	505956	National Technical Honor Society	Practicum of Health Science - Dues	\$	540.00
4/11/2019	505960	Oriental Trading Company, Inc.	Prom - Ex. Curr. Supplies	\$	(5.00)
4/11/2019	505960	Oriental Trading Company, Inc.	Prom - Ex. Curr. Supplies	\$	99.98
4/11/2019	505991	Stumps Printing Company, Inc	Prom - Ex. Curr. Supplies	\$	53.45
4/11/2019	505991	Stumps Printing Company, Inc	Prom - Ex. Curr. Supplies	\$	92.48
4/11/2019	505991	Stumps Printing Company, Inc	Prom - Ex. Curr. Supplies	\$	92.48
4/11/2019	506007	Texas State Comptroller of Public Accounts	Sales Tax Due	\$	13.55
4/11/2019	506026	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$	838.80
4/11/2019	506026	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$	1,123.12
4/11/2019	505870	Alamo Healthy Vending	Supplies And Materials	\$	296.00
4/11/2019	505870	Alamo Healthy Vending	Supplies And Materials	\$	999.00
4/11/2019	505911	Fitness First Sports, Inc.	Supplies And Materials	\$	32.00
4/11/2019	505911	Fitness First Sports, Inc.	Supplies And Materials	\$	50.00
4/11/2019	505923	Home Depot	Supplies And Materials	\$	(32.48)
4/11/2019	505923	Home Depot	Supplies And Materials	\$	421.09

4/11/2019	505995	Sysco Central Texas Inc.	Supplies And Materials	\$ 20.91
4/11/2019	505995	Sysco Central Texas Inc.	Supplies And Materials	\$ 334.23
4/11/2019	505995	Sysco Central Texas Inc.	Supplies And Materials	\$ 483.62
4/11/2019	505996	TABC	Dues Only	\$ 90.00
4/11/2019	505996	TABC	Dues Only	\$ 90.00
4/11/2019	505996	TABC	Dues Only	\$ 90.00
4/11/2019	506005	Texas Girls Coaches Assoc.	Dues Only	\$ 135.00
4/11/2019	506005	Texas Girls Coaches Assoc.	Dues Only	\$ 135.00
4/11/2019	506006	Texas High School Coaches Asso	Dues Only	\$ 130.00
4/11/2019	505929	Fitness First Sports, Inc.	Supplies And Materials	\$ 112.00
4/11/2019	505993	Sweatman, Jason R	Travel & Subsistence-Students	\$ 75.38
4/11/2019	506016	U-Haul International, Inc.	Rentals - Operating	\$ 323.64
4/11/2019	505884	Boerne Printing	Principal - School Office Supplies & Materials	\$ 268.05
4/11/2019	505928	Junior Library Guild	Library - Reading material	\$ 1,000.00
4/11/2019	505941	Literacy Resources, LLC	Principal - Instructional Supplies & Materials	\$ 11.00
4/11/2019	505880	Best Buy for Business	Supplies And Materials	\$ 10.00
4/11/2019	505880	Best Buy for Business	Supplies And Materials	\$ 482.88
4/11/2019	505903	Educator's Depot, Inc.	Supplies And Materials	\$ 2,331.84
4/11/2019	505912	Flaghouse	Supplies And Materials	\$ 134.95
4/11/2019	505912	Flaghouse	Supplies And Materials	\$ 233.43

4/11/2019	505934	Lakeshore Learning Materials	Supplies And Materials	\$ 2,574.97
4/11/2019	505941	Literacy Resources, LLC	Supplies And Materials	\$ 74.99
4/11/2019	505983	SHI Government Solutions	Supplies And Materials	\$ 320.00
4/11/2019	505914	Frost Bank	Other Debt Service Fees	\$ 13.60
4/11/2019	505897	Dell Marketing Lp	Student Mobile Devices	\$ 1,872.00
4/11/2019	505897	Dell Marketing Lp	Student Mobile Devices	\$ 18,679.68
4/11/2019	505914	Frost Bank	Fees Only	\$ 13.60
4/11/2019	505923	Home Depot	Supplies & Materials	\$ 199.00
4/11/2019	505923	Home Depot	Supplies & Materials	\$ 477.60
4/11/2019	505942	LNV, LLC	Professional Services	\$ 83.42
4/11/2019	505942	LNV, LLC	Professional Services	\$ 1,430.28
4/11/2019	505957	Netsync Network Solutions	Data Center Upgrades Equipment	\$ 48,392.00
4/11/2019	505872	American Association Teacher of Spanish and Portuguese, Inc.	Spanish National Honor Sociey - Dues	\$ 45.00
4/11/2019	505929	Fitness First Sports, Inc.	German Club-Ex.Curr. Materials & Supplies	\$ 383.50
4/11/2019	505872	American Association Teacher of Spanish and Portuguese, Inc.	SNHS - Dues only	\$ 65.00
4/11/2019	505877	Awards Unlimited, Inc.	HOSA Ex. Curr Supplies&Materials	\$ 22.46
4/11/2019	505877	Awards Unlimited, Inc.	HOSA Ex. Curr Supplies&Materials	\$ 79.95
4/11/2019	505892	Cross Trails Ministry	FCCLA - Ex. Curr. Contracted Services	\$ 325.00
4/11/2019	505893	CuStumm Design & Tees, LLC	Environmental Club - Supplies And Materials	\$ 34.40

4/11/2019	505893	CuStumm Design & Tees, LLC	Spanish Club-Ex. Curr Supplies&Materials	\$ 52.28
4/11/2019	505893	CuStumm Design & Tees, LLC	Environmental Club - Supplies And Materials	\$ 417.00
4/11/2019	505893	CuStumm Design & Tees, LLC	Spanish Club-Ex. Curr Supplies&Materials	\$ 633.75
4/11/2019	505908	Ewell Educational Service, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 20.00
4/11/2019	505908	Ewell Educational Service, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 25.00
4/11/2019	505908	Ewell Educational Service, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 30.00
4/11/2019	505908	Ewell Educational Service, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 60.00
4/11/2019	505908	Ewell Educational Service, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 60.00
4/11/2019	505908	Ewell Educational Service, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 60.00
4/11/2019	505908	Ewell Educational Service, Inc.	FFA-Ex. Curr Supplies&Materials	\$ 120.00
4/11/2019	505955	National Speech and Debate Association	Debate Team-Ex. Curr Supplies&Materials	\$ 63.65
4/11/2019	505964	Prepd Llc	Debate Team-Ex. Curr Supplies&Materials	\$ 300.00
4/11/2019	505967	Rainbow Senior Center	FCCLA - Ex. Curr. Contracted Services	\$ 200.00
4/11/2019	506004	Texas Forensics Association	Dues Only	\$ 250.00
4/11/2019	505940	Leukemia & Lymphoma Society, Inc.	Student Council- Ex.Curr. Supplies & Materials	\$ 2,548.00
4/11/2019	505947	Monarch Trophy Studio	Awards - Miscellaneous Operating	\$ 2,052.96
4/11/2019	505936	Lange, Kurt Vann	Miscellaneous Contracted Svs	\$ 183.00
4/11/2019	505937	Lange, Phyllis E	Miscellaneous Contracted Svs	\$ 120.00

4/11/2019	505947	Monarch Trophy Studio	Miscellaneous Operating	\$ 2,483.66
4/11/2019	505950	Moseley, Brett	Miscellaneous Contracted Svs	\$ 1,000.00
4/11/2019	505968	Recker, Noah	Miscellaneous Contracted Svs	\$ 313.00
4/11/2019	505969	Reischling, Kendall H	Miscellaneous Contracted Svs	\$ 50.00
4/11/2019	505973	Robles, Yesenia	Miscellaneous Contracted Svs	\$ 196.00
4/11/2019	505982	Seguin ISD	Miscellaneous Operating	\$ 69.34
4/15/2019	8000000023	Texas Education Agency	Due To State Chapter 41	\$ 1,529,788.00
4/18/2019	506039	B and H Photo Video	Supplies - AVTC	\$ 19.17
4/18/2019	506039	B and H Photo Video	Supplies - AVTC	\$ 41.61
4/18/2019	506039	B and H Photo Video	Supplies - AVTC	\$ 59.80
4/18/2019	506039	B and H Photo Video	Supplies - AVTC	\$ 177.56
4/18/2019	506039	B and H Photo Video	Supplies - AVTC	\$ 324.09
4/18/2019	506039	B and H Photo Video	Supplies - AVTC	\$ 606.39
4/18/2019	506059	Cintas Corporation	Rentals - Opera	\$ 8.62
4/18/2019	506059	Cintas Corporation	Rentals - Opera	\$ 8.62
4/18/2019	506059	Cintas Corporation	Rentals - Opera	\$ 8.62
4/18/2019	506059	Cintas Corporation	Rentals - Opera	\$ 8.62
4/18/2019	506059	Cintas Corporation	Supplies - Industrial Trades	\$ 16.05
4/18/2019	506059	Cintas Corporation	Supplies - Industrial Trades	\$ 16.05
4/18/2019	506059	Cintas Corporation	Misc. Costs & Rentals	\$ 74.87

4/18/2019	506059	Cintas Corporation	Misc. Costs & Rentals	\$	74.87
4/18/2019	506081	EAN Holdings, LLC	Travel & Subsistence-Studen	\$	198.00
4/18/2019	506131	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	38.50
4/18/2019	506131	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	112.51
4/18/2019	506131	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	215.88
4/18/2019	506133	Modern School Supplies	Supplies - Industrial Trades	\$	110.00
4/18/2019	506133	Modern School Supplies	Supplies - Industrial Trades	\$	110.00
4/18/2019	506143	Pocket Nurse Enterprises, Inc.	Supplies - Home Economics	\$	16.14
4/18/2019	506143	Pocket Nurse Enterprises, Inc.	Supplies - Home Economics	\$	92.33
4/18/2019	506143	Pocket Nurse Enterprises, Inc.	Supplies - Home Economics	\$	148.55
4/18/2019	506143	Pocket Nurse Enterprises, Inc.	Supplies - Home Economics	\$	149.77
4/18/2019	506143	Pocket Nurse Enterprises, Inc.	Supplies - Home Economics	\$	369.40
4/18/2019	506143	Pocket Nurse Enterprises, Inc.	Supplies - Home Economics	\$	631.00
4/18/2019	506143	Pocket Nurse Enterprises, Inc.	Supplies - Home Economics	\$	831.30
4/18/2019	506169	TEEX-ILEPSE	Travel & Subsistence-Employees	\$	495.00
4/18/2019	506030	Abel, Michael Gregory	Game Officials	\$	135.00
4/18/2019	506036	Aldair, R Sanchez Alvarado	Game Officials	\$	150.00
4/18/2019	506042	Baumann, Anthony	Game Officials	\$	160.00

4/18/2019	506042	Baumann, Anthony	Game Officials	\$	160.00
4/18/2019	506057	Canyon Lake High School	Rentals - Operating	\$	397.50
4/18/2019	506070	Cuero High School Athletics	Rentals - Operating	\$	796.60
4/18/2019	506073	Dennis, Geoffrey	Game Officials	\$	110.00
4/18/2019	506076	DeWall, Gina G	Travel & Subsistence-Employ	\$	11.25
4/18/2019	506076	DeWall, Gina G	Travel & Subsistence-Employ	\$	11.25
4/18/2019	506077	Diaz, Raul	Game Officials	\$	80.00
4/18/2019	506079	Druck, David	Game Officials	\$	160.00
4/18/2019	506080	Duff, Jarrod	Game Officials	\$	100.00
4/18/2019	506081	EAN Holdings, LLC	Travel & Subsistence-Studen	\$	131.67
4/18/2019	506090	Frie, Ethan	Game Officials	\$	110.00
4/18/2019	506091	Garcia, Michael A	Game Officials	\$	100.00
4/18/2019	506092	Garcia, Wayne	Game Officials	\$	150.00
4/18/2019	506094	Gawlik, Willie J	Game Officials	\$	170.00
4/18/2019	506095	Geisbush, David	Game Officials	\$	150.00
4/18/2019	506100	Guajardo, Cesar	Game Officials	\$	170.00
4/18/2019	506101	Guilbault, Robert	Game Officials	\$	100.00
4/18/2019	506101	Guilbault, Robert	Game Officials	\$	160.00
4/18/2019	506103	Hammond, Marsha Kay	Travel & Subsistence-Employ	\$	92.65
4/18/2019	506104	Harsh, Joseph	Game Officials	\$	100.00
4/18/2019	506105	Hatcher, Donald J	Game Officials	\$	100.00
4/18/2019	506105	Hatcher, Donald J	Game Officials	\$	100.00
4/18/2019	506106	Hendrix, Chenon Kyle	Travel & Subsistence-Employ	\$	43.27
4/18/2019	506108	Hernandez, Victor	Game Officials	\$	135.00
4/18/2019	506110	Hummel, Sean	Game Officials	\$	150.00
4/18/2019	506111	Hunt, Bradley	Game Officials	\$	110.00
4/18/2019	506119	Kirkendall, David	Game Officials	\$	150.00
4/18/2019	506120	Knoll, Paul Louis	Game Officials	\$	100.00
4/18/2019	506120	Knoll, Paul Louis	Game Officials	\$	100.00

4/18/2019	506121	Kovel, Sarah	Game Officials	\$ 85.00
4/18/2019	506126	Lian, Justin	Game Officials	\$ 160.00
4/18/2019	506127	Lockhart Isd	Rentals - Operating	\$ 111.25
4/18/2019	506127	Lockhart Isd	Rentals - Operating	\$ 325.50
4/18/2019	506148	Ramirez, Enrique	Game Officials	\$ 160.00
4/18/2019	506152	RRL Concessions LLC	Travel & Subsistence-Studen	\$ 682.50
4/18/2019	506160	Scott, Richard	Game Officials	\$ 160.00
4/18/2019	506182	Ward, Bradley B	Game Officials	\$ 160.00
4/18/2019	506185	Williams, Patrick	Game Officials	\$ 100.00
4/18/2019	506186	Williams, Travis	Game Officials	\$ 150.00
4/18/2019	506187	Wimberley High School	Travel & Subsistence-Studen	\$ 500.00
4/18/2019	506033	Agency 405	Dept Public Safety	\$ 194.00
4/18/2019	506037	AT&T	Telephone Cell Phone	\$ 117.90
4/18/2019	506041	Bandera Electric Cooperative	Electricity	\$ 15,552.71
4/18/2019	506043	Bear Oil Company	Vehicles - Fuels & Supplies	\$ 14,804.19
4/18/2019	506044	Benchmark Education Company	Supplies - Elar	\$ 1,025.73
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ (75.26)
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Parts	\$ (39.94)
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Parts	\$ 3.96
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Parts	\$ 9.74
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 21.73
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 31.74

4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Parts	\$	39.63
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Parts	\$	42.10
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Parts	\$	53.70
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	54.86
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	64.44
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	64.44
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	65.09
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	67.01
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Parts	\$	79.14
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Parts	\$	96.60
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Parts	\$	116.26
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$	119.96
4/18/2019	506048	Boerne Auto Truck Supply, Inc.	Transp Supplies	\$	146.51
4/18/2019	506049	Boerne Office Supply	Supplies And Materials	\$	13.98
4/18/2019	506049	Boerne Office Supply	Supplies And Materials	\$	19.99
4/18/2019	506049	Boerne Office Supply	Supplies And Materials	\$	25.47
4/18/2019	506049	Boerne Office Supply	Supplies And Materials	\$	169.99

4/18/2019	506050	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$	28.98
4/18/2019	506051	Boerne Printing	Supplies And Materials	\$	251.00
4/18/2019	506052	Brantley, Brian	Supplies - Maintenance	\$	15.00
4/18/2019	506052	Brantley, Brian	Supplies - Maintenance	\$	36.00
4/18/2019	506054	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	65.96
4/18/2019	506054	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	295.92
4/18/2019	506054	Buckeye Cleaning Center	CCES Supplies - Custodial	\$	318.00
4/18/2019	506054	Buckeye Cleaning Center	CCES Summer Supplies - Custodial	\$	400.80
4/18/2019	506054	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	659.60
4/18/2019	506054	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	867.60
4/18/2019	506054	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	914.40
4/18/2019	506054	Buckeye Cleaning Center	BMSS Summer Supplies - Custodial	\$	935.20
4/18/2019	506054	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	986.40
4/18/2019	506054	Buckeye Cleaning Center	BHS Supplies - Custodial	\$	2,120.00
4/18/2019	506058	Carson-Dellosa Publishing	Supplies And Materials	\$	41.45
4/18/2019	506059	Cintas Corporation	Uniforms	\$	55.94
4/18/2019	506060	City Of Boerne Utilities	Natural Gas	\$	1,104.08
4/18/2019	506060	City Of Boerne Utilities	Water	\$	2,580.71
4/18/2019	506060	City Of Boerne Utilities	Sewer	\$	2,723.84

4/18/2019	506060	City Of Boerne Utilities	Electricity	\$ 22,647.69
4/18/2019	506061	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,310.00
4/18/2019	506065	Cosenza & Associates, LLC	Supplies And Materials	\$ 57.57
4/18/2019	506065	Cosenza & Associates, LLC	Supplies And Materials	\$ 460.58
4/18/2019	506066	CPS Energy	Electricity	\$ 121.24
4/18/2019	506068	CPS Energy	Electricity	\$ 1,913.63
4/18/2019	506067	CPS Energy	Electricity	\$ 3,919.48
4/18/2019	506069	CTWP	COPY CHARGE FOR KYOCERA	\$ 7,751.07
4/18/2019	506072	Delcom Group, L.P.	Supplies And Materials	\$ 15.00
4/18/2019	506072	Delcom Group, L.P.	Supplies And Materials	\$ 84.00
4/18/2019	506082	ESC Region 18	Travel & Subsistence-Employee	\$ 150.00
4/18/2019	506083	ESC Region 20	Region 20 Services	\$ 45.00
4/18/2019	506083	ESC Region 20	Travel & Subsistence-Employ	\$ 125.00
4/18/2019	506083	ESC Region 20	Travel & Subsistence-Employ	\$ 125.00
4/18/2019	506083	ESC Region 20	Travel & Subsistence-Employ	\$ 150.00
4/18/2019	506084	Eta Hand2mind	Supplies - Science	\$ 13.60
4/18/2019	506084	Eta Hand2mind	Supplies - Math	\$ 30.36
4/18/2019	506084	Eta Hand2mind	Supplies And Materials	\$ 33.80
4/18/2019	506084	Eta Hand2mind	Supplies - Math	\$ 45.86
4/18/2019	506084	Eta Hand2mind	Supplies - Math	\$ 54.24
4/18/2019	506084	Eta Hand2mind	Supplies - Science	\$ 91.64
4/18/2019	506084	Eta Hand2mind	Supplies - Math	\$ 197.20
4/18/2019	506085	ExpressToll	Miscellaneous Operating Costs	\$ 180.80
4/18/2019	506086	Fair Oaks Ranch Utilities	Water	\$ 55.84
4/18/2019	506087	Fair Oaks Ranch Utilities	Water	\$ 317.66

4/18/2019	506093	Gateway Printing & Office Supply, Inc.	Instructional Supplies and Materials	\$	153.61
4/18/2019	506093	Gateway Printing & Office Supply, Inc.	Instructional Supplies and Materials	\$	168.19
4/18/2019	506096	Grainger	Supplies - Maintenance	\$	29.54
4/18/2019	506096	Grainger	Supplies - Maintenance	\$	170.28
4/18/2019	506097	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	2,400.00
4/18/2019	506099	Grill, Tish L	Travel & Subsistence-Employees	\$	105.73
4/18/2019	506107	Herff Jones	Supplies And Materials	\$	32.02
4/18/2019	506107	Herff Jones	Supplies And Materials	\$	998.64
4/18/2019	506109	Hillje Music Centers LLC	Contr Maint & Repair	\$	200.00
4/18/2019	506109	Hillje Music Centers LLC	Contr Maint & Repair	\$	250.00
4/18/2019	506109	Hillje Music Centers LLC	Supplies And Materials	\$	450.00
4/18/2019	506112	Hydraulic Specialists, Inc.	Supplies - Maintenance	\$	24.50
4/18/2019	506112	Hydraulic Specialists, Inc.	Supplies - Maintenance	\$	525.00
4/18/2019	506113	Intech Southwest Services	Technology	\$	35.00
4/18/2019	506113	Intech Southwest Services	Technology	\$	45.00
4/18/2019	506115	J.W. Pepper & Sons, Inc	Supplies and Materials	\$	26.99
4/18/2019	506115	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	50.00
4/18/2019	506115	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	53.98
4/18/2019	506115	J.W. Pepper & Sons, Inc	Supplies and Materials	\$	412.96

4/18/2019	506115	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	574.93
4/18/2019	506122	Kyrish Truck Centers of San Antonio LLC	Parts	\$	5.38
4/18/2019	506122	Kyrish Truck Centers of San Antonio LLC	Parts	\$	27.24
4/18/2019	506122	Kyrish Truck Centers of San Antonio LLC	Parts	\$	57.44
4/18/2019	506122	Kyrish Truck Centers of San Antonio LLC	Parts	\$	61.04
4/18/2019	506122	Kyrish Truck Centers of San Antonio LLC	Parts	\$	110.92
4/18/2019	506122	Kyrish Truck Centers of San Antonio LLC	Parts	\$	177.50
4/18/2019	506122	Kyrish Truck Centers of San Antonio LLC	Parts	\$	216.09
4/18/2019	506123	Lakeshore Learning Materials	Supplies - Elar	\$	(20.00)
4/18/2019	506123	Lakeshore Learning Materials	Supplies - Math	\$	16.14
4/18/2019	506123	Lakeshore Learning Materials	Supplies - Elar	\$	16.39
4/18/2019	506123	Lakeshore Learning Materials	Supplies - Math	\$	23.74
4/18/2019	506123	Lakeshore Learning Materials	Supplies - Math	\$	28.49
4/18/2019	506123	Lakeshore Learning Materials	Supplies - Math	\$	28.49

4/18/2019	506123	Lakeshore Learning Materials	Supplies - Elar	\$	69.99
4/18/2019	506123	Lakeshore Learning Materials	Supplies - Elar	\$	76.99
4/18/2019	506124	Lectorum Publications, Inc.	Reading Material	\$	17.40
4/18/2019	506124	Lectorum Publications, Inc.	Reading Material	\$	82.40
4/18/2019	506125	Legal Digest	Travel & Subsistence-Employ	\$	470.00
4/18/2019	506129	Lowman Consulting LLC	Supplies And Materials	\$	300.00
4/18/2019	506130	Lux, Krista C	Vehicles - Fuels & Supplies	\$	20.01
4/18/2019	506134	Monarch Trophy Studio	Supplies And Materials	\$	14.95
4/18/2019	506134	Monarch Trophy Studio	Supplies And Materials	\$	15.50
4/18/2019	506134	Monarch Trophy Studio	Supplies And Materials	\$	15.95
4/18/2019	506135	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	513.36
4/18/2019	506136	Music In Motion	Supplies And Materials	\$	19.95
4/18/2019	506137	Nasco	Supplies - Science	\$	14.88
4/18/2019	506137	Nasco	Supplies - Science	\$	21.21
4/18/2019	506137	Nasco	Supplies - Science	\$	21.21
4/18/2019	506137	Nasco	Supplies - Science	\$	21.21
4/18/2019	506137	Nasco	Supplies - Science	\$	21.21
4/18/2019	506137	Nasco	Supplies - Science	\$	21.21
4/18/2019	506137	Nasco	Supplies - Science	\$	21.21
4/18/2019	506137	Nasco	Supplies - Science	\$	45.86
4/18/2019	506137	Nasco	Supplies - Science	\$	93.46
4/18/2019	506137	Nasco	Supplies - Science	\$	101.60
4/18/2019	506138	Neuhaus Education Center	Supplies-504 (district)	\$	360.00
4/18/2019	506139	Office Depot	Supplies And Materials	\$	2.70
4/18/2019	506139	Office Depot	Supplies And Materials	\$	3.70

4/18/2019	506139	Office Depot	Supplies And Materials	\$	5.80
4/18/2019	506139	Office Depot	Supplies And Materials	\$	6.84
4/18/2019	506139	Office Depot	Supplies And Materials	\$	6.90
4/18/2019	506139	Office Depot	Supplies And Materials	\$	8.80
4/18/2019	506139	Office Depot	Supplies And Materials	\$	9.36
4/18/2019	506139	Office Depot	Supplies And Materials	\$	9.92
4/18/2019	506139	Office Depot	Supplies And Materials	\$	10.16
4/18/2019	506139	Office Depot	Supplies And Materials	\$	10.87
4/18/2019	506139	Office Depot	Supplies And Materials	\$	11.60
4/18/2019	506139	Office Depot	Supplies And Materials	\$	11.94
4/18/2019	506139	Office Depot	Supplies And Materials	\$	15.63
4/18/2019	506139	Office Depot	Supplies And Materials	\$	16.04
4/18/2019	506139	Office Depot	Supplies And Materials	\$	17.00
4/18/2019	506139	Office Depot	Supplies And Materials	\$	21.03
4/18/2019	506139	Office Depot	Supplies And Materials	\$	21.66
4/18/2019	506139	Office Depot	Supplies And Materials	\$	23.22
4/18/2019	506139	Office Depot	Supplies And Materials	\$	23.22
4/18/2019	506139	Office Depot	Supplies And Materials	\$	25.19
4/18/2019	506139	Office Depot	Supplies And Materials	\$	27.38
4/18/2019	506139	Office Depot	Supplies And Materials	\$	27.87
4/18/2019	506139	Office Depot	Supplies And Materials	\$	31.49
4/18/2019	506139	Office Depot	Supplies And Materials	\$	42.19
4/18/2019	506139	Office Depot	Supplies And Materials	\$	44.20
4/18/2019	506139	Office Depot	Supplies And Materials	\$	47.82
4/18/2019	506139	Office Depot	Supplies And Materials	\$	70.55
4/18/2019	506139	Office Depot	Supplies And Materials	\$	305.49
4/18/2019	506139	Office Depot	Supplies - Technology	\$	317.46
4/18/2019	506140	Oriental Trading Company, Inc.	Supplies - Elar	\$	162.81
4/18/2019	506141	Patterson Capital Management	Investment Advisor	\$	2,000.00
4/18/2019	8000000025	Pitney Bowes, Inc.	Supplies And Materials	\$	1,500.00
4/18/2019	506145	Quill LLC	Library Supplies and Materials	\$	73.07

4/18/2019	506145	Quill LLC	Counseling Supplies and Materials	\$	92.52
4/18/2019	506145	Quill LLC	Supplies - Dyslexia	\$	148.40
4/18/2019	506145	Quill LLC	Science Supplies and Materials	\$	172.54
4/18/2019	506145	Quill LLC	Library Supplies and Materials	\$	198.54
4/18/2019	506145	Quill LLC	Supplies And Materials	\$	209.46
4/18/2019	506145	Quill LLC	Counseling Supplies and Materials	\$	241.08
4/18/2019	506145	Quill LLC	Science Supplies and Materials	\$	356.98
4/18/2019	506145	Quill LLC	Supplies And Materials	\$	374.08
4/18/2019	506149	Really Good Stuff, Inc.	Supplies And Materials	\$	8.07
4/18/2019	506149	Really Good Stuff, Inc.	Supplies - Elar	\$	24.54
4/18/2019	506149	Really Good Stuff, Inc.	Supplies And Materials	\$	95.98
4/18/2019	506149	Really Good Stuff, Inc.	Supplies - Elar	\$	284.06
4/18/2019	506150	Revolution Dancewear Llc	Supplies And Materials	\$	9.00
4/18/2019	506150	Revolution Dancewear Llc	Supplies And Materials	\$	386.91
4/18/2019	506154	Saint Marys Hall	Travel & Subsistence-Employee	\$	550.00
4/18/2019	506155	San Antonio Water System	Sewer	\$	21.75
4/18/2019	506156	San Antonio Water System	Water	\$	367.95
4/18/2019	506155	San Antonio Water System	Water	\$	3,900.41
4/18/2019	506157	Schmidt, Larry	Miscellaneous	\$	100.00
4/18/2019	506159	School Specialty Inc.	Supplies And Materials	\$	4.23
4/18/2019	506158	School Specialty Inc.	Supplies - Science	\$	6.62
4/18/2019	506159	School Specialty Inc.	Supplies And Materials	\$	6.96

4/18/2019	506159	School Specialty Inc.	Supplies And Materials	\$	7.38
4/18/2019	506159	School Specialty Inc.	Supplies And Materials	\$	7.38
4/18/2019	506159	School Specialty Inc.	Supplies And Materials	\$	7.38
4/18/2019	506159	School Specialty Inc.	Supplies - Science	\$	7.87
4/18/2019	506158	School Specialty Inc.	Supplies - Science	\$	8.05
4/18/2019	506158	School Specialty Inc.	Supplies - Science	\$	10.85
4/18/2019	506159	School Specialty Inc.	Supplies - Science	\$	18.30
4/18/2019	506158	School Specialty Inc.	Supplies - Science	\$	19.74
4/18/2019	506158	School Specialty Inc.	Supplies - Science	\$	20.10
4/18/2019	506158	School Specialty Inc.	Supplies - Science	\$	29.76
4/18/2019	506158	School Specialty Inc.	Supplies - Science	\$	30.08
4/18/2019	506158	School Specialty Inc.	Supplies - Science	\$	35.61
4/18/2019	506159	School Specialty Inc.	Supplies - Science	\$	38.02
4/18/2019	506159	School Specialty Inc.	Supplies And Materials	\$	68.24
4/18/2019	506159	School Specialty Inc.	Supplies And Materials	\$	74.93
4/18/2019	506159	School Specialty Inc.	Supplies - Science	\$	124.96
4/18/2019	506159	School Specialty Inc.	Supplies And Materials	\$	174.37
4/18/2019	506159	School Specialty Inc.	Supplies - Art	\$	199.32

4/18/2019	506159	School Specialty Inc.	Supplies - Science	\$	534.37
4/18/2019	506159	School Specialty Inc.	Supplies - Science	\$	537.36
4/18/2019	506161	Shar Products Company	Supplies And Materials	\$	325.47
4/18/2019	506165	Super Duper Publications	Supplies - Elar	\$	39.95
4/18/2019	506165	Super Duper Publications	Supplies - Elar	\$	39.95
4/18/2019	506165	Super Duper Publications	Supplies - Elar	\$	39.95
4/18/2019	506168	TCU	Travel & Subsistence-Employee	\$	525.00
4/18/2019	506173	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	253.92
4/18/2019	506173	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	255.27
4/18/2019	506173	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	468.96
4/18/2019	506174	TXTAG	Fees Only	\$	19.50
4/18/2019	506174	TXTAG	Fees Only	\$	23.09
4/18/2019	506178	VocabularySpellingCity	Supplies - Elar	\$	270.00
4/18/2019	506179	W. W. Tire Co.	White Fleet Repairs	\$	20.00
4/18/2019	506179	W. W. Tire Co.	White Fleet Repairs	\$	20.00
4/18/2019	506179	W. W. Tire Co.	White Fleet Repairs	\$	620.00
4/18/2019	506181	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	295.94
4/18/2019	506181	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	503.50
4/18/2019	506181	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$	1,155.00

4/18/2019	506181	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,688.50
4/18/2019	506181	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 3,990.00
4/18/2019	506183	Waste Management Of Texas, Inc	Garbage	\$ 5,895.33
4/18/2019	506188	Xerox Corporation	COPIER LEASE	\$ 232.68
4/18/2019	506188	Xerox Corporation	COPIER LEASE	\$ 236.73
4/18/2019	506189	YouthLight, Inc.	Counseling Supplies and Materials	\$ 24.26
4/18/2019	506189	YouthLight, Inc.	Supplies And Materials	\$ 34.95
4/18/2019	506189	YouthLight, Inc.	Supplies And Materials	\$ 34.95
4/18/2019	506189	YouthLight, Inc.	Supplies And Materials	\$ 39.95
4/18/2019	506189	YouthLight, Inc.	Supplies And Materials	\$ 76.93
4/18/2019	506189	YouthLight, Inc.	Counseling Supplies and Materials	\$ 242.60
4/18/2019	506038	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 108.75
4/18/2019	506038	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 108.75
4/18/2019	506038	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 108.75
4/18/2019	506038	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 145.01
4/18/2019	506038	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 145.01
4/18/2019	506038	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$ 163.14

4/18/2019	506038	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	163.14
4/18/2019	506038	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	163.14
4/18/2019	506038	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	163.14
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$	1,101.17
4/18/2019	506055	Bull's Eye Brands Inc.	Food Cost	\$	1,051.59
4/18/2019	506055	Bull's Eye Brands Inc.	Food Cost	\$	1,111.83
4/18/2019	506055	Bull's Eye Brands Inc.	Food Cost	\$	1,339.20
4/18/2019	506055	Bull's Eye Brands Inc.	Food Cost	\$	1,389.78
4/18/2019	506055	Bull's Eye Brands Inc.	Food Cost	\$	1,536.87
4/18/2019	506062	Cleaf Enterprise, Llc	Food Cost	\$	218.88
4/18/2019	506062	Cleaf Enterprise, Llc	Food Cost	\$	656.54
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$	(15.83)
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$	(15.70)
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$	(15.70)
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$	(15.57)
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$	(14.25)
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$	53.42

4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 53.42
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 53.68
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 66.06
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 77.37
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 77.48
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 83.69
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 88.62
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 90.53
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 93.84
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 99.17
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 101.73
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 103.69
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 114.70
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 115.71
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 117.43
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 133.13
4/18/2019	506102	Gulf Coast Paper Co.	Non-Food Cost	\$ 154.76
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 53.57

4/18/2019	506118	Kerr County Produce	Food Cost	\$ 78.80
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 105.95
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 108.27
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 110.40
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 120.45
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 131.65
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 133.48
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 138.98
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 144.44
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 147.04
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 147.78
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 153.76
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 158.27
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 165.87
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 166.34
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 172.53
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 173.66
4/18/2019	506118	Kerr County Produce	Food Cost	\$ 191.21

4/18/2019	506118	Kerr County Produce	Food Cost	\$ 239.40
4/18/2019	506153	Ruiz, Angela	Active Students Pre-Paid Accounts	\$ 15.22
4/18/2019	506074	DePue, Richard J	Fees Only	\$ 1,500.00
4/18/2019	506172	Texas Instruments, Inc.	Miscellaneous Contracted Svs	\$ 1,990.00
4/18/2019	506175	UTSA	Travel & Subsistence-Employees	\$ 550.00
4/18/2019	506175	UTSA	Travel & Subsistence-Employees	\$ 575.00
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.33)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.17)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.15)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.14)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.03)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.01)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.99)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.93)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.90)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.88)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.83)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.77)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.77)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.66)

4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.53)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.53)
4/18/2019	506102	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.53)
4/18/2019	506049	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 116.97
4/18/2019	506063	College Board	TSI (Tx Success Initiative) - Supplies & Materials	\$ 2,800.00
4/18/2019	506117	Kelly, Ashli Bonet	Starlettes - Miscellaneous Contracted Svs	\$ 100.00
4/18/2019	506184	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 4.50
4/18/2019	506184	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 23.95
4/18/2019	506184	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 23.95
4/18/2019	506184	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 27.95
4/18/2019	506184	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 27.95
4/18/2019	506078	Director's Choice Llp	Choir - Ex. Curr. Student Travel	\$ 663.98
4/18/2019	506140	Oriental Trading Company, Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 19.76
4/18/2019	506140	Oriental Trading Company, Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 202.81
4/18/2019	506145	Quill LLC	PTO Funds - Instructional Supplies & Materials	\$ 1,696.74
4/18/2019	506032	Afinia 3D	Robotics -Instructional Supplies	\$ 179.00

4/18/2019	506078	Director's Choice Llp	Choir - Ex. Curr. Student Travel	\$ 1,158.15
4/18/2019	506071	CuStumm Design & Tees, LLC	Choir - Ex. Curr. Supplies & Materials	\$ 47.89
4/18/2019	506071	CuStumm Design & Tees, LLC	Choir - Ex. Curr. Supplies & Materials	\$ 580.50
4/18/2019	506134	Monarch Trophy Studio	Principal-Marquee Fundraiser-Instr. Supplies	\$ 6.50
4/18/2019	506134	Monarch Trophy Studio	Principal-Marquee Fundraiser-Instr. Supplies	\$ 9.75
4/18/2019	506123	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 22.35
4/18/2019	506123	Lakeshore Learning Materials	BEF - Instructional Supplies & Materials	\$ 149.00
4/18/2019	506140	Oriental Trading Company, Inc.	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 6.19
4/18/2019	506140	Oriental Trading Company, Inc.	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 7.79
4/18/2019	506140	Oriental Trading Company, Inc.	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 9.21
4/18/2019	506140	Oriental Trading Company, Inc.	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 9.51
4/18/2019	506140	Oriental Trading Company, Inc.	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 16.98
4/18/2019	506140	Oriental Trading Company, Inc.	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 16.98
4/18/2019	506140	Oriental Trading Company, Inc.	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 23.45
4/18/2019	506140	Oriental Trading Company, Inc.	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 61.27
4/18/2019	506159	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 29.64
4/18/2019	506159	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 36.64
4/18/2019	506159	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 36.64

4/18/2019	506159	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 36.64
4/18/2019	506159	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 36.64
4/18/2019	506159	School Specialty Inc.	Art Activity - Instructional Supplies & Materials	\$ 79.10
4/18/2019	506163	SmartSchool Systems LLC	Principal - School Office Supplies & Materials	\$ 3.17
4/18/2019	506163	SmartSchool Systems LLC	4th Grade - Instructional Supplies & Materials	\$ 109.83
4/18/2019	506046	Blick Art Materials	Art - Instructional Supplies & Materials	\$ (1,131.55)
4/18/2019	506046	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 1,286.55
4/18/2019	506035	Alamo Iron Works	VET TRAILER PROJECT	\$ 1,244.83
4/18/2019	506040	Bader, Medhat	AP Testing Instructional Supplies & Materials	\$ 16.00
4/18/2019	506047	BMI Karts	Stem- Instructional Supplies & Materials	\$ 35.49
4/18/2019	506047	BMI Karts	Stem- Instructional Supplies & Materials	\$ 202.90
4/18/2019	506049	Boerne Office Supply	Construction Systems - Instructional Supplies	\$ 623.92
4/18/2019	506071	CuStumm Design & Tees, LLC	Choir - Ex. Curr. Supplies & Materials	\$ 68.06
4/18/2019	506071	CuStumm Design & Tees, LLC	Choir - Ex. Curr. Supplies & Materials	\$ 825.00
4/18/2019	506088	Fastenal Company	Stem- Instructional Supplies & Materials	\$ (11.63)
4/18/2019	506088	Fastenal Company	Stem- Instructional Supplies & Materials	\$ 152.66
4/18/2019	506089	Flower Shop	Principal - School Office Supplies & Materials	\$ 79.95
4/18/2019	506096	Grainger	BEF - Instructional Supplies & Materials	\$ 218.25
4/18/2019	506098	Greenleaf Wholesale Florist, Financial Management Group	Floral Design- Instructional Supplies	\$ 9.63

4/18/2019	506098	Greenleaf Wholesale Florist, Financial Management Group	Floral Design- Instructional Supplies	\$ 1,220.10
4/18/2019	506115	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 30.00
4/18/2019	506133	Modern School Supplies	Construction Systems - Instructional Supplies	\$ 89.78
4/18/2019	506145	Quill LLC	Parking & Security- Supplies & Materials	\$ 22.61
4/18/2019	506145	Quill LLC	Parking & Security- Supplies & Materials	\$ 71.52
4/18/2019	506145	Quill LLC	Parking & Security- Supplies & Materials	\$ 79.04
4/18/2019	506145	Quill LLC	Parking & Security- Supplies & Materials	\$ 775.00
4/18/2019	506034	Alamo Healthy Vending	Supplies And Materials	\$ 151.93
4/18/2019	506034	Alamo Healthy Vending	Supplies And Materials	\$ 209.94
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 15.00
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 24.00
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 25.00
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 30.00
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 35.00
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 42.00
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 72.00
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 80.00
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 90.00
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 120.00
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 120.00
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 140.00
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 150.00
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 160.00
4/18/2019	506053	BSN Sports, Inc.	Supplies And Materials	\$ 320.00
4/18/2019	506144	Power-Lift	Supplies And Materials	\$ 40.00
4/18/2019	506144	Power-Lift	Supplies And Materials	\$ 106.00

4/18/2019	506166	Sysco Central Texas Inc.	Supplies And Materials	\$ 535.54
4/18/2019	506167	TABC	Dues Only	\$ 90.00
4/18/2019	506170	Texas Girls Coaches Assoc.	Dues Only	\$ 70.00
4/18/2019	506171	Texas High School Coaches Asso	Dues Only	\$ 70.00
4/18/2019	506134	Monarch Trophy Studio	Miscellaneous Operating	\$ 109.68
4/18/2019	506075	Destination Imagination, Inc.	Destination Imagine- Ex. Curr. Student Travel	\$ 65.00
4/18/2019	506045	Best Buy for Business	Equipment \$500<\$5,000	\$ 5.00
4/18/2019	506045	Best Buy for Business	Equipment \$500<\$5,000	\$ 5.00
4/18/2019	506045	Best Buy for Business	Equipment \$500<\$5,000	\$ 939.70
4/18/2019	506045	Best Buy for Business	Equipment \$500<\$5,000	\$ 939.70
4/18/2019	506072	Delcom Group, L.P.	Supplies And Materials	\$ 576.00
4/18/2019	506072	Delcom Group, L.P.	Equipment \$500<\$5,000	\$ 1,329.00
4/18/2019	506084	Eta Hand2mind	Supplies And Materials	\$ 68.73
4/18/2019	506084	Eta Hand2mind	Supplies And Materials	\$ 473.04
4/18/2019	506084	Eta Hand2mind	Supplies And Materials	\$ 849.80
4/18/2019	506123	Lakeshore Learning Materials	Supplies And Materials	\$ 1,366.75
4/18/2019	506163	SmartSchool Systems LLC	Equipment \$500<\$5,000	\$ 155.00
4/18/2019	506177	Vex Robotics, Inc.	Equipment \$500<\$5,000	\$ 27.41
4/18/2019	506177	Vex Robotics, Inc.	Equipment \$500<\$5,000	\$ 2,199.95
4/18/2019	8000000112	Combs Consulting Group, LP	Professional Services	\$ 2,343.75

4/18/2019	8000000112	Combs Consulting Group, LP	Professional Services	\$ 3,468.75
4/18/2019	8000000113	Huckabee And Associates, Inc	Professional Services	\$ 24,590.26
4/18/2019	8000000114	Moy Tarin Ramirez Engineers	Professional Services	\$ 7,057.95
4/18/2019	8000000114	Moy Tarin Ramirez Engineers	Professional Services	\$ 7,713.86
4/18/2019	8000000115	Pfluger Associated, L.P.	Professional Services	\$ 18,702.36
4/18/2019	506146	Raba Kistner, Inc.	Professional Services	\$ 1,202.50
4/18/2019	506146	Raba Kistner, Inc.	Professional Services	\$ 2,063.50
4/18/2019	506128	Lone Star Special Tees, LLC	Thespian Society-Ex.Curr. Materials&Supplies	\$ 810.00
4/18/2019	506071	CuStumm Design & Tees, LLC	FCCLA - Ex. Curr. Supplies & Materials	\$ 38.98
4/18/2019	506071	CuStumm Design & Tees, LLC	FCCLA - Ex. Curr. Supplies & Materials	\$ 472.50
4/18/2019	506031	Adeniji, Shirley	Miscellaneous Contracted Svs	\$ 395.00
4/18/2019	506056	Burton, Jayne	Miscellaneous Contracted Svs	\$ 100.00
4/18/2019	506064	Connally, Hunter	Miscellaneous Contracted Svs	\$ 181.00
4/18/2019	506114	Ivens, Gina G	Miscellaneous Contracted Svs	\$ 100.00
4/18/2019	506116	Jordan-Chavez, Melissa	Miscellaneous Contracted Svs	\$ 25.00
4/18/2019	506132	McBurnett, Kevin James	Miscellaneous Contracted Svs	\$ 25.00
4/18/2019	506134	Monarch Trophy Studio	Miscellaneous Operating	\$ 340.89
4/18/2019	506142	Perry-Samaniego, Lenora	Miscellaneous Contracted Svs	\$ 25.00
4/18/2019	506147	Rabinowitz, Alan J	Miscellaneous Contracted Svs	\$ 25.00
4/18/2019	506151	Rodriguez, David	Miscellaneous Contracted Svs	\$ 171.00
4/18/2019	506162	Slatton, Brenda	Miscellaneous Contracted Svs	\$ 214.28

4/18/2019	506164	Socha, Kelly	Miscellaneous Contracted Svs	\$	300.00
4/18/2019	506176	Vecchio, Shanna	Miscellaneous Contracted Svs	\$	100.00
4/18/2019	506180	Wagner, Frank D	Miscellaneous Contracted Svs	\$	140.00
4/18/2019	506190	Zarate, Manuel, Jr	Miscellaneous Contracted Svs	\$	25.00
4/18/2019	506191	Zimmel, Andrew R	Miscellaneous Contracted Svs	\$	241.50
4/19/2019	8000000161	Association of Texas Professional Educators	Atpe	\$	5,577.00
4/19/2019	8000000154	Boerne Education Foundation	Bef	\$	163.00
4/19/2019	400324	Boerne Health Club	24/7 Health Club	\$	1,175.63
4/19/2019	8000000155	Boerne Isd General Operating	Early Childhood	\$	23,242.50
4/19/2019	8000000156	Expert Pay	Expert Pay - Att Gen	\$	4,652.41
4/19/2019	400325	Family & Consumer Sciences	Family Consumer	\$	79.75
4/19/2019	8000000164	FBS	Ltd 90/90	\$	(43.68)
4/19/2019	8000000164	FBS	Cancer Advantage	\$	(13.93)
4/19/2019	8000000164	FBS	Group Health & Life Insurance	\$	(6.50)
4/19/2019	8000000164	FBS	Group Health & Life Insurance	\$	(6.50)
4/19/2019	8000000164	FBS	Mdlive	\$	(5.00)
4/19/2019	8000000164	FBS	Group Life Insurance - Emp	\$	(2.00)
4/19/2019	8000000164	FBS	Group Health & Life Insurance	\$	(1.80)
4/19/2019	8000000164	FBS	Group Health & Life Insurance	\$	1.80
4/19/2019	8000000164	FBS	Group Life Insurance - Emp	\$	2.00
4/19/2019	8000000164	FBS	Mdlive	\$	5.00
4/19/2019	8000000164	FBS	Group Health & Life Insurance	\$	6.50
4/19/2019	8000000164	FBS	Group Health & Life Insurance	\$	6.50
4/19/2019	8000000164	FBS	Cancer Advantage	\$	13.93
4/19/2019	8000000164	FBS	Ltd 90/90	\$	43.68
4/19/2019	8000000157	FBS	Dependent Life Insurance	\$	101.44

4/19/2019	8000000157	FBS	Accident +hl	\$	121.12
4/19/2019	8000000157	FBS	Group Health & Life Insurance	\$	344.80
4/19/2019	8000000157	FBS	Group Life Insurance - Emp	\$	395.60
4/19/2019	8000000157	FBS	Ltd 90/90	\$	728.00
4/19/2019	8000000157	FBS	Ltd 180/180	\$	736.92
4/19/2019	8000000157	FBS	Accident +sickness	\$	779.12
4/19/2019	8000000157	FBS	Medlink	\$	932.06
4/19/2019	8000000157	FBS	Group Health & Life Insurance	\$	1,016.88
4/19/2019	8000000157	FBS	Group Health & Life Insurance	\$	1,284.66
4/19/2019	8000000157	FBS	Accident Choice	\$	1,407.75
4/19/2019	8000000157	FBS	Long Term Disability 0/3	\$	1,433.60
4/19/2019	8000000157	FBS	Masa	\$	1,692.00
4/19/2019	8000000157	FBS	Group Health & Life Insurance	\$	1,980.00
4/19/2019	8000000157	FBS	Ltd 60/60	\$	2,311.05
4/19/2019	8000000157	FBS	Cancer Advantage	\$	2,403.56
4/19/2019	8000000157	FBS	Cancer Premium	\$	2,788.57
4/19/2019	8000000157	FBS	Vision Silver Insurance	\$	3,306.00
4/19/2019	8000000157	FBS	Ltd 14/14	\$	3,882.23
4/19/2019	8000000157	FBS	Permanent Life Insurance	\$	5,109.45
4/19/2019	8000000157	FBS	Mdlive	\$	5,500.00
4/19/2019	8000000157	FBS	Vision Gold Insurance	\$	5,874.00
4/19/2019	8000000157	FBS	Group Health & Life Insurance	\$	6,925.50
4/19/2019	8000000157	FBS	Ltd 30/30	\$	7,938.15
4/19/2019	8000000157	FBS	Dental Low Ppo	\$	11,461.64
4/19/2019	8000000157	FBS	Dental Low Ppo	\$	15,303.96
4/19/2019	8000000158	First Mark Credit Union	First Mark Credit Union	\$	5,917.73
4/19/2019	400326	Genworth Life Insurance Company	Genworth Long Term Care	\$	32.14
4/19/2019	8000000159	HSA Bank	Hsa Bank	\$	20,082.25
4/19/2019	8000000162	Internal Revenue Service	Federal Income Taxes	\$	(525.25)
4/19/2019	8000000162	Internal Revenue Service	Fica & Medicare Tax Emp	\$	(116.03)

4/19/2019	8000000162	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ (116.03)
4/19/2019	8000000162	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 58.69
4/19/2019	8000000162	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 58.69
4/19/2019	8000000162	Internal Revenue Service	Federal Income Taxes	\$ 99.68
4/19/2019	8000000152	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 5,450.29
4/19/2019	8000000152	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 5,450.29
4/19/2019	8000000152	Internal Revenue Service	Federal Income Taxes	\$ 12,584.89
4/19/2019	8000000152	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 62,830.70
4/19/2019	8000000152	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 62,830.70
4/19/2019	8000000152	Internal Revenue Service	Federal Income Taxes	\$ 303,015.27
4/19/2019	400327	National Payment Center	National Payment	\$ 201.43
4/19/2019	8000000160	NBS	Dependent Care	\$ 2,830.91
4/19/2019	8000000160	NBS	Roth 403b	\$ 2,983.00
4/19/2019	8000000160	NBS	Health Care	\$ 13,567.27
4/19/2019	8000000160	NBS	Annuities	\$ 48,361.00
4/19/2019	8000000163	Teacher Retirement System	Teacher Retirement System	\$ (621.99)
4/19/2019	8000000163	Teacher Retirement System	Trs Active Care Bcbs	\$ (305.00)
4/19/2019	8000000163	Teacher Retirement System	Trs Active Care Bcbs	\$ (62.00)

4/19/2019	8000000163	Teacher Retirement System	Teacher Retirement System	\$ (60.58)
4/19/2019	8000000163	Teacher Retirement System	Teacher Retirement System	\$ (52.51)
4/19/2019	8000000163	Teacher Retirement System	Teacher Retirement System	\$ 26.80
4/19/2019	8000000163	Teacher Retirement System	Teacher Retirement System	\$ 30.93
4/19/2019	8000000163	Teacher Retirement System	Trs Active Care Bcbs	\$ 62.00
4/19/2019	8000000163	Teacher Retirement System	Trs Active Care Bcbs	\$ 305.00
4/19/2019	8000000163	Teacher Retirement System	Teacher Retirement System	\$ 317.52
4/19/2019	8000000153	Teacher Retirement System	Teacher Retirement System	\$ 323.40
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,050.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,984.00

4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,040.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,338.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,500.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,020.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,080.00
4/19/2019	8000000153	Teacher Retirement System	Group Health & Life Insurance	\$ 8,400.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,640.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 9,760.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,850.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,512.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,515.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 14,945.00

4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,012.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,264.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,017.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 24,180.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 28,322.00
4/19/2019	8000000153	Teacher Retirement System	Teacher Retirement System	\$ 29,001.83
4/19/2019	8000000153	Teacher Retirement System	Teacher Retirement System	\$ 33,464.21
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 41,600.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 49,530.00
4/19/2019	8000000153	Teacher Retirement System	Trs Active Care Bcbs	\$ 118,950.00
4/19/2019	8000000153	Teacher Retirement System	Teacher Retirement System	\$ 343,563.36
4/19/2019	400328	TEPSA	Other	\$ 80.01
4/19/2019	400330	Texas AFT	Tx Federation Of Teachers	\$ 151.25

4/19/2019	400329	Texas Classroom Teachers Assoc	Tcta	\$ 53.00
4/19/2019	400331	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 64.10
4/20/2019	ACH/Check	BISD Employees	Apr 2019 Payroll	\$ 3,461,610.02
4/25/2019	506195	Assessment Intervention Management	Professional Services	\$ 1,380.00
4/25/2019	506195	Assessment Intervention Management	Professional Services	\$ 3,720.00
4/25/2019	506206	Boerne Office Supply	Supplies And Materials	\$ 527.96
4/25/2019	506206	Boerne Office Supply	Supplies And Materials	\$ 659.80
4/25/2019	506243	Gardner, Jenni Christine	Travel & Subsistence-Employ	\$ 64.50
4/25/2019	506246	Gerber, Joanie	Travel & Subsistence-Employees	\$ 34.00
4/25/2019	506290	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$ 19.68
4/25/2019	506279	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$ 43.55
4/25/2019	506304	Texas Kids Home Therapy and Nursing	Professional Services	\$ 90.45
4/25/2019	506304	Texas Kids Home Therapy and Nursing	Professional Services	\$ 90.45
4/25/2019	506304	Texas Kids Home Therapy and Nursing	Professional Services	\$ 101.25
4/25/2019	506307	Travis, Mariana S	Travel & Subsistence-Employees	\$ 16.00
4/25/2019	506308	Turgon, Ashleigh	Supplies and Materials	\$ 65.00
4/25/2019	506194	Ase	Travel & Subsistence-Employees	\$ 165.00
4/25/2019	506200	B and H Photo Video	Supplies - Tech Apps	\$ 9.58

4/25/2019	506200	B and H Photo Video	Supplies - Tech Apps	\$ 15.92
4/25/2019	506200	B and H Photo Video	Supplies - Tech Apps	\$ 76.59
4/25/2019	506200	B and H Photo Video	Supplies - Tech Apps	\$ 84.80
4/25/2019	506200	B and H Photo Video	Supplies - Tech Apps	\$ 96.75
4/25/2019	506200	B and H Photo Video	Supplies - Tech Apps	\$ 105.31
4/25/2019	506200	B and H Photo Video	Supplies - Tech Apps	\$ 112.49
4/25/2019	506200	B and H Photo Video	Supplies - Tech Apps	\$ 215.34
4/25/2019	506200	B and H Photo Video	Supplies - Tech Apps	\$ 423.74
4/25/2019	506200	B and H Photo Video	Equipment \$500<\$5,000	\$ 897.30
4/25/2019	506199	B and H Photo Video	Supplies - AVTC	\$ 1,694.47
4/25/2019	506215	Carolina Biological Supply Co.	Supplies And Materials	\$ 965.26
4/25/2019	506220	Cintas Corporation	Supplies - Industrial Trades	\$ 16.05
4/25/2019	506221	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ -
4/25/2019	506221	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,232.78
4/25/2019	506233	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 156.00
4/25/2019	506233	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 156.00

4/25/2019	506233	EAN Holdings, LLC	Travel & Subsistence-Students	\$ 297.00
4/25/2019	506233	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 304.75
4/25/2019	506233	EAN Holdings, LLC	Travel & Subsistence-Students	\$ 396.00
4/25/2019	506240	Flinn Scientific Inc.	Supplies And Materials	\$ 42.40
4/25/2019	506240	Flinn Scientific Inc.	Supplies And Materials	\$ 552.42
4/25/2019	506250	Graves, Lynnese H	Travel & Subsistence-Employees	\$ 27.25
4/25/2019	506250	Graves, Lynnese H	Travel & Subsistence-Employees	\$ 74.99
4/25/2019	506309	University Of Texas At Austin	Employee Travel - STEM	\$ 2,000.00
4/25/2019	506312	UT Health Science Center At SA	Supplies - Home Economics	\$ 589.00
4/25/2019	506197	Austin ISD Athletics	Rentals - Operating	\$ 263.00
4/25/2019	506214	Cardenas, Robert Joseph	Travel & Subsistence-Employ	\$ 173.31
4/25/2019	506231	Dube, Joseph M	Game Officials	\$ 100.00
4/25/2019	506269	Knoll, Paul Louis	Game Officials	\$ 150.00
4/25/2019	506192	American Association Teacher of Spanish and Portuguese, Inc.	Other Rev From Local Svs	\$ 235.00
4/25/2019	506193	Apple Computer, Inc	Supplies And Materials	\$ 232.00
4/25/2019	506199	B and H Photo Video	Supplies And Materials	\$ 368.52
4/25/2019	506202	Barnes & Noble Inc.	Supplies And Materials	\$ 13.59

4/25/2019	506202	Barnes & Noble Inc.	Reading Material	\$ 55.60
4/25/2019	506202	Barnes & Noble Inc.	Reading Material	\$ 61.52
4/25/2019	506202	Barnes & Noble Inc.	Reading Material	\$ 90.27
4/25/2019	506202	Barnes & Noble Inc.	Reading Materials	\$ 135.00
4/25/2019	506202	Barnes & Noble Inc.	Reading Material	\$ 177.37
4/25/2019	506203	Best Buy for Business	Supplies And Materials	\$ 939.70
4/25/2019	506205	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 8.73
4/25/2019	506206	Boerne Office Supply	Supplies And Materials	\$ 11.99
4/25/2019	506206	Boerne Office Supply	Supplies And Materials	\$ 19.98
4/25/2019	506206	Boerne Office Supply	Supplies And Materials	\$ 19.99
4/25/2019	506206	Boerne Office Supply	Supplies And Materials	\$ 21.56
4/25/2019	506206	Boerne Office Supply	Supplies And Materials	\$ 25.99
4/25/2019	506206	Boerne Office Supply	Supplies And Materials	\$ 25.99
4/25/2019	506206	Boerne Office Supply	Supplies And Materials	\$ 32.99
4/25/2019	506206	Boerne Office Supply	Supplies And Materials	\$ 45.98
4/25/2019	506206	Boerne Office Supply	Supplies And Materials	\$ 49.99
4/25/2019	506206	Boerne Office Supply	Supplies And Materials	\$ 379.99
4/25/2019	506206	Boerne Office Supply	Supplies And Materials	\$ 748.36

4/25/2019	506207	Boerne Outdoor Power & Hardware, LLC	Supplies - Maintenance	\$ 376.14
4/25/2019	506208	Boerne Printing	Counseling Supplies and Materials	\$ 110.00
4/25/2019	506208	Boerne Printing	Instructional Supplies and Materials	\$ 129.00
4/25/2019	506209	Brantley, Brian	Supplies - Maintenance	\$ 15.00
4/25/2019	506209	Brantley, Brian	Supplies - Maintenance	\$ 75.00
4/25/2019	506211	Burns, Scott Edward	Contracted Maintenance	\$ 125.00
4/25/2019	506211	Burns, Scott Edward	Miscellaneous Contracted Svs	\$ 125.00
4/25/2019	506216	Carson, Amy	Travel & Subsistence-Studen	\$ 337.90
4/25/2019	506217	Center for Responsive Schools, Inc.	Supplies And Materials	\$ 1,048.80
4/25/2019	506218	Chalk's Truck Parts Inc.	Parts	\$ 2,955.75
4/25/2019	506220	Cintas Corporation	Uniforms	\$ (35.00)
4/25/2019	506220	Cintas Corporation	Uniforms	\$ 55.94
4/25/2019	506220	Cintas Corporation	Uniforms	\$ 58.51
4/25/2019	506220	Cintas Corporation	Uniforms	\$ 90.59
4/25/2019	506221	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
4/25/2019	506221	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
4/25/2019	506221	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 50.00

4/25/2019	506221	Clampitt Paper Company of San Antonio	Instructional Supplies and Materials	\$ 2,520.00
4/25/2019	506221	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 3,807.22
4/25/2019	506221	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 5,040.00
4/25/2019	506223	CTWP LEASING	COPIER LEASE	\$ 97.21
4/25/2019	506223	CTWP LEASING	COPIER LEASE	\$ 115.96
4/25/2019	506223	CTWP LEASING	COPIER LEASE	\$ 162.15
4/25/2019	506223	CTWP LEASING	COPIER LEASE	\$ 194.42
4/25/2019	506223	CTWP LEASING	COPIER LEASE	\$ 194.42
4/25/2019	506223	CTWP LEASING	COPIER LEASE	\$ 259.36
4/25/2019	506223	CTWP LEASING	COPIER LEASE	\$ 278.11
4/25/2019	506223	CTWP LEASING	COPIER LEASE	\$ 307.82
4/25/2019	506223	CTWP LEASING	COPIER LEASE	\$ 469.97
4/25/2019	506223	CTWP LEASING	COPIER LEASE	\$ 567.18
4/25/2019	506223	CTWP LEASING	COPIER LEASE	\$ 1,122.42
4/25/2019	506223	CTWP LEASING	COPIER LEASE	\$ 1,773.84
4/25/2019	506223	CTWP LEASING	COPIER LEASE	\$ 8,580.93
4/25/2019	506227	Dillon, Shana	GT - Travel & Subsistence-Employee	\$ 196.44
4/25/2019	506235	ESC Region 20	Region 20 Services	\$ 45.00
4/25/2019	506236	Eta Hand2mind	Supplies And Materials	\$ 169.96
4/25/2019	506236	Eta Hand2mind	Supplies And Materials	\$ 169.96
4/25/2019	506236	Eta Hand2mind	Supplies And Materials	\$ 169.96
4/25/2019	506236	Eta Hand2mind	Supplies And Materials	\$ 169.96
4/25/2019	506236	Eta Hand2mind	Supplies And Materials	\$ 169.96
4/25/2019	506236	Eta Hand2mind	Supplies And Materials	\$ 169.96
4/25/2019	506237	Excell Environmental, Inc.	Miscellaneous Contracted Svs	\$ 488.91
4/25/2019	506268	Fitness First Sports, Inc.	Supplies And Materials	\$ 105.00

4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	5.58
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	8.24
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	18.00
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	18.58
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	21.49
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	21.71
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	22.77
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	29.81
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	33.84
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	41.31
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	44.28
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	61.38
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	72.50
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	77.49
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	90.00
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	102.24
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	117.90
4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	136.94

4/25/2019	506240	Flinn Scientific Inc.	Supplies - Science	\$	152.06
4/25/2019	506240	Flinn Scientific Inc.	Science Supplies and Materials	\$	311.64
4/25/2019	506240	Flinn Scientific Inc.	Supplies And Materials	\$	432.36
4/25/2019	506242	Follett School Solutions, Inc.	Library Reading Materials	\$	937.98
4/25/2019	506245	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	116.37
4/25/2019	506245	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	174.82
4/25/2019	506245	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	254.34
4/25/2019	506245	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	389.75
4/25/2019	506245	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	937.80
4/25/2019	506247	Gonzalez Office Products	Supplies - Math	\$	515.51
4/25/2019	506248	Gopher	Supplies And Materials	\$	187.51
4/25/2019	506248	Gopher	Supplies And Materials	\$	345.00
4/25/2019	506248	Gopher	Supplies And Materials	\$	758.00
4/25/2019	506249	Gopher Sport	Supplies And Materials	\$	988.62
4/25/2019	506256	Heinemann	Textbooks	\$	61.69
4/25/2019	506256	Heinemann	Textbooks	\$	616.88
4/25/2019	506259	Hillje Music Centers LLC	Supplies And Materials	\$	30.80
4/25/2019	506259	Hillje Music Centers LLC	Contr Maint & Repair	\$	35.00

4/25/2019	506259	Hillje Music Centers LLC	Contr Maint & Repair	\$ 55.00
4/25/2019	506259	Hillje Music Centers LLC	Contr Maint & Repair	\$ 105.00
4/25/2019	506259	Hillje Music Centers LLC	Contr Maint & Repair	\$ 125.00
4/25/2019	506259	Hillje Music Centers LLC	Contr Maint & Repair	\$ 145.00
4/25/2019	506259	Hillje Music Centers LLC	Supplies And Materials	\$ 159.00
4/25/2019	506259	Hillje Music Centers LLC	Supplies And Materials	\$ 450.00
4/25/2019	506260	Hudec, Graciely Jean	Travel & Subsistence-Employ	\$ 10.00
4/25/2019	506260	Hudec, Graciely Jean	Travel & Subsistence-Employ	\$ 88.07
4/25/2019	506261	Imagery Graphic Systems, Inc.	Contracted Maintenance	\$ 1,000.00
4/25/2019	506263	Insect Lore Products Inc	Supplies - Science	\$ 19.95
4/25/2019	506263	Insect Lore Products Inc	Supplies - Science	\$ 219.96
4/25/2019	506264	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 14.99
4/25/2019	506264	J.W. Pepper & Sons, Inc	Supplies and Materials	\$ 52.00
4/25/2019	506264	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 180.35
4/25/2019	506272	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,370.02
4/25/2019	506278	Metal Mart, Inc.	Supplies - Ground	\$ 19.36
4/25/2019	506278	Metal Mart, Inc.	Supplies - Ground	\$ 28.32
4/25/2019	506278	Metal Mart, Inc.	Supplies - Ground	\$ 32.00
4/25/2019	506278	Metal Mart, Inc.	Supplies - Ground	\$ 69.00

4/25/2019	506280	Monarch Trophy Studio	Supplies And Materials	\$ 66.00
4/25/2019	506282	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 1,032.79
4/25/2019	506282	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 2,208.05
4/25/2019	506284	Music In Motion	Supplies And Materials	\$ 58.50
4/25/2019	506284	Music In Motion	Supplies And Materials	\$ 59.90
4/25/2019	506284	Music In Motion	Supplies And Materials	\$ 62.00
4/25/2019	506284	Music In Motion	Supplies And Materials	\$ 70.00
4/25/2019	506284	Music In Motion	Supplies And Materials	\$ 79.50
4/25/2019	506287	Piraino Consulting, Inc.	Technology	\$ 20.00
4/25/2019	506287	Piraino Consulting, Inc.	Technology	\$ 589.20
4/25/2019	506289	Ren, Zuojun	Summer School Tuition	\$ 50.00
4/25/2019	506291	San Antonio Balfour	Supplies And Materials	\$ 35.00
4/25/2019	506291	San Antonio Balfour	Supplies And Materials	\$ 1,419.90
4/25/2019	506293	Securadyne Systems, LLC	Securadyne Systems of Texas	\$ 2,703.16
4/25/2019	506296	Spreen Automotive	Miscellaneous Contracted Svs	\$ 560.00
4/25/2019	506298	Stone, Sarah N	Travel & Subsistence-Studen	\$ 729.00
4/25/2019	506300	TASBO	Travel & Subsistence-Employees	\$ 295.00
4/25/2019	506303	Texas A & M University	Travel & Subsistence-Employee	\$ 230.00
4/25/2019	506303	Texas A & M University	Travel & Subsistence-Employee	\$ 575.00
4/25/2019	506311	Usa Testprep, Inc.	Supplies And Materials	\$ 350.00
4/25/2019	506311	Usa Testprep, Inc.	Supplies And Materials	\$ 350.00
4/25/2019	506311	Usa Testprep, Inc.	Supplies And Materials	\$ 350.00
4/25/2019	506311	Usa Testprep, Inc.	Supplies And Materials	\$ 350.00
4/25/2019	506311	Usa Testprep, Inc.	Supplies And Materials	\$ 350.00

4/25/2019	506315	W. W. Tire Co.	White Fleet Repairs	\$	183.00
4/25/2019	506315	W. W. Tire Co.	White Fleet Repairs	\$	300.00
4/25/2019	506315	W. W. Tire Co.	Supplies - Maintenance	\$	404.00
4/25/2019	506317	Winfield Solutions, LLC	Supplies - Maintenance	\$	78.86
4/25/2019	506317	Winfield Solutions, LLC	Supplies - Maintenance	\$	460.80
4/25/2019	506256	Heinemann	Supplies And Materials	\$	105.00
4/25/2019	506256	Heinemann	Supplies And Materials	\$	1,050.00
4/25/2019	506198	Autistic Treatment Center	Professional Services	\$	6,170.11
4/25/2019	506239	Flaghouse	Supplies And Materials	\$	242.70
4/25/2019	506239	Flaghouse	Supplies And Materials	\$	1,768.68
4/25/2019	506281	Moore, Anissa N	Miscellaneous Contracted Svs	\$	3,480.00
4/25/2019	506223	CTWP LEASING	COPIER LEASE	\$	162.15
4/25/2019	506276	Martinez, Sandra	Active Students Pre-Paid Accounts	\$	28.32
4/25/2019	506299	Sysco Central Texas Inc.	Non-Food Cost	\$	287.59
4/25/2019	506299	Sysco Central Texas Inc.	Non-Food Cost	\$	493.36
4/25/2019	506301	TASN	Travel & Subsistence-Employ	\$	2,700.00
4/25/2019	506271	Kolar, Robert	Fees Only	\$	196.87
4/25/2019	506306	Texas School Safety Center - Texas State University	Travel & Subsistence-Employees	\$	-
4/25/2019	506306	Texas School Safety Center - Texas State University	Travel & Subsistence-Employees	\$	162.00
4/25/2019	506306	Texas School Safety Center - Texas State University	Travel & Subsistence-Employees	\$	162.00

4/25/2019	506306	Texas School Safety Center - Texas State University	Travel & Subsistence-Employees	\$ 162.00
4/25/2019	506306	Texas School Safety Center - Texas State University	Travel & Subsistence-Employees	\$ 162.00
4/25/2019	506306	Texas School Safety Center - Texas State University	Travel & Subsistence-Employees	\$ 163.00
4/25/2019	506306	Texas School Safety Center - Texas State University	Travel & Subsistence-Employees	\$ 163.00
4/25/2019	506306	Texas School Safety Center - Texas State University	Travel & Subsistence-Employees	\$ 163.00
4/25/2019	506306	Texas School Safety Center - Texas State University	Travel & Subsistence-Employees	\$ 163.00
4/25/2019	506306	Texas School Safety Center - Texas State University	Travel & Subsistence-Employees	\$ 325.00
4/25/2019	506201	Ballard, Deborah L	Miscellaneous Contracted Svs	\$ 385.00
4/25/2019	506292	Schwab, Teresa Irene	Miscellaneous Contracted Svs	\$ 90.00
4/25/2019	506292	Schwab, Teresa Irene	Miscellaneous Contracted Svs	\$ 165.00
4/25/2019	506313	UTSA	Travel & Subsistence-Employees	\$ 550.00

4/25/2019	506221	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (50.40)
4/25/2019	506221	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (50.40)
4/25/2019	506221	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (25.20)
4/25/2019	506208	Boerne Printing	Principal - School Office Supplies & Materials	\$ 15.00
4/25/2019	506208	Boerne Printing	Principal - School Office Supplies & Materials	\$ 20.00
4/25/2019	506208	Boerne Printing	Principal - School Office Supplies & Materials	\$ 70.00
4/25/2019	506230	Dramatists Play Service, Inc.	One Act Play- Ex. Curr. Materials & Supplies	\$ 59.20
4/25/2019	506259	Hillje Music Centers LLC	Orchestra- Instrument Repairs Contracted Services	\$ 90.00
4/25/2019	506262	Imagewear Embroidery & Tees, John M Selix	Academic UIL - Instructional Supplies & Materials	\$ 48.47
4/25/2019	506262	Imagewear Embroidery & Tees, John M Selix	Academic UIL - Instructional Supplies & Materials	\$ 587.50
4/25/2019	506294	Shirley, Karli Kate Smith	HST-Health Science Tech - Instructional Supplies	\$ 129.00
4/25/2019	506295	ShowMakers of America	Starlettes-BHS Dance Team- Travel & Food Students	\$ 3,510.00
4/25/2019	506295	ShowMakers of America	Starlettes-BHS Dance Team- Travel & Food Students	\$ 8,280.00
4/25/2019	506297	Starline Costumes	Theatre Arts - Miscellaneous Contracted Svs	\$ 749.84

4/25/2019	506297	Starline Costumes	All School Musical - Contracted Services	\$ 2,374.51
4/25/2019	506310	University of Texas High School	Principal -Roy & Skeeter Davis Inst, Materials	\$ 25.00
4/25/2019	506204	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 1,717.59
4/25/2019	506210	Bryant, Ruby L	One Act Play - Miscellaneous Contracted Svs	\$ 300.00
4/25/2019	506232	Eakes, Genesis	One Act Play - Miscellaneous Contracted Svs	\$ 300.00
4/25/2019	506245	Gateway Printing & Office Supply, Inc.	Principal - School Office Supplies & Materials	\$ 65.76
4/25/2019	506258	High School Music Service, Inc	Band - Ex. Curr Supplies & Materials	\$ 357.75
4/25/2019	506264	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 55.00
4/25/2019	506264	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 55.00
4/25/2019	506264	J.W. Pepper & Sons, Inc	Band - Ex. Curr Supplies & Materials	\$ 105.00
4/25/2019	506266	Jordan-Chavez, Melissa	One Act Play - Miscellaneous Contracted Svs	\$ 300.00
4/25/2019	506275	Lulu-Bells, Llc	One Act Play - Ex.Curr. Material	\$ 757.75
4/25/2019	506280	Monarch Trophy Studio	One Act Play - Ex.Curr. Material	\$ 212.60
4/25/2019	506302	Taylor Publishing Co.	Yearbook- Instructional Supplies & Materials	\$ 4,248.89
4/25/2019	506314	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$ 230.24
4/25/2019	506314	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$ 1,376.43
4/25/2019	506314	Vivroux Toy & Sporting Goods	Concessions- Extra Curr. Supplies & Materials	\$ 2,833.75
4/25/2019	506267	Junior Library Guild	Library - Supplies & Materials	\$ 1,787.30

4/25/2019	506224	CuStumm Design & Tees, LLC	Principal - Student Supplies	\$ 300.00
4/25/2019	506226	Demco, Inc.	PTO Grants - Instructional Supplies & Materials	\$ 59.94
4/25/2019	506238	Farmer Brothers Coffee	Principal - School Office Supplies & Materials	\$ 7.00
4/25/2019	506238	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 16.68
4/25/2019	506238	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 33.36
4/25/2019	506238	Farmer Brothers Coffee	Principal - School Office Supplies & Materials	\$ 59.60
4/25/2019	506238	Farmer Brothers Coffee	Principal-Misc. Expenses including Food	\$ 235.47
4/25/2019	506255	Heartland Medical Sales & Services LLC	BEF - Instructional Supplies & Materials	\$ 223.50
4/25/2019	506305	Texas Parks & Wildlife Dept	Wildlife - Supplies And Materials	\$ 10.00
4/25/2019	506316	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 721.97
4/25/2019	506254	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 50.00
4/25/2019	506288	Positive Coaching Alliance	Miscellaneous Contracted Svs	\$ 1,300.00
4/25/2019	506254	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 50.00
4/25/2019	506226	Demco, Inc.	Library - Supplies & Materials	\$ 164.71
4/25/2019	506236	Eta Hand2mind	Supplies And Materials	\$ 1,189.92
4/25/2019	506236	Eta Hand2mind	Supplies And Materials	\$ 2,974.80
4/25/2019	506241	Flybrix	Equipment \$500<\$5,000	\$ 43.05
4/25/2019	506241	Flybrix	Equipment \$500<\$5,000	\$ 43.05
4/25/2019	506241	Flybrix	Equipment \$500<\$5,000	\$ 4,122.00
4/25/2019	506241	Flybrix	Equipment \$500<\$5,000	\$ 4,122.00
4/25/2019	506242	Follett School Solutions, Inc.	Supplies And Materials	\$ 914.14

4/25/2019	506234	Educator's Depot, Inc.	General Supplies	\$ 247.57
4/25/2019	506273	LNV, LLC	Professional Services	\$ 4,290.84
4/25/2019	506287	Piraino Consulting, Inc.	SUPPLIES AND MATERIALS	\$ 4,249.09
4/25/2019	506206	Boerne Office Supply	Student Council-Ex.Curr. Supplies & Materials	\$ 71.99
4/25/2019	506206	Boerne Office Supply	Student Council-Ex.Curr. Supplies & Materials	\$ 71.99
4/25/2019	506206	Boerne Office Supply	Student Council-Ex.Curr. Supplies & Materials	\$ 88.99
4/25/2019	506229	DJ & A, Inc.	FUNDRAISERS - DO NOT AMEND	\$ 775.00
4/25/2019	506274	Lone Star Special Tees, LLC	Thespian Society-Ex.Curr. Materials&Supplies	\$ 243.00
4/25/2019	506283	Mu Alpha Theta	Mu Alpha Theta - Dues only	\$ 320.00
4/25/2019	506233	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$ 111.00
4/25/2019	506233	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$ 156.00
4/25/2019	506233	EAN Holdings, LLC	FCCLA - Ex. Curr. Student Travel	\$ 304.75
4/25/2019	506285	National Association Of Secondary School Principals	NJHS - Dues Only	\$ 385.00
4/25/2019	506196	Austin ISD	Travel & Subsistence-Students	\$ 1,440.00
4/25/2019	506212	Bustos, George	Miscellaneous Contracted Svs	\$ 50.00
4/25/2019	506213	Caemeno, Dolores	Miscellaneous Contracted Svs	\$ 234.68
4/25/2019	506219	Chesnut, Matthew Lynde	Miscellaneous Contracted Svs	\$ 100.00
4/25/2019	506222	Crady, Leslie	Miscellaneous Contracted Svs	\$ 140.00
4/25/2019	506225	Davis, Richard Eugene	Miscellaneous Contracted Svs	\$ 358.00
4/25/2019	506228	Dinsmore, Allison	Miscellaneous Contracted Svs	\$ 50.00
4/25/2019	506244	Garza, Edmundo	Miscellaneous Contracted Svs	\$ 50.00

4/25/2019	506251	Grossett, Kimberly L.	Miscellaneous Contracted Svs	\$ 50.00
4/25/2019	506252	Guerra, Laura	Miscellaneous Contracted Svs	\$ 75.00
4/25/2019	506253	Hall, Dorothy Nunnely	Miscellaneous Contracted Svs	\$ 100.00
4/25/2019	506257	Hernandez, Valerie Chris	Miscellaneous Contracted Svs	\$ 50.00
4/25/2019	506265	Jett, Susan Caryl	Miscellaneous Contracted Svs	\$ 200.00
4/25/2019	506270	Kolar, Michelle	Miscellaneous Contracted Svs	\$ 75.00
4/25/2019	506277	Mcallen Isd	Travel & Subsistence-Students	\$ 1,870.00
4/25/2019	506286	Northside ISD Athletic Department	Rentals - Operating	\$ 2,691.00
4/26/2019	8000000109	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (92,022.74)
4/26/2019	8000000109	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (76,946.00)
4/26/2019	8000000109	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (12,624.40)
4/26/2019	8000000109	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$ 12,771.14
4/26/2019	8000000109	Bartlett Cocke General Contractors LLC	Land Imrove	\$ 148,157.78
4/26/2019	8000000109	Bartlett Cocke General Contractors LLC	Land Improve	\$ 252,488.00
4/26/2019	8000000109	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,377,987.08

4/26/2019	8000000109	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,840,454.82
4/26/2019	8000000110	Cleary Zimmermann Engineers	Professional Services	\$ 1,445.00
4/26/2019	8000000110	Cleary Zimmermann Engineers	Professional Services	\$ 1,893.00
4/26/2019	8000000110	Cleary Zimmermann Engineers	Professional Services	\$ 3,389.37
4/26/2019	8000000111	Pfluger Associated, L.P.	Professional Services	\$ 18,702.35
4/29/2019	8000000014	Citibank	Supplies And Materials	\$ 8.96
4/29/2019	8000000014	Citibank	Food For Meetings	\$ 15.94
4/29/2019	8000000014	Citibank	Supplies And Materials	\$ 55.00
4/29/2019	8000000014	Citibank	Food For Meetings	\$ 66.76
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$ (30.05)
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$ 0.58
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$ 0.63
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$ 1.54
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$ 5.59
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$ 6.69
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$ 7.12
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$ 7.29
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$ 9.59
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$ 10.00
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$ 12.11
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$ 13.80
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$ 17.70
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$ 17.78
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$ 17.88
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$ 21.50
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$ 23.04

4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	23.75
4/29/2019	8000000014	Citibank	Business/Finance - Vehicles Fuels & Costs	\$	24.71
4/29/2019	8000000014	Citibank	Vehicles - Fuels & Supplies	\$	26.44
4/29/2019	8000000014	Citibank	Supplies - Welding	\$	26.72
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$	28.94
4/29/2019	8000000014	Citibank	Supplies - Welding	\$	29.94
4/29/2019	8000000014	Citibank	Supplies - AG	\$	31.29
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	31.91
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	33.77
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	34.59
4/29/2019	8000000014	Citibank	Supplies - Industrial Trades	\$	34.79
4/29/2019	8000000014	Citibank	Business/Finance - Vehicles Fuels & Costs	\$	35.99
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$	37.00
4/29/2019	8000000014	Citibank	Supplies - AG	\$	38.03
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	42.50
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$	46.58
4/29/2019	8000000014	Citibank	Supplies - Welding	\$	47.97
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	48.00
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	49.13
4/29/2019	8000000014	Citibank	Supplies - AG	\$	51.52
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$	57.99
4/29/2019	8000000014	Citibank	Supplies - AG	\$	59.50
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$	59.91
4/29/2019	8000000014	Citibank	Supplies - AG	\$	61.38
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	63.16
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	64.11
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	64.46
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	66.48
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$	69.77
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$	75.04
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$	76.06
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	82.01
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	91.88
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	93.70

4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	93.81
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	96.57
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	96.95
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	99.51
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	99.51
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	99.81
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$	101.63
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	106.58
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	110.58
4/29/2019	8000000014	Citibank	Supplies - AG	\$	115.05
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$	118.10
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	120.28
4/29/2019	8000000014	Citibank	Supplies - Industrial Trades	\$	135.73
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	139.51
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	143.30
4/29/2019	8000000014	Citibank	Supplies - Industrial Trades	\$	159.43
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	171.73
4/29/2019	8000000014	Citibank	Supplies - Home Economics	\$	175.65
4/29/2019	8000000014	Citibank	Supplies - STEM	\$	179.72
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$	188.89
4/29/2019	8000000014	Citibank	Supplies - AG	\$	195.75
4/29/2019	8000000014	Citibank	Supplies - AG	\$	200.41
4/29/2019	8000000014	Citibank	Supplies - Welding	\$	203.84
4/29/2019	8000000014	Citibank	Supplies - Industrial Trades	\$	225.10
4/29/2019	8000000014	Citibank	Supplies - AG	\$	263.95
4/29/2019	8000000014	Citibank	Supplies - Industrial Trades	\$	301.12
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	309.10
4/29/2019	8000000014	Citibank	Supplies - Industrial Trades	\$	439.54
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$	464.10
4/29/2019	8000000014	Citibank	Supplies - Culinary Arts	\$	477.92
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	665.84
4/29/2019	8000000014	Citibank	Business/Finance - Travel Related for Students	\$	1,126.32
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	5.00

4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	19.99
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	20.00
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	35.03
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	50.01
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	96.96
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	98.85
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	175.34
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	190.91
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	192.16
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	243.98
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	360.00
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	6.00
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	10.00
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	10.00
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	10.86
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	16.70
4/29/2019	8000000014	Citibank	Supplies - Science	\$	17.60
4/29/2019	8000000014	Citibank	Vehicles - Fuels & Supplies	\$	20.00
4/29/2019	8000000014	Citibank	Vehicles - Fuels & Supplies	\$	24.06
4/29/2019	8000000014	Citibank	Vehicles - Fuels & Supplies	\$	24.32
4/29/2019	8000000014	Citibank	Central Admin - Food Costs	\$	25.36
4/29/2019	8000000014	Citibank	Supplies - Science	\$	27.06
4/29/2019	8000000014	Citibank	Instructional Supplies and Materials	\$	32.44
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	34.00
4/29/2019	8000000014	Citibank	Vehicles - Fuels & Supplies	\$	35.01
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	35.50
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	38.25
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	45.12
4/29/2019	8000000014	Citibank	Supplies - Science	\$	45.15
4/29/2019	8000000014	Citibank	Misc Oper Cost - Supt	\$	47.18
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	47.48
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	47.55
4/29/2019	8000000014	Citibank	Misc Oper Cost - Supt	\$	47.97
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	48.52

4/29/2019	8000000014	Citibank	Supplies And Materials	\$	49.72
4/29/2019	8000000014	Citibank	Supplies - Art	\$	52.22
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	54.04
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	55.51
4/29/2019	8000000014	Citibank	Vehicles - Fuels & Supplies	\$	56.83
4/29/2019	8000000014	Citibank	Supplies - Science	\$	57.51
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	57.80
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	61.94
4/29/2019	8000000014	Citibank	Supplies - Science	\$	65.78
4/29/2019	8000000014	Citibank	Misc Oper Cost - Supt	\$	67.96
4/29/2019	8000000014	Citibank	Supplies - Science	\$	68.80
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	71.28
4/29/2019	8000000014	Citibank	Supplies - Science	\$	80.55
4/29/2019	8000000014	Citibank	Supplies - Art	\$	106.44
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	110.38
4/29/2019	8000000014	Citibank	Nurses Supplies and Materials	\$	140.88
4/29/2019	8000000014	Citibank	Supplies - Math	\$	143.72
4/29/2019	8000000014	Citibank	Electricity	\$	169.96
4/29/2019	8000000014	Citibank	Travel & Subsistence-Employ	\$	174.40
4/29/2019	8000000014	Citibank	Safety & Security Coord Travel	\$	175.38
4/29/2019	8000000014	Citibank	Supplies - Science	\$	196.36
4/29/2019	8000000014	Citibank	Fingerprinting Vouchers	\$	197.00
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	209.64
4/29/2019	8000000014	Citibank	Misc Oper Cost - Supt	\$	234.00
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	259.42
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	259.48
4/29/2019	8000000014	Citibank	Technology	\$	278.85
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	281.22
4/29/2019	8000000014	Citibank	Travel & Subsistence-Employees	\$	295.00
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	379.99
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	655.00
4/29/2019	8000000014	Citibank	Natural Gas	\$	741.00
4/29/2019	8000000014	Citibank	Natural Gas	\$	1,008.00
4/29/2019	8000000014	Citibank	Travel - Superintendent	\$	1,020.00

4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	1,155.60
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	1,351.60
4/29/2019	8000000014	Citibank	Travel & Subsistence-Studen	\$	1,353.55
4/29/2019	8000000014	Citibank	Natural Gas	\$	1,559.53
4/29/2019	8000000014	Citibank	Electricity	\$	3,932.53
4/29/2019	8000000014	Citibank	Electricity	\$	4,518.25
4/29/2019	8000000024	Kendall Appraisal District	Tax Appraisal & Collection	\$	7,294.58
4/29/2019	8000000014	Citibank	Non-Food Cost	\$	26.85
4/29/2019	8000000014	Citibank	Food Cost	\$	32.40
4/29/2019	8000000014	Citibank	Misc Operating	\$	17.80
4/29/2019	8000000014	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	(2.47)
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	4.44
4/29/2019	8000000014	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	7.96
4/29/2019	8000000014	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	9.10
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	11.52
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	18.66
4/29/2019	8000000014	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	20.72
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	21.68
4/29/2019	8000000014	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	22.21
4/29/2019	8000000014	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	23.56
4/29/2019	8000000014	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$	23.85
4/29/2019	8000000014	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	23.92
4/29/2019	8000000014	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	30.99
4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	32.36

4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	33.00
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	33.55
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	34.62
4/29/2019	8000000014	Citibank	STEM Supplies And Materials	\$	35.61
4/29/2019	8000000014	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	35.92
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	39.91
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	40.32
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	41.96
4/29/2019	8000000014	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	42.00
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	46.13
4/29/2019	8000000014	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	46.90
4/29/2019	8000000014	Citibank	Life Skills- Instructional Supplies & Materials	\$	50.10
4/29/2019	8000000014	Citibank	welding - Instructional Supplies & Materials	\$	58.22
4/29/2019	8000000014	Citibank	Life Skills- Instructional Supplies & Materials	\$	63.85
4/29/2019	8000000014	Citibank	Life Skills- Instructional Supplies & Materials	\$	64.16
4/29/2019	8000000014	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	68.28
4/29/2019	8000000014	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	72.84
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	73.28
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	76.05
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	77.06
4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	77.39
4/29/2019	8000000014	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	84.47
4/29/2019	8000000014	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	88.93
4/29/2019	8000000014	Citibank	Choir - Ex. Curr. Supplies & Materials	\$	89.03
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	91.65
4/29/2019	8000000014	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$	93.84
4/29/2019	8000000014	Citibank	Life Skills- Instructional Supplies & Materials	\$	94.03

4/29/2019	8000000014	Citibank	Welding - Vehicles - Fuels & Supplies	\$	95.00
4/29/2019	8000000014	Citibank	One Act Play- Travel & Subsistence- Students	\$	97.36
4/29/2019	8000000014	Citibank	One Act Play- Travel & Subsistence- Students	\$	103.80
4/29/2019	8000000014	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	106.86
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	112.07
4/29/2019	8000000014	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$	116.35
4/29/2019	8000000014	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	126.69
4/29/2019	8000000014	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	150.00
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	151.93
4/29/2019	8000000014	Citibank	Life Skills-Student Travel & Subsistence	\$	160.00
4/29/2019	8000000014	Citibank	Academic UIL - Instructional Supplies & Materials	\$	162.66
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	171.77
4/29/2019	8000000014	Citibank	One Act Play- Ex. Curr. Materials & Supplies	\$	193.00
4/29/2019	8000000014	Citibank	Life Skills-Student Travel & Subsistence	\$	218.35
4/29/2019	8000000014	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	375.00
4/29/2019	8000000014	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	448.00
4/29/2019	8000000014	Citibank	Principal - Contracted Services	\$	500.00
4/29/2019	8000000014	Citibank	Testing AP - Instructional Supplies & Materials	\$	522.25
4/29/2019	8000000014	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	700.00
4/29/2019	8000000014	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	804.00
4/29/2019	8000000014	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	3,000.00
4/29/2019	8000000014	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	4,000.00
4/29/2019	8000000014	Citibank	Principal - Contracted Services	\$	4,351.00
4/29/2019	8000000014	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	25,098.63
4/29/2019	8000000014	Citibank	Principal - Other Food purchases	\$	1.02
4/29/2019	8000000014	Citibank	Principal - Other Food purchases	\$	5.94

4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	16.98
4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	18.88
4/29/2019	8000000014	Citibank	Principal - Other Food purchases	\$	24.50
4/29/2019	8000000014	Citibank	Yes Fundraiser - Other Expenses	\$	31.92
4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	32.00
4/29/2019	8000000014	Citibank	Yes Fundraiser - Other Expenses	\$	32.64
4/29/2019	8000000014	Citibank	Principal - Other Food purchases	\$	36.53
4/29/2019	8000000014	Citibank	Stem- Instructional Supplies & Materials	\$	38.10
4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	44.98
4/29/2019	8000000014	Citibank	Life Skills 1 - Ex. Curr. Student Travel	\$	45.14
4/29/2019	8000000014	Citibank	Principal - Other Food purchases	\$	46.59
4/29/2019	8000000014	Citibank	Stem- Instructional Supplies & Materials	\$	49.87
4/29/2019	8000000014	Citibank	Misc Oper - Pep Squad	\$	53.08
4/29/2019	8000000014	Citibank	Principal - Other Food purchases	\$	54.60
4/29/2019	8000000014	Citibank	Principal-Student Supplies- Instructional Material	\$	55.48
4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	59.46
4/29/2019	8000000014	Citibank	Theatre Arts -Other Expenses	\$	63.25
4/29/2019	8000000014	Citibank	Principal Pass Team-Food Staff Meetings	\$	65.27
4/29/2019	8000000014	Citibank	Life Skills 1 - Ex. Curr. Student Travel	\$	66.49
4/29/2019	8000000014	Citibank	Principal - Other Food purchases	\$	77.14
4/29/2019	8000000014	Citibank	Principal - Other Food purchases	\$	78.98
4/29/2019	8000000014	Citibank	Yes Fundraiser - Other Expenses	\$	86.86
4/29/2019	8000000014	Citibank	Supplies - Pep Squad	\$	88.48
4/29/2019	8000000014	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$	98.03
4/29/2019	8000000014	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$	100.00
4/29/2019	8000000014	Citibank	Yes Fundraiser - Other Expenses	\$	104.99
4/29/2019	8000000014	Citibank	Stem- Instructional Supplies & Materials	\$	118.53

4/29/2019	8000000014	Citibank	Misc Oper - Pep Squad	\$	124.20
4/29/2019	8000000014	Citibank	Theatre Arts -Other Expenses	\$	141.79
4/29/2019	8000000014	Citibank	Yes Fundraiser - Other Expenses	\$	162.52
4/29/2019	8000000014	Citibank	Yes Fundraiser - Other Expenses	\$	167.99
4/29/2019	8000000014	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	198.54
4/29/2019	8000000014	Citibank	Yes Fundraiser - Other Expenses	\$	260.48
4/29/2019	8000000014	Citibank	Principal - Other Food purchases	\$	264.95
4/29/2019	8000000014	Citibank	FCS - Instructional Supplies & Materials	\$	278.46
4/29/2019	8000000014	Citibank	Yes Fundraiser - Other Expenses	\$	318.00
4/29/2019	8000000014	Citibank	Yes Fundraiser - Ex. Curr. Student Travel	\$	780.00
4/29/2019	8000000014	Citibank	Yes Fundraiser - Ex. Curr. Student Travel	\$	786.00
4/29/2019	8000000014	Citibank	Choir - Ex. Curr. Student Travel	\$	900.85
4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	25.00
4/29/2019	8000000014	Citibank	Family of Friends - Ex. Curr Materials	\$	44.62
4/29/2019	8000000014	Citibank	FCS- Instructional Supplies & Materials	\$	94.86
4/29/2019	8000000014	Citibank	FCS- Instructional Supplies & Materials	\$	184.90
4/29/2019	8000000014	Citibank	STEM - Instructional Supplies	\$	234.32
4/29/2019	8000000014	Citibank	Choir - Ex. Curr. Student Travel	\$	1,152.25
4/29/2019	8000000014	Citibank	Principal - Other Exp. including Food purchases	\$	9.00
4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	23.94
4/29/2019	8000000014	Citibank	Principal - Other Exp. including Food purchases	\$	81.98
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	45.00
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	60.94
4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	64.99
4/29/2019	8000000014	Citibank	Choir - Miscellaneous Operating	\$	67.44
4/29/2019	8000000014	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$	77.50
4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	81.53

4/29/2019	8000000014	Citibank	Principal Pie Fundraiser- Ex.Curr. Supplies	\$	94.17
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	110.10
4/29/2019	8000000014	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$	121.31
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	142.23
4/29/2019	8000000014	Citibank	BEF - Instructional Supplies & Materials	\$	149.96
4/29/2019	8000000014	Citibank	BEF - Instructional Supplies & Materials	\$	179.94
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	193.58
4/29/2019	8000000014	Citibank	Principal Pie Fundraiser- Ex.Curr. Supplies	\$	333.87
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	407.37
4/29/2019	8000000014	Citibank	Principal - Student Supplies	\$	35.92
4/29/2019	8000000014	Citibank	Principal - Student Supplies	\$	84.47
4/29/2019	8000000014	Citibank	Principal - Food for Staff Meetings	\$	134.26
4/29/2019	8000000014	Citibank	Principal-Wildlife Education Committee	\$	173.27
4/29/2019	8000000014	Citibank	Principal-Wildlife Education Committee	\$	193.37
4/29/2019	8000000014	Citibank	Principal-Wildlife Education Committee	\$	280.75
4/29/2019	8000000014	Citibank	Principal - Misc. Expenses including Food	\$	22.76
4/29/2019	8000000014	Citibank	Principal - Playground Equipment	\$	39.40
4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	49.99
4/29/2019	8000000014	Citibank	Principal - Playground Equipment	\$	79.93
4/29/2019	8000000014	Citibank	4th Grade - Ex. Curr. Student Travel	\$	390.00
4/29/2019	8000000014	Citibank	Principal - Misc. Expenses including Food	\$	22.72
4/29/2019	8000000014	Citibank	Principal - Misc. Expenses including Food	\$	61.82
4/29/2019	8000000014	Citibank	Principal - Misc. Expenses including Food	\$	76.00
4/29/2019	8000000014	Citibank	Principal - Food for Staff Meetings	\$	146.95
4/29/2019	8000000014	Citibank	Principal-Misc. Expenses including Food	\$	6.47
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	10.72
4/29/2019	8000000014	Citibank	Prom - Ex. Curr. Supplies	\$	18.00
4/29/2019	8000000014	Citibank	Life Skills- Instructional Supplies & Materials	\$	20.43
4/29/2019	8000000014	Citibank	Principal-Misc. Expenses including Food	\$	29.90
4/29/2019	8000000014	Citibank	Band-Disney Trip - Student Travel	\$	30.00
4/29/2019	8000000014	Citibank	Band-Disney Trip - Student Travel	\$	30.00

4/29/2019	8000000014	Citibank	Band-Disney Trip - Student Travel	\$	30.00
4/29/2019	8000000014	Citibank	Band-Disney Trip - Student Travel	\$	30.00
4/29/2019	8000000014	Citibank	Principal-Misc. Expenses including Food	\$	31.24
4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	54.99
4/29/2019	8000000014	Citibank	Life Skills- Instructional Supplies & Materials	\$	59.26
4/29/2019	8000000014	Citibank	Wildlife - Supplies And Materials	\$	80.49
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	88.86
4/29/2019	8000000014	Citibank	Prom - Ex. Curr. Supplies	\$	92.71
4/29/2019	8000000014	Citibank	Principal-Misc. Expenses including Food	\$	100.12
4/29/2019	8000000014	Citibank	Prom - Ex. Curr. Supplies	\$	117.71
4/29/2019	8000000014	Citibank	FCS-Womble-Instructional Supplies/Materials	\$	118.68
4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	133.46
4/29/2019	8000000014	Citibank	FCS-Womble-Instructional Supplies/Materials	\$	138.11
4/29/2019	8000000014	Citibank	ROTC - Miscellaneous Operating	\$	159.90
4/29/2019	8000000014	Citibank	FCS-Student-Instructional Supplies/Materials	\$	173.04
4/29/2019	8000000014	Citibank	Wildlife - Supplies And Materials	\$	183.76
4/29/2019	8000000014	Citibank	FCS-Student-Instructional Supplies/Materials	\$	191.17
4/29/2019	8000000014	Citibank	FCS-Womble-Instructional Supplies/Materials	\$	196.89
4/29/2019	8000000014	Citibank	FCS-Womble-Instructional Supplies/Materials	\$	227.49
4/29/2019	8000000014	Citibank	Prom - Ex. Curr. Supplies	\$	298.53
4/29/2019	8000000014	Citibank	STEM Supplies	\$	349.85
4/29/2019	8000000014	Citibank	FCS-Womble-Instructional Supplies/Materials	\$	381.46
4/29/2019	8000000014	Citibank	Art - Instructional Supplies & Materials	\$	450.15
4/29/2019	8000000014	Citibank	Band-Disney Trip - Student Travel	\$	10,111.00
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	8.97
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	16.95
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	20.00

4/29/2019	8000000014	Citibank	Supplies And Materials	\$	26.21
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	26.55
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	29.97
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	36.70
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	39.36
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	39.52
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	41.55
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	44.06
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	45.50
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	53.39
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	53.49
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	66.00
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	66.00
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	68.06
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	76.82
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	93.80
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	102.52
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	103.33
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	108.78
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	125.39
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	129.66
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	131.32
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	182.49
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	214.92
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	287.75
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	383.50
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	501.00
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	1,799.47
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	12.64
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	15.12
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	15.56
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	26.30
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	26.63
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	30.04

4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	32.95
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	39.40
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	39.47
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	42.03
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	45.00
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	45.49
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	46.00
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	48.00
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	48.28
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	53.80
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	60.65
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	62.21
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	65.65
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	79.98
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	79.98
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	79.98
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	84.26
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	84.30
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	90.30
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	112.51
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	113.66
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	126.49
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	130.94
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	141.30
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	148.04
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	180.55
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	196.09
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	211.12
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	212.81
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	227.46
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	229.40
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	242.16
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	285.00
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	308.57

4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	318.93
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	318.93
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	318.93
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$	330.73
4/29/2019	8000000014	Citibank	Travel & Subsistence-Students	\$	1,931.60
4/29/2019	8000000014	Citibank	Food	\$	14.16
4/29/2019	8000000014	Citibank	Vehicles - Fuels & Supplies	\$	72.27
4/29/2019	8000000014	Citibank	Food	\$	3,112.55
4/29/2019	8000000014	Citibank	Principal - Instructional Supplies & Materials	\$	(77.52)
4/29/2019	8000000014	Citibank	Principal - Food for Staff Meetings	\$	42.28
4/29/2019	8000000014	Citibank	Principal - School Office Supplies & Materials	\$	44.95
4/29/2019	8000000014	Citibank	Principal - Instructional Supplies & Materials	\$	71.61
4/29/2019	8000000014	Citibank	Principal - Instructional Supplies & Materials	\$	77.52
4/29/2019	8000000014	Citibank	2nd Grade - Ex. Curr. Student Travel	\$	1,853.00
4/29/2019	8000000014	Citibank	Principal - Other Costs	\$	97.50
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	149.96
4/29/2019	8000000014	Citibank	Supplies And Materials	\$	150.00
4/29/2019	8000000014	Citibank	FCCLA - Miscellaneous Operating	\$	26.31
4/29/2019	8000000014	Citibank	German Club-Ex.Curr. Student Travel	\$	66.00
4/29/2019	8000000014	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	93.80
4/29/2019	8000000014	Citibank	Debate - Vehicles - Fuels & Supplies	\$	1.95
4/29/2019	8000000014	Citibank	Debate - Vehicles - Fuels & Supplies	\$	2.17
4/29/2019	8000000014	Citibank	Debate - Vehicles - Fuels & Supplies	\$	8.00
4/29/2019	8000000014	Citibank	HOSA - Vehicles - Fuels & Supplies	\$	8.15
4/29/2019	8000000014	Citibank	FFA- Ex. Curr. Student Travel	\$	10.25
4/29/2019	8000000014	Citibank	Autism Speaks - Miscellaneous Operating	\$	13.96
4/29/2019	8000000014	Citibank	FCCLA - Misc. Operating Expenses	\$	18.04
4/29/2019	8000000014	Citibank	Debate - Vehicles - Fuels & Supplies	\$	24.98
4/29/2019	8000000014	Citibank	Debate Team - Ex. Curr. Student Travel	\$	25.33
4/29/2019	8000000014	Citibank	Debate Team - Ex. Curr. Student Travel	\$	28.15
4/29/2019	8000000014	Citibank	FFA- Ex. Curr. Student Travel	\$	40.60
4/29/2019	8000000014	Citibank	HOSA - Vehicles - Fuels & Supplies	\$	48.88
4/29/2019	8000000014	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$	55.92

4/29/2019	8000000014	Citibank	Autism Speaks-Ex. Curr Supplies & Materials	\$ 56.54
4/29/2019	8000000014	Citibank	FCCLA - Misc. Operating Expenses	\$ 60.32
4/29/2019	8000000014	Citibank	HOSA Ex. Curr Supplies&Materials	\$ 65.73
4/29/2019	8000000014	Citibank	Debate - Vehicles - Fuels & Supplies	\$ 66.06
4/29/2019	8000000014	Citibank	FFA- Ex. Curr. Student Travel	\$ 123.91
4/29/2019	8000000014	Citibank	Environmental Club - Miscellaneous Operating	\$ 125.06
4/29/2019	8000000014	Citibank	Autism Speaks - Miscellaneous Operating	\$ 224.32
4/29/2019	8000000014	Citibank	HOSA- Ex. Curr. Student Travel	\$ 706.95
4/29/2019	8000000014	Citibank	Debate Team - Ex. Curr. Student Travel	\$ 856.35
4/29/2019	8000000014	Citibank	National Honor Society - Ex. Curr	\$ 1,400.67
4/29/2019	8000000014	Citibank	Student Council-Other Expenses-Ex. Curr	\$ 174.90
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$ 200.09
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$ 238.80
4/29/2019	8000000014	Citibank	Miscellaneous Operating	\$ 705.00
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 161.02
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 6,713.20
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 7,622.16
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 1,531.62
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 2,490.29
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 928.50

4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 1,025.88
4/30/2019	8000000026	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 2,216.07
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 41,976.09
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 44,865.44
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 35.86
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 383.88
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 400.04
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 2,176.22
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 50.41
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 846.06
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 924.82

4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 4,602.63
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 6.88
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 8.25
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 37.40
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 269.99
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 321.45
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 1,376.26
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 1,673.05
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 57.58
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 64.12
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 88.10
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$ 349.16

4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	11.44
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	12.66
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	17.03
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	68.88
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	85.93
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	103.12
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	467.48
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	1.20
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	2.25
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	81.12
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	10.44
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	13.87

4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	8.42
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	12.38
4/30/2019	8000000167	Teacher Retirement System	Teacher Retirement System	\$	70.24
5/1/2019	505010	Long, Kimberly Renee	Travel & Subsistence-Employees	\$	(45.00)
5/1/2019	505010	Long, Kimberly Renee	Travel & Subsistence-Employees	\$	(41.31)
5/1/2019	505037	Peslak, Josiah D	Travel & Subsistence-Employ	\$	(81.31)
5/1/2019	505037	Peslak, Josiah D	Travel & Subsistence-Employ	\$	(20.00)
5/2/2019	506343	Channing Bete Company, Inc.	Supplies And Materials	\$	43.68
5/2/2019	506343	Channing Bete Company, Inc.	Supplies And Materials	\$	439.00
5/2/2019	506352	EAI Education	Supplies And Materials	\$	129.98
5/2/2019	506355	ESC Region 20	Travel & Subsistence-Employees	\$	25.00
5/2/2019	506357	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$	53.65
5/2/2019	506402	Lewis, Jessica Leigh	Supplies And Materials	\$	180.00
5/2/2019	506419	Office Depot	Supplies And Materials	\$	6.97
5/2/2019	506419	Office Depot	Supplies And Materials	\$	8.40
5/2/2019	506419	Office Depot	Supplies And Materials	\$	8.50
5/2/2019	506419	Office Depot	Supplies And Materials	\$	68.20
5/2/2019	506445	Summit Professional Education	Travel & Subsistence-Employ	\$	229.99
5/2/2019	506445	Summit Professional Education	Travel & Subsistence-Employ	\$	459.98

5/2/2019	506452	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$	365.00
5/2/2019	506452	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$	365.00
5/2/2019	506452	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$	440.00
5/2/2019	506344	Cintas Corporation	Supplies - Industrial Trades	\$	16.05
5/2/2019	506344	Cintas Corporation	Misc. Costs & Rentals	\$	74.87
5/2/2019	506344	Cintas Corporation	Misc. Costs & Rentals	\$	74.87
5/2/2019	506370	Greenleaf Wholesale Florist, Financial Management Group	Supplies - AG	\$	737.58
5/2/2019	506396	Knowledge Matters Inc.	Supplies - Marketing	\$	1,295.00
5/2/2019	506399	Laerdal Medical Corp.	Supplies - Home Economics	\$	16.45
5/2/2019	506399	Laerdal Medical Corp.	Supplies - Home Economics	\$	54.00
5/2/2019	506399	Laerdal Medical Corp.	Supplies - Home Economics	\$	65.20
5/2/2019	506399	Laerdal Medical Corp.	Supplies - Home Economics	\$	65.20
5/2/2019	506399	Laerdal Medical Corp.	Supplies - Home Economics	\$	65.20
5/2/2019	506399	Laerdal Medical Corp.	Supplies - Home Economics	\$	125.00
5/2/2019	506399	Laerdal Medical Corp.	Supplies - Home Economics	\$	165.00

5/2/2019	506399	Laerdal Medical Corp.	Supplies - Home Economics	\$	376.95
5/2/2019	506463	Uniform Direct Inc.	Supplies And Materials	\$	449.50
5/2/2019	506324	Bagley, Robert Blain	Travel & Subsistence-Employ	\$	85.02
5/2/2019	506325	Baptiste, Lindon	Game Officials	\$	100.00
5/2/2019	506326	Baumann, Anthony	Game Officials	\$	145.00
5/2/2019	506340	Butler, Michael	Game Officials	\$	160.00
5/2/2019	506364	Garcia, Wayne	Game Officials	\$	170.00
5/2/2019	506366	Geisbush, David	Game Officials	\$	170.00
5/2/2019	506368	Gray, Ronald M	Game Officials	\$	170.00
5/2/2019	506377	Hanson, Seth Adam	Game Officials	\$	100.00
5/2/2019	506382	Hilliard, Jeff A	Game Officials	\$	100.00
5/2/2019	506395	Kinney, Michael Lawrence	Game Officials	\$	150.00
5/2/2019	506403	Liberty High School Athletics	Travel & Subsistence-Studen	\$	144.00
5/2/2019	506408	Mckenney, Warren	Game Officials	\$	160.00
5/2/2019	506408	Mckenney, Warren	Game Officials	\$	160.00
5/2/2019	506411	Miles, Kevin	Game Officials	\$	170.00
5/2/2019	506413	Mondin, Chad A	Game Officials	\$	100.00
5/2/2019	506431	Roberts, Michael	Game Officials	\$	100.00
5/2/2019	506454	Texas Multi-Chem, LTD	Contr Maint & Repair	\$	1,405.00
5/2/2019	506454	Texas Multi-Chem, LTD	Contr Maint & Repair	\$	5,297.40
5/2/2019	506461	Torres-May, Hector A	Game Officials	\$	160.00
5/2/2019	506473	Wicker, Joe	Game Officials	\$	100.00
5/2/2019	506319	Allied 100, Llc	Supplies And Materials	\$	5,642.43

5/2/2019	506320	Allison Enterprises, Inc.	Contracted Maintenance	\$ 59.16
5/2/2019	506320	Allison Enterprises, Inc.	Contracted Maintenance	\$ 73.10
5/2/2019	506320	Allison Enterprises, Inc.	Contracted Maintenance	\$ 87.48
5/2/2019	506320	Allison Enterprises, Inc.	Contracted Maintenance	\$ 101.64
5/2/2019	506320	Allison Enterprises, Inc.	Contracted Maintenance	\$ 134.68
5/2/2019	506320	Allison Enterprises, Inc.	Contracted Maintenance	\$ 236.00
5/2/2019	506320	Allison Enterprises, Inc.	Contracted Maintenance	\$ 320.96
5/2/2019	506320	Allison Enterprises, Inc.	Contracted Maintenance	\$ 410.64
5/2/2019	506323	AT&T Mobility	Telephone Cell Phone	\$ 607.28
5/2/2019	506327	Beasley Tire Service - Houston	Tires	\$ 4,558.00
5/2/2019	506328	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$ 651.50
5/2/2019	506330	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ (200.00)
5/2/2019	506330	Boerne Auto Truck Supply, Inc.	Parts	\$ (34.87)
5/2/2019	506330	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 27.89
5/2/2019	506330	Boerne Auto Truck Supply, Inc.	Parts	\$ 36.92
5/2/2019	506330	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 62.23
5/2/2019	506330	Boerne Auto Truck Supply, Inc.	Parts	\$ 78.42

5/2/2019	506330	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 89.49
5/2/2019	506330	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 141.06
5/2/2019	506330	Boerne Auto Truck Supply, Inc.	Parts	\$ 277.50
5/2/2019	506330	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 476.67
5/2/2019	506331	Boerne Office Supply	Supplies And Materials	\$ 10.99
5/2/2019	506331	Boerne Office Supply	Supplies And Materials	\$ 13.98
5/2/2019	506331	Boerne Office Supply	Supplies And Materials	\$ 13.98
5/2/2019	506331	Boerne Office Supply	Supplies And Materials	\$ 13.98
5/2/2019	506331	Boerne Office Supply	Supplies And Materials	\$ 13.98
5/2/2019	506331	Boerne Office Supply	Supplies And Materials	\$ 13.98
5/2/2019	506331	Boerne Office Supply	Supplies And Materials	\$ 13.98
5/2/2019	506331	Boerne Office Supply	Supplies And Materials	\$ 38.97
5/2/2019	506331	Boerne Office Supply	Supplies And Materials	\$ 143.86
5/2/2019	506332	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$ 1,087.01
5/2/2019	506333	Boerne Printing	Supplies And Materials	\$ 197.00
5/2/2019	506336	Briggs, Janet Gayle	Travel & Subsistence-Employees	\$ 67.20
5/2/2019	506338	Buckeye Cleaning Center	KES Summer Supplies - Custodial	\$ 43.38
5/2/2019	506338	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$ 86.76

5/2/2019	506338	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 90.91
5/2/2019	506338	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$ 91.44
5/2/2019	506338	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$ 98.64
5/2/2019	506338	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 98.64
5/2/2019	506338	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$ 109.53
5/2/2019	506338	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 109.53
5/2/2019	506338	Buckeye Cleaning Center	KES Supplies - Custodial	\$ 131.92
5/2/2019	506338	Buckeye Cleaning Center	CES Supplies - Custodial	\$ 173.52
5/2/2019	506338	Buckeye Cleaning Center	CES Supplies - Custodial	\$ 197.28
5/2/2019	506338	Buckeye Cleaning Center	CES Supplies - Custodial	\$ 219.06
5/2/2019	506338	Buckeye Cleaning Center	KES Supplies - Custodial	\$ 318.00
5/2/2019	506338	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 347.04
5/2/2019	506338	Buckeye Cleaning Center	KES Supplies - Custodial	\$ 394.56
5/2/2019	506338	Buckeye Cleaning Center	KES Supplies - Custodial	\$ 601.20
5/2/2019	506338	Buckeye Cleaning Center	KES Summer Supplies - Custodial	\$ 1,002.00
5/2/2019	506342	Cenergistic	CENERGISTICS	\$ 21,000.00
5/2/2019	506344	Cintas Corporation	Uniforms	\$ 57.45
5/2/2019	506345	City Of Boerne Utilities	Natural Gas	\$ 990.98

5/2/2019	506345	City Of Boerne Utilities	Sewer	\$ 1,690.09
5/2/2019	506345	City Of Boerne Utilities	Water	\$ 1,947.00
5/2/2019	506345	City Of Boerne Utilities	Electricity	\$ 12,478.62
5/2/2019	506349	CTRMA Processing	Fees Only	\$ 2.01
5/2/2019	506349	CTRMA Processing	Fees Only	\$ 2.64
5/2/2019	506351	Dell Marketing Lp	Supplies And Materials	\$ 8.90
5/2/2019	506351	Dell Marketing Lp	Supplies And Materials	\$ 9.71
5/2/2019	506351	Dell Marketing Lp	Supplies And Materials	\$ 10.93
5/2/2019	506351	Dell Marketing Lp	Supplies And Materials	\$ 10.93
5/2/2019	506351	Dell Marketing Lp	Supplies And Materials	\$ 15.50
5/2/2019	506351	Dell Marketing Lp	Supplies And Materials	\$ 24.61
5/2/2019	506351	Dell Marketing Lp	Supplies And Materials	\$ 35.55
5/2/2019	506351	Dell Marketing Lp	Supplies And Materials	\$ 86.30
5/2/2019	506351	Dell Marketing Lp	Supplies And Materials	\$ 195.57
5/2/2019	506351	Dell Marketing Lp	Supplies And Materials	\$ 259.44
5/2/2019	506351	Dell Marketing Lp	Supplies And Materials	\$ 1,291.44
5/2/2019	506352	EAI Education	Supplies - Math	\$ 89.70
5/2/2019	506352	EAI Education	Supplies - Math	\$ 468.00
5/2/2019	506352	EAI Education	Supplies - Math	\$ 1,513.00
5/2/2019	506353	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 208.00
5/2/2019	506353	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 208.00
5/2/2019	506353	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 208.00
5/2/2019	506353	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 208.00
5/2/2019	506355	ESC Region 20	Travel & Subsistence-Employ	\$ 150.00
5/2/2019	506355	ESC Region 20	Contracted Services-Supt	\$ 3,550.00

5/2/2019	506356	Evan-Moor Educational Publishers	Supplies - Elar	\$	34.98
5/2/2019	506361	Follett School Solutions, Inc.	Reading Material-English	\$	39.95
5/2/2019	506361	Follett School Solutions, Inc.	Reading Materials	\$	68.15
5/2/2019	506361	Follett School Solutions, Inc.	Reading Material-English	\$	1,824.90
5/2/2019	506365	Gateway Printing & Office Supply, Inc.	Counseling Supplies and Materials	\$	185.11
5/2/2019	506369	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	-
5/2/2019	506369	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	-
5/2/2019	506369	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	310.02
5/2/2019	506369	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	728.07
5/2/2019	506369	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	2,550.00
5/2/2019	506374	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	138.18
5/2/2019	506375	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	235.70
5/2/2019	506371	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	301.50
5/2/2019	506373	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	307.15

5/2/2019	506372	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,954.11
5/2/2019	506376	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 1.97
5/2/2019	506376	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 3.95
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 5.86
5/2/2019	506376	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 14.14
5/2/2019	506376	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 19.78
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 23.63
5/2/2019	506376	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 23.63
5/2/2019	506376	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 23.63
5/2/2019	506376	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 24.88
5/2/2019	506376	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 24.88
5/2/2019	506376	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 27.78
5/2/2019	506376	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 28.72
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 33.00
5/2/2019	506376	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 33.00
5/2/2019	506376	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 33.00
5/2/2019	506376	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 33.76

5/2/2019	506376	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	34.00
5/2/2019	506376	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	34.00
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	34.72
5/2/2019	506376	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	34.72
5/2/2019	506376	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	35.06
5/2/2019	506376	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	37.41
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Summer Supplies - Custodial	\$	43.08
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Summer Supplies - Custodial	\$	44.82
5/2/2019	506376	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	47.13
5/2/2019	506376	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	47.36
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Summer Supplies - Custodial	\$	47.36
5/2/2019	506376	Gulf Coast Paper Co.	KES Supplies - Custodial	\$	48.58
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	51.00
5/2/2019	506376	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$	51.00
5/2/2019	506376	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	51.00
5/2/2019	506376	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	51.00
5/2/2019	506376	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	51.00
5/2/2019	506376	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$	51.28

5/2/2019	506376	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 60.00
5/2/2019	506376	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 63.90
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Summer Supplies - Custodial	\$ 68.48
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 70.12
5/2/2019	506376	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 71.04
5/2/2019	506376	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 71.04
5/2/2019	506376	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 71.80
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Summer Supplies - Custodial	\$ 71.80
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Summer Supplies - Custodial	\$ 71.80
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Summer Supplies - Custodial	\$ 87.70
5/2/2019	506376	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 94.72
5/2/2019	506376	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 97.16
5/2/2019	506376	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 97.68
5/2/2019	506376	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 97.68
5/2/2019	506376	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 102.00
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 104.30
5/2/2019	506376	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 104.30
5/2/2019	506376	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 106.50

5/2/2019	506376	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 120.00
5/2/2019	506376	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 120.00
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 121.45
5/2/2019	506376	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 145.74
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 160.00
5/2/2019	506376	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 175.30
5/2/2019	506376	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 187.05
5/2/2019	506376	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 200.00
5/2/2019	506376	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 200.00
5/2/2019	506376	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 208.60
5/2/2019	506376	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 224.46
5/2/2019	506376	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 240.00
5/2/2019	506376	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 250.32
5/2/2019	506376	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 312.90
5/2/2019	506376	Gulf Coast Paper Co.	BMSS Supplies - Custodial	\$ 333.76
5/2/2019	506376	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 342.00
5/2/2019	506376	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 396.34
5/2/2019	506376	Gulf Coast Paper Co.	VRES Supplies - Custodial	\$ 431.28

5/2/2019	506376	Gulf Coast Paper Co.	KES Supplies - Custodial	\$ 512.10
5/2/2019	506380	High School Music Service, Inc	Equipment \$500<\$5,000	\$ 3,426.00
5/2/2019	506380	High School Music Service, Inc	Equipment \$500<\$5,000	\$ 7,108.00
5/2/2019	506381	Hill Country Fire Safety	Contracted Maintenance	\$ 120.00
5/2/2019	506383	Hillje Music Centers LLC	Contr Maint & Repair	\$ 85.00
5/2/2019	506383	Hillje Music Centers LLC	Contr Maint & Repair	\$ 190.00
5/2/2019	506383	Hillje Music Centers LLC	Contr Maint & Repair	\$ 190.00
5/2/2019	506383	Hillje Music Centers LLC	Contr Maint & Repair	\$ 190.00
5/2/2019	506383	Hillje Music Centers LLC	Contr Maint & Repair	\$ 190.00
5/2/2019	506383	Hillje Music Centers LLC	Contr Maint & Repair	\$ 190.00
5/2/2019	506383	Hillje Music Centers LLC	Contr Maint & Repair	\$ 190.00
5/2/2019	506383	Hillje Music Centers LLC	Contr Maint & Repair	\$ 190.00
5/2/2019	506383	Hillje Music Centers LLC	Contr Maint & Repair	\$ 190.00
5/2/2019	506383	Hillje Music Centers LLC	Contr Maint & Repair	\$ 190.00
5/2/2019	506386	Industrial Communications	Radio Service Agreement	\$ 1,056.00
5/2/2019	506386	Industrial Communications	Radio Service Agreement	\$ 2,112.00
5/2/2019	506387	Insect Lore Products Inc	Supplies - Science	\$ 7.95
5/2/2019	506387	Insect Lore Products Inc	Supplies - Science	\$ 19.95

5/2/2019	506387	Insect Lore Products Inc	Supplies - Science	\$ 54.99
5/2/2019	506387	Insect Lore Products Inc	Supplies - Science	\$ 219.96
5/2/2019	506388	Interstate Battery Center	Supplies - Maintenance	\$ 81.50
5/2/2019	506389	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 26.99
5/2/2019	506391	Junior Library Guild	Reading Materials	\$ 1,059.20
5/2/2019	506397	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (300.00)
5/2/2019	506397	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 478.52
5/2/2019	506400	Learning Zone	Supplies - Dyslexia	\$ (33.26)
5/2/2019	506400	Learning Zone	Supplies - Dyslexia	\$ 8.58
5/2/2019	506400	Learning Zone	Supplies - Dyslexia	\$ 17.99
5/2/2019	506400	Learning Zone	Supplies - Dyslexia	\$ 29.98
5/2/2019	506400	Learning Zone	Supplies - Dyslexia	\$ 71.58
5/2/2019	506400	Learning Zone	Supplies - Dyslexia	\$ 92.99
5/2/2019	506400	Learning Zone	Supplies - Dyslexia	\$ 96.99
5/2/2019	506400	Learning Zone	Supplies - Dyslexia	\$ 239.40
5/2/2019	506404	Long, Kimberly Renee	Travel & Subsistence-Employees	\$ 86.31
5/2/2019	506407	Marco Products, Inc.	Counseling Supplies and Materials	\$ 7.00
5/2/2019	506407	Marco Products, Inc.	Counseling Supplies and Materials	\$ 68.85
5/2/2019	506412	Monarch Trophy Studio	Awards	\$ 189.00
5/2/2019	506412	Monarch Trophy Studio	Awards	\$ 300.25
5/2/2019	506414	Morrison Supply Company	Supplies - Maintenance	\$ 45.32

5/2/2019	506414	Morrison Supply Company	Supplies - Maintenance	\$ 81.60
5/2/2019	506414	Morrison Supply Company	Supplies - Maintenance	\$ 937.30
5/2/2019	506417	Netsync Network Solutions	Supplies And Materials	\$ 39.87
5/2/2019	506417	Netsync Network Solutions	Supplies And Materials	\$ 200.50
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 1.75
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 2.79
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 3.39
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 5.87
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 10.78
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 12.99
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 13.02
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 15.38
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 17.99
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 18.89
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 18.99
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 23.98
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 23.99
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 27.65
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 28.12
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 28.78
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 30.34
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 36.54
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 45.15
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 51.59
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 54.30
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 97.20
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 106.90
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 118.50
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 169.50
5/2/2019	506419	Office Depot	Instructional Supplies and Materials	\$ 199.99
5/2/2019	506419	Office Depot	Supplies And Materials	\$ 271.11

5/2/2019	506419	Office Depot	Supplies And Materials	\$ 312.00
5/2/2019	506421	Performer's Academy, LLC	Performers Academy	\$ 1,200.00
5/2/2019	506421	Performer's Academy, LLC	Performers Academy	\$ 1,200.00
5/2/2019	506421	Performer's Academy, LLC	Performers Academy	\$ 1,200.00
5/2/2019	506421	Performer's Academy, LLC	Performers Academy	\$ 1,200.00
5/2/2019	506421	Performer's Academy, LLC	Performers Academy	\$ 1,200.00
5/2/2019	506422	Peslak, Josiah D	Travel & Subsistence-Employ	\$ 101.31
5/2/2019	506425	President's Education Awards	Miscellaneous Operating Costs	\$ 357.00
5/2/2019	506427	ProQuest LLC	Supplies And Materials	\$ 916.00
5/2/2019	506428	Quill LLC	Supplies - Art	\$ 11.79
5/2/2019	506428	Quill LLC	Supplies And Materials	\$ 26.45
5/2/2019	506428	Quill LLC	Supplies - Art	\$ 27.96
5/2/2019	506428	Quill LLC	Supplies And Materials	\$ 70.47
5/2/2019	506428	Quill LLC	Supplies And Materials	\$ 94.43
5/2/2019	506428	Quill LLC	Supplies And Materials	\$ 95.97
5/2/2019	506428	Quill LLC	Supplies And Materials	\$ 229.92
5/2/2019	506428	Quill LLC	Supplies And Materials	\$ 246.99
5/2/2019	506428	Quill LLC	Supplies And Materials	\$ 437.97
5/2/2019	506428	Quill LLC	Supplies And Materials	\$ 510.89
5/2/2019	506429	Really Good Stuff, Inc.	Supplies And Materials	\$ 238.95
5/2/2019	506433	Romeo Music	Choir Supplies and Materials	\$ 59.50
5/2/2019	506433	Romeo Music	Supplies and Materials	\$ 59.50
5/2/2019	506434	Rush Truck Centers Of Tx, LP	Parts	\$ 569.54
5/2/2019	506435	Sam's Club	Fees Only	\$ 45.00
5/2/2019	506436	School Health Corporation	Supplies And Materials	\$ 45.00

5/2/2019	506436	School Health Corporation	Supplies And Materials	\$ 90.48
5/2/2019	506436	School Health Corporation	Supplies And Materials	\$ 1,292.58
5/2/2019	506437	School Specialty Inc.	Supplies - Math	\$ 21.30
5/2/2019	506437	School Specialty Inc.	Supplies - Math	\$ 74.80
5/2/2019	506437	School Specialty Inc.	SUPPLIES - SPECIAL ED	\$ 109.17
5/2/2019	506437	School Specialty Inc.	Science Supplies and Materials	\$ 140.28
5/2/2019	506439	SHI Government Solutions	Technology Instructional Materials	\$ 159.80
5/2/2019	506439	SHI Government Solutions	Supplies And Materials	\$ 194.30
5/2/2019	506439	SHI Government Solutions	Supplies And Materials	\$ 367.50
5/2/2019	506439	SHI Government Solutions	Contracted Maintenance	\$ 6,103.60
5/2/2019	506440	Sirius Education Solutions LLC	Supplies And Materials	\$ 1,920.00
5/2/2019	506447	TASB, Inc.	Contracted Services-Board	\$ 2,909.87
5/2/2019	506448	TASBO	Travel & Subsistence-Employees	\$ 175.00
5/2/2019	506449	TASSP	Dues Only	\$ 240.00
5/2/2019	506451	Techsmith Corporation	Supplies And Materials	\$ 49.00
5/2/2019	506457	Thad Ziegler Glass, Ltd.	Parts	\$ 124.22
5/2/2019	506457	Thad Ziegler Glass, Ltd.	Parts	\$ 138.81
5/2/2019	506459	Thomas Printworks	Supplies And Materials	\$ 50.32
5/2/2019	506459	Thomas Printworks	Supplies And Materials	\$ 62.88

5/2/2019	506459	Thomas Printworks	Supplies And Materials	\$ 182.00
5/2/2019	506459	Thomas Printworks	Supplies And Materials	\$ 185.90
5/2/2019	506462	Toshiba Business Solutions	Rentals - Operating	\$ 175.00
5/2/2019	506467	Vasquez, Michael	Contracted Services	\$ 400.00
5/2/2019	506468	Voyager Sopris Learning, Inc	Supplies - Dyslexia	\$ 15.00
5/2/2019	506468	Voyager Sopris Learning, Inc	Supplies - Dyslexia	\$ 149.95
5/2/2019	506470	Ward's Natural Science	Supplies - Science	\$ 22.30
5/2/2019	506470	Ward's Natural Science	Supplies - Science	\$ 281.50
5/2/2019	506471	Waste Management Of Texas, Inc	Garbage	\$ 90.99
5/2/2019	506471	Waste Management Of Texas, Inc	Garbage	\$ 374.19
5/2/2019	506474	William V. Macgill & Co.	Supplies And Materials	\$ 1.89
5/2/2019	506474	William V. Macgill & Co.	Supplies And Materials	\$ 11.34
5/2/2019	506474	William V. Macgill & Co.	Supplies And Materials	\$ 27.49
5/2/2019	506474	William V. Macgill & Co.	Supplies And Materials	\$ 27.49
5/2/2019	506474	William V. Macgill & Co.	Supplies And Materials	\$ 32.77
5/2/2019	506474	William V. Macgill & Co.	Supplies And Materials	\$ 57.00
5/2/2019	506474	William V. Macgill & Co.	Supplies And Materials	\$ 72.39
5/2/2019	506475	Wilson, Shane A	Travel & Subsistence-Employ	\$ 66.82

5/2/2019	506476	Worth Hydrochem Of San Antonio	HVAC	\$	535.00
5/2/2019	506322	Apple Computer, Inc	Supplies And Materials	\$	3,749.75
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	8.95
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	18.29
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	68.41
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	68.91
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	88.63
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	89.05
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	129.56
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	133.30
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	155.12
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	162.34
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	228.64
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	231.20
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	237.12
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	256.70
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	363.06
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	379.95
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	455.16
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	458.04
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	498.52
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	502.14
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	533.19
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	539.75
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	645.86
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	1,256.00
5/2/2019	506359	Flaghouse	Supplies And Materials	\$	1,881.39
5/2/2019	506367	Gopher	Supplies And Materials	\$	329.29
5/2/2019	506367	Gopher	Supplies And Materials	\$	825.00
5/2/2019	506367	Gopher	Supplies And Materials	\$	1,112.00
5/2/2019	506385	Inclusive TLC	Equipment \$500<\$5,000	\$	80.00
5/2/2019	506385	Inclusive TLC	Equipment \$500<\$5,000	\$	4,495.00

5/2/2019	506392	Kaplan Early Learning Company	Supplies And Materials	\$ 1,495.00
5/2/2019	506458	Therapro, Inc.	Supplies And Materials	\$ 8.49
5/2/2019	506458	Therapro, Inc.	Supplies And Materials	\$ 10.98
5/2/2019	506458	Therapro, Inc.	Supplies And Materials	\$ 14.97
5/2/2019	506458	Therapro, Inc.	Supplies And Materials	\$ 16.47
5/2/2019	506458	Therapro, Inc.	Supplies And Materials	\$ 20.85
5/2/2019	506458	Therapro, Inc.	Supplies And Materials	\$ 31.50
5/2/2019	506458	Therapro, Inc.	Supplies And Materials	\$ 97.78
5/2/2019	506392	Kaplan Early Learning Company	IEP Grant	\$ 94.92
5/2/2019	506392	Kaplan Early Learning Company	IEP Grant	\$ 94.92
5/2/2019	506392	Kaplan Early Learning Company	IEP Grant	\$ 118.72
5/2/2019	506392	Kaplan Early Learning Company	IEP Grant	\$ 118.93
5/2/2019	506392	Kaplan Early Learning Company	IEP Grant	\$ 160.37
5/2/2019	506392	Kaplan Early Learning Company	IEP Grant	\$ 160.37
5/2/2019	506392	Kaplan Early Learning Company	IEP Grant	\$ 267.47
5/2/2019	506392	Kaplan Early Learning Company	Equipment \$500<\$5,000	\$ 1,495.00

5/2/2019	506392	Kaplan Early Learning Company	Equipment \$500<\$5,000	\$ 1,495.00
5/2/2019	506392	Kaplan Early Learning Company	Equipment \$500<\$5,000	\$ 1,495.00
5/2/2019	506392	Kaplan Early Learning Company	Equipment \$500<\$5,000	\$ 1,495.00
5/2/2019	506392	Kaplan Early Learning Company	Equipment \$500<\$5,000	\$ 1,495.00
5/2/2019	506392	Kaplan Early Learning Company	Equipment \$500<\$5,000	\$ 1,495.00
5/2/2019	506339	Bull's Eye Brands Inc.	Food Cost	\$ 757.11
5/2/2019	506339	Bull's Eye Brands Inc.	Food Cost	\$ 1,353.19
5/2/2019	506339	Bull's Eye Brands Inc.	Food Cost	\$ 1,394.39
5/2/2019	506346	Cleaf Enterprise, Llc	Food Cost	\$ 182.40
5/2/2019	506346	Cleaf Enterprise, Llc	Food Cost	\$ 218.88
5/2/2019	506346	Cleaf Enterprise, Llc	Food Cost	\$ 437.76
5/2/2019	506346	Cleaf Enterprise, Llc	Food Cost	\$ 437.76
5/2/2019	506347	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 26.00
5/2/2019	506347	Commercial Kitchen Parts and Service	Supplies and Materials	\$ 173.45

5/2/2019	506347	Commercial Kitchen Parts and Service	Supplies and Materials	\$	332.00
5/2/2019	506347	Commercial Kitchen Parts and Service	Supplies and Materials	\$	341.50
5/2/2019	506347	Commercial Kitchen Parts and Service	Supplies and Materials	\$	467.62
5/2/2019	506350	Davis, Carrie Ann	Travel & Subsistence-Employ	\$	25.00
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	40.30
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	41.49
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	51.47
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	54.40
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	66.37
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	68.55
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	73.69
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	79.21
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	79.43
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	79.61
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	80.83
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	81.84
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	82.28

5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	82.73
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	83.26
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	86.83
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	92.06
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	92.79
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	93.88
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	104.25
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	104.55
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	106.09
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	108.59
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	109.19
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	109.57
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	109.87
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	117.67
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	118.33
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	119.07
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	119.58
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	120.47

5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	120.53
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	121.13
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	123.02
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	123.55
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	123.92
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	123.93
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	124.14
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	124.97
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	129.43
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	130.95
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	131.19
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	131.55
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	131.84
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	132.00
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	132.00
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	132.43
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	133.08
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	134.13

5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	135.39
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	136.02
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	137.71
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	143.15
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	143.49
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	143.50
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	143.51
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	143.96
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	144.24
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	144.28
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	145.06
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	146.80
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	151.37
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	152.74
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	157.18
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	158.06
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	158.13
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	160.78

5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	169.79
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	170.32
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	171.03
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	176.72
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	178.30
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	179.07
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	180.27
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	184.49
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	185.29
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	186.01
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	186.01
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	189.73
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	190.17
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	191.97
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	192.42
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	193.39
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	196.06
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	196.75

5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	196.96
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	197.79
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	198.14
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	198.43
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	200.43
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	202.61
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	205.73
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	206.96
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	209.16
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	210.25
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	211.65
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	214.14
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	219.18
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	222.19
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	224.27
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	233.14
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	234.88
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	236.84

5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	237.25
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	237.34
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	237.58
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	240.63
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	242.52
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	243.03
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	243.74
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	249.10
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	250.24
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	254.32
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	283.70
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	287.10
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	291.62
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	291.80
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	315.37
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	353.47
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	421.47
5/2/2019	506418	Dean Dairy Corporation LLC	Food Cost	\$	448.02

5/2/2019	506362	Food Safety Direct	Travel & Subsistence-Employ	\$ 1,390.00
5/2/2019	506379	Heye Inc.	Contracted Maintenance	\$ 250.00
5/2/2019	506379	Heye Inc.	Contracted Maintenance	\$ 575.10
5/2/2019	506379	Heye Inc.	Contracted Maintenance	\$ 2,000.00
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 79.52
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 96.89
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 107.70
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 122.63
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 128.93
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 132.95
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 139.66
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 140.77
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 143.32
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 144.77
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 147.11
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 156.73
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 159.47
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 161.73
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 166.04

5/2/2019	506393	Kerr County Produce	Food Cost	\$ 185.01
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 185.37
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 194.38
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 207.35
5/2/2019	506393	Kerr County Produce	Food Cost	\$ 230.62
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ (125.96)
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ (125.96)
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ (125.96)
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ (118.55)
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ (42.39)
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ (37.16)
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ (32.00)
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ (23.55)
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$ 11.70
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$ 11.96
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$ 12.50

5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	15.45
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	15.45
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	15.45
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	23.00
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	24.10
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	25.36
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	30.82
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	33.77
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	33.77
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	40.09
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	42.19
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	44.12
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	50.00
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	51.73
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	65.38
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	65.38
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	77.13
5/2/2019	506398	Labatt Food Service LLC	Non-Food Cost	\$	81.81

5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 708.09
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,087.47
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,167.48
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,183.20
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,201.60
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,214.49
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,232.77
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,245.85
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,253.41
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,263.75
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,270.04
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,284.37
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,296.26
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,296.29
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,301.77
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,306.79
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,317.38
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,340.14

5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,344.19
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,355.61
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,433.36
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,470.64
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,540.07
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,546.48
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,547.73
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,611.70
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,647.25
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,689.16
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,715.66
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,745.86
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,761.81
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,769.44
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,771.96
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,785.96
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,810.01
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,820.64

5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,885.53
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,926.86
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 1,951.92
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 2,038.49
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 2,042.70
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 2,070.81
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 2,113.25
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 2,137.60
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 2,143.32
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 2,244.97
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 2,323.34
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 2,594.44
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 2,700.52
5/2/2019	506398	Labatt Food Service LLC	Food Cost	\$ 3,116.43
5/2/2019	506401	Lemoine, Sandra	Active Students Pre-Paid Accounts	\$ 95.10
5/2/2019	506430	River City Produce Co., Inc.	Food Cost	\$ 55.25
5/2/2019	506430	River City Produce Co., Inc.	Food Cost	\$ 74.00
5/2/2019	506430	River City Produce Co., Inc.	Food Cost	\$ 81.25

5/2/2019	506430	River City Produce Co., Inc.	Food Cost	\$ 83.00
5/2/2019	506430	River City Produce Co., Inc.	Food Cost	\$ 84.75
5/2/2019	506430	River City Produce Co., Inc.	Food Cost	\$ 91.50
5/2/2019	506430	River City Produce Co., Inc.	Food Cost	\$ 100.00
5/2/2019	506430	River City Produce Co., Inc.	Food Cost	\$ 109.50
5/2/2019	506430	River City Produce Co., Inc.	Food Cost	\$ 125.75
5/2/2019	506430	River City Produce Co., Inc.	Food Cost	\$ 154.75
5/2/2019	506446	Sysco Central Texas Inc.	Non-Food Cost	\$ 84.87
5/2/2019	506446	Sysco Central Texas Inc.	Non-Food Cost	\$ 348.41
5/2/2019	506464	United Refrigeration, Inc	Supplies and Materials	\$ 162.85
5/2/2019	506456	Texas Veterinary Medical Association	Fees Only	\$ 135.00
5/2/2019	506354	ESC Region 10	Student Tuition - Non Public	\$ 700.00
5/2/2019	506376	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (13.44)
5/2/2019	506376	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (10.87)
5/2/2019	506376	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (8.48)
5/2/2019	506376	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (8.25)
5/2/2019	506376	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (7.68)
5/2/2019	506376	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (6.68)

5/2/2019	506376	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (5.34)
5/2/2019	506376	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (5.12)
5/2/2019	506376	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (3.47)
5/2/2019	506376	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.87)
5/2/2019	506335	Brickey, Karen	Principal-Misc. Expenses-includes Food	\$ 18.75
5/2/2019	506335	Brickey, Karen	Principal-Misc. Expenses-includes Food	\$ 50.00
5/2/2019	506335	Brickey, Karen	Principal-Misc. Expenses-includes Food	\$ 217.50
5/2/2019	506351	Dell Marketing Lp	Starlettes - Equipment \$500<\$5,000	\$ 539.00
5/2/2019	506360	Foyette Originals, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 33.00
5/2/2019	506360	Foyette Originals, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 58.50
5/2/2019	506360	Foyette Originals, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 202.50
5/2/2019	506360	Foyette Originals, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 444.00
5/2/2019	506363	Friends Of Cibolo Wilderness	Theatre Arts - Miscellaneous Contracted Svs	\$ 400.00
5/2/2019	506421	Performer's Academy, LLC	Parking & Security- Ex. Curr. Supplies	\$ 1,200.00
5/2/2019	506421	Performer's Academy, LLC	Parking & Security- Ex. Curr. Supplies	\$ 1,200.00
5/2/2019	506421	Performer's Academy, LLC	Parking & Security- Ex. Curr. Supplies	\$ 1,200.00
5/2/2019	506421	Performer's Academy, LLC	Parking & Security- Ex. Curr. Supplies	\$ 1,200.00
5/2/2019	506421	Performer's Academy, LLC	Parking & Security- Ex. Curr. Supplies	\$ 1,200.00
5/2/2019	506424	Poulson, Grace	Aquatic Science - Ex. Curr. Student Travel	\$ 200.00
5/2/2019	506432	Robinette, Anthony	Aquatic Science - Ex. Curr. Student Travel	\$ 750.00

5/2/2019	506438	Schroeder, Ryan F	Prom - Contracted Services	\$ 1,150.00
5/2/2019	506441	Sproul, Ross D	Principal-Employee Staff travel	\$ 82.62
5/2/2019	506443	Starline Costumes	One Act Play - Miscellaneous Contracted Svs	\$ 420.00
5/2/2019	506455	Texas Music Festivals Enterprises, Inc	Band - Ex, Curr. Supplies & Materials	\$ 18.65
5/2/2019	506455	Texas Music Festivals Enterprises, Inc	Band - Ex, Curr. Supplies & Materials	\$ 226.10
5/2/2019	506466	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 9.00
5/2/2019	506466	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$ 72.95
5/2/2019	506469	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 388.55
5/2/2019	506334	Bound To Stay Bound Books, Inc	Library - Reading material	\$ 435.30
5/2/2019	506390	Java Joes Fundraising	FUNDRAISERS-DO NOT AMEND	\$ 4,032.00
5/2/2019	506341	CDW Government	Yearbook - Equipment \$500<\$5,000	\$ 677.24
5/2/2019	506426	Pro-Ed Inc.	BEF - Instructional Supplies & Materials	\$ 325.00
5/2/2019	506437	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 13.92
5/2/2019	506437	School Specialty Inc.	PTO Grants - Instructional Supplies	\$ 39.97
5/2/2019	506437	School Specialty Inc.	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 51.35
5/2/2019	506437	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 176.36
5/2/2019	506439	SHI Government Solutions	BEF - Instructional Supplies & Materials	\$ 382.20

5/2/2019	506442	Starfall Education Foundation	BEF - Instructional Supplies & Materials	\$ 270.00
5/2/2019	506450	Teacher Created Materials, Inc	BEF - Instructional Supplies & Materials	\$ 15.99
5/2/2019	506450	Teacher Created Materials, Inc	BEF - Instructional Supplies & Materials	\$ 171.91
5/2/2019	506363	Friends Of Cibolo Wilderness	3rd Grade - Travel & Subsistence- Students	\$ 36.00
5/2/2019	506363	Friends Of Cibolo Wilderness	3rd Grade - Travel & Subsistence- Students	\$ 120.00
5/2/2019	506363	Friends Of Cibolo Wilderness	3rd Grade - Travel & Subsistence- Students	\$ 222.00
5/2/2019	506363	Friends Of Cibolo Wilderness	3rd Grade - Travel & Subsistence- Students	\$ 234.00
5/2/2019	506329	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 21.49
5/2/2019	506337	Buchanan, Richard	Prom - Professional Services	\$ 200.00
5/2/2019	506361	Follett School Solutions, Inc.	Library - Reading material	\$ 185.11
5/2/2019	506409	Mena, Monica V	Prom - Contracted Services	\$ 495.00
5/2/2019	506410	Meuth, Douglas	Prom - Professional Services	\$ 200.00
5/2/2019	506423	Pitsco, Inc.	Stem- Instructional Supplies & Materials	\$ 40.84
5/2/2019	506423	Pitsco, Inc.	Stem- Instructional Supplies & Materials	\$ 408.40
5/2/2019	506444	Sturchio Events & Entertainment	FUNDRAISERS-DO NOT AMEND	\$ 8,875.00
5/2/2019	506465	University Of The Incarnate Word	Prom - Facility Rental Contracted Services	\$ 3,300.00
5/2/2019	506472	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ (580.75)
5/2/2019	506472	Weissman's Theatrical Supply, Inc	Champion Charms- Ex. Curr. Supplies	\$ 1,194.11
5/2/2019	506332	Boerne Outdoor Power & Hardware, LLC	General Supplies	\$ 115.00

5/2/2019	506347	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 325.40
5/2/2019	506347	Commercial Kitchen Parts and Service	Supplies And Materials	\$ 334.25
5/2/2019	506358	Fitness First Sports, Inc.	Supplies And Materials	\$ 13.50
5/2/2019	506358	Fitness First Sports, Inc.	Supplies And Materials	\$ 38.00
5/2/2019	506394	Fitness First Sports, Inc.	Supplies And Materials	\$ 349.00
5/2/2019	506358	Fitness First Sports, Inc.	Supplies And Materials	\$ 570.00
5/2/2019	506358	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,113.00
5/2/2019	506378	Hawkins, Russell	Miscellaneous Contracted Svs	\$ 50.00
5/2/2019	506384	Image Maker 4u, Inc.	Supplies And Materials	\$ 7.50
5/2/2019	506384	Image Maker 4u, Inc.	Supplies And Materials	\$ 30.00
5/2/2019	506417	Netsync Network Solutions	Supplies And Materials	\$ 51.03
5/2/2019	506417	Netsync Network Solutions	Supplies And Materials	\$ 71.45
5/2/2019	506417	Netsync Network Solutions	Supplies And Materials	\$ 101.96
5/2/2019	506453	Texas Girls Coaches Assoc.	Dues Only	\$ 60.00
5/2/2019	506420	Oriental Trading Company, Inc.	Principal - School Office Supplies & Materials	\$ 23.64
5/2/2019	506420	Oriental Trading Company, Inc.	Principal - School Office Supplies & Materials	\$ 236.37
5/2/2019	506417	Netsync Network Solutions	Supplies And Materials	\$ 200.50

5/2/2019	506417	Netsync Network Solutions	Supplies And Materials	\$ 200.50
5/2/2019	506321	American Association Teacher of Spanish and Portuguese, Inc.	Spanish National Honor Sociey - Dues	\$ 270.00
5/2/2019	506348	Crown Trophy	FCCLA-Ex. Curr Supplies&Materials	\$ 247.10
5/2/2019	506405	Longhorn Trophies, Inc.	FCCLA-Ex. Curr Supplies&Materials	\$ 15.00
5/2/2019	506405	Longhorn Trophies, Inc.	FCCLA-Ex. Curr Supplies&Materials	\$ 24.00
5/2/2019	506415	National Association Of Secondary School Principals	National Honor Society - Dues Only	\$ 385.00
5/2/2019	506416	National English Honor Society	National English Honor Society - Dues	\$ 65.00
5/2/2019	506416	National English Honor Society	National English Honor Society - Dues	\$ 210.00
5/2/2019	506318	Alamo City Tennis Officials	Miscellaneous Contracted Svs	\$ 350.00
5/2/2019	506406	Lovell, Rodger Devlyn	Miscellaneous Contracted Svs	\$ 1,787.75
5/2/2019	506460	Tivy High School	Rentals - Operating	\$ 442.10
5/3/2019	8000000029	Pitney Bowes, Inc.	Supplies And Materials	\$ 1,500.00
5/3/2019	8000000116	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (59,687.96)
5/3/2019	8000000116	Bartlett Cocke General Contractors LLC	Land Improve	\$ 58,147.89
5/3/2019	8000000116	Bartlett Cocke General Contractors LLC	Land Improve	\$ 1,135,611.31

5/3/2019	8000000117	Cleary Zimmermann Engineers	Professional Services	\$ 1,927.10
5/3/2019	8000000117	Cleary Zimmermann Engineers	Professional Services	\$ 2,110.40
5/7/2019	506421	Performer's Academy, LLC	Performers Academy	\$ (1,200.00)
5/7/2019	506421	Performer's Academy, LLC	Performers Academy	\$ (1,200.00)
5/7/2019	506421	Performer's Academy, LLC	Performers Academy	\$ (1,200.00)
5/7/2019	506421	Performer's Academy, LLC	Performers Academy	\$ (1,200.00)
5/7/2019	506421	Performer's Academy, LLC	Performers Academy	\$ (1,200.00)
5/7/2019	506421	Performer's Academy, LLC	Parking & Security- Ex. Curr. Supplies	\$ (1,200.00)
5/7/2019	506421	Performer's Academy, LLC	Parking & Security- Ex. Curr. Supplies	\$ (1,200.00)
5/7/2019	506421	Performer's Academy, LLC	Parking & Security- Ex. Curr. Supplies	\$ (1,200.00)
5/7/2019	506421	Performer's Academy, LLC	Parking & Security- Ex. Curr. Supplies	\$ (1,200.00)
5/7/2019	506421	Performer's Academy, LLC	Parking & Security- Ex. Curr. Supplies	\$ (1,200.00)
5/8/2019	504295	Cooper, Craig	Game Officials	\$ (240.00)
5/8/2019	504424	Cooper, Craig	Game Officials	\$ (150.00)
5/8/2019	502971	Green, Howard	Game Officials	\$ (195.00)
5/9/2019	506526	Garcia, Mark	Supplies And Materials	\$ 109.50
5/9/2019	506554	Lakeshore Learning Materials	Supplies - Behavior Unit	\$ 13.29
5/9/2019	506554	Lakeshore Learning Materials	Supplies - Behavior Unit	\$ 18.98
5/9/2019	506554	Lakeshore Learning Materials	Supplies - Behavior Unit	\$ 23.74

5/9/2019	506554	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	28.49
5/9/2019	506554	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	28.49
5/9/2019	506554	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	37.04
5/9/2019	506554	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	47.49
5/9/2019	506554	Lakeshore Learning Materials	Supplies - Behavior Unit	\$	75.99
5/9/2019	506595	Summers, Sladen E	Travel & Subsistence-Employ	\$	13.75
5/9/2019	506602	Taylor, Chelsea	Professional Services	\$	1,400.00
5/9/2019	506605	Terrell, Kellie M	Travel & Subsistence-Employees	\$	89.39
5/9/2019	506611	Travis, Mariana S	Travel & Subsistence-Employees	\$	60.00
5/9/2019	506617	Vela, Jennifer Christine	Supplies And Materials	\$	500.00
5/9/2019	506623	White, Margaret Mary	Travel & Subsistence-Employees	\$	45.36
5/9/2019	506480	Alamo Iron Works	Supplies - Welding	\$	436.53
5/9/2019	506486	Boerne Auto Truck Supply, Inc.	Supplies - STEM	\$	251.70
5/9/2019	506486	Boerne Auto Truck Supply, Inc.	Supplies - STEM	\$	268.00
5/9/2019	506486	Boerne Auto Truck Supply, Inc.	Supplies and Materials	\$	904.35
5/9/2019	506486	Boerne Auto Truck Supply, Inc.	Supplies and Materials	\$	904.35
5/9/2019	506521	Flinn Scientific Inc.	Supplies - Forensic Science	\$	417.78
5/9/2019	506521	Flinn Scientific Inc.	Supplies - Forensic Science	\$	1,519.97
5/9/2019	506522	Ford, Sandra S	Travel & Subsistence-Employee	\$	200.78
5/9/2019	506530	Grainger	Supplies - Industrial Trades	\$	36.81
5/9/2019	506530	Grainger	Supplies - Industrial Trades	\$	120.06
5/9/2019	506530	Grainger	Supplies - Industrial Trades	\$	127.16

5/9/2019	506530	Grainger	Supplies - Industrial Trades	\$	127.16
5/9/2019	506530	Grainger	Supplies - Industrial Trades	\$	347.50
5/9/2019	506530	Grainger	Supplies - Industrial Trades	\$	616.86
5/9/2019	506530	Grainger	Supplies - Industrial Trades	\$	740.76
5/9/2019	506557	Liberty, Christopher M	Travel & Subsistence-Employees	\$	61.26
5/9/2019	506561	Matheson Tri-Gas, Inc.	Rentals - Opera	\$	58.50
5/9/2019	506561	Matheson Tri-Gas, Inc.	Rentals - Opera	\$	78.00
5/9/2019	506561	Matheson Tri-Gas, Inc.	Rentals - Opera	\$	78.00
5/9/2019	506561	Matheson Tri-Gas, Inc.	Rentals - Opera	\$	78.00
5/9/2019	506561	Matheson Tri-Gas, Inc.	Rentals - Opera	\$	78.00
5/9/2019	506561	Matheson Tri-Gas, Inc.	Rentals - Opera	\$	78.00
5/9/2019	506561	Matheson Tri-Gas, Inc.	Rentals - Opera	\$	78.00
5/9/2019	506561	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	146.50
5/9/2019	506566	Nasco	Supplies - AG	\$	79.12
5/9/2019	506566	Nasco	Supplies - AG	\$	79.12
5/9/2019	506566	Nasco	Supplies - AG	\$	130.24
5/9/2019	506566	Nasco	Supplies - AG	\$	218.31
5/9/2019	506566	Nasco	Supplies - Home Economics	\$	246.78
5/9/2019	506566	Nasco	Supplies - AG	\$	290.93
5/9/2019	506566	Nasco	Supplies - AG	\$	320.95
5/9/2019	506566	Nasco	Supplies - AG	\$	628.20
5/9/2019	506566	Nasco	Supplies - Home Economics	\$	750.90
5/9/2019	506566	Nasco	Equipment \$500<\$5,000	\$	837.00
5/9/2019	506566	Nasco	Equipment \$500<\$5,000	\$	2,974.96
5/9/2019	506576	Realityworks, Inc.	Supplies And Materials	\$	43.70
5/9/2019	506576	Realityworks, Inc.	Supplies And Materials	\$	874.00
5/9/2019	506618	Vex Robotics, Inc.	Supplies - STEM	\$	14.95
5/9/2019	506618	Vex Robotics, Inc.	Supplies - STEM	\$	15.34

5/9/2019	506618	Vex Robotics, Inc.	Supplies - STEM	\$	19.98
5/9/2019	506618	Vex Robotics, Inc.	Supplies - STEM	\$	38.97
5/9/2019	506618	Vex Robotics, Inc.	Supplies - STEM	\$	919.96
5/9/2019	506496	Cazanas, David	Game Officials	\$	100.00
5/9/2019	506503	Cooper, Craig	Game Officials	\$	150.00
5/9/2019	506503	Cooper, Craig	Game Officials	\$	240.00
5/9/2019	506508	Crabtree, Bill	Game Officials	\$	100.00
5/9/2019	506514	DeWall, Gina G	Travel & Subsistence-Employ	\$	8.20
5/9/2019	506514	DeWall, Gina G	Travel & Subsistence-Employ	\$	8.20
5/9/2019	506514	DeWall, Gina G	Travel & Subsistence-Employ	\$	40.11
5/9/2019	506514	DeWall, Gina G	Travel & Subsistence-Employ	\$	40.11
5/9/2019	506517	ESC Region 20	Region 20 Drug Testing Student	\$	265.91
5/9/2019	506517	ESC Region 20	Region 20 Drug Testing Student	\$	265.91
5/9/2019	506517	ESC Region 20	Region 20 Drug Testing Student	\$	398.87
5/9/2019	506517	ESC Region 20	Region 20 Drug Testing Student	\$	398.87
5/9/2019	506533	Green, Howard	Game Officials	\$	195.00
5/9/2019	506536	Hanson, Seth Adam	Game Officials	\$	100.00
5/9/2019	506598	Sweatman, Jason R	Travel & Subsistence-Studen	\$	24.85
5/9/2019	506608	Thompson, Tony	Game Officials	\$	100.00
5/9/2019	506477	Acme Safe & Lock Company	Supplies - Maintenance	\$	88.00
5/9/2019	506478	Agency 405	Dept Public Safety	\$	306.00
5/9/2019	506481	Allied 100, Llc	Supplies And Materials	\$	259.35
5/9/2019	506482	Apple Computer, Inc	Equipment - Technology	\$	798.00
5/9/2019	506482	Apple Computer, Inc	Equipment - Technology	\$	7,880.00
5/9/2019	506483	AT&T Long Distance	Telephone Cell Phone	\$	208.72
5/9/2019	506484	Atwood, Carol	Miscellaneous Contracted Svs	\$	795.09
5/9/2019	506485	Barnes & Noble Inc.	Supplies - Science	\$	37.08

5/9/2019	506485	Barnes & Noble Inc.	Reading Material	\$ 518.00
5/9/2019	506486	Boerne Auto Truck Supply, Inc.	Parts	\$ 12.48
5/9/2019	506486	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 34.84
5/9/2019	506486	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 42.77
5/9/2019	506486	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 48.98
5/9/2019	506486	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 49.97
5/9/2019	506488	Boerne Printing	Supplies And Materials	\$ 195.00
5/9/2019	506488	Boerne Printing	Supplies And Materials	\$ 288.00
5/9/2019	506488	Boerne Printing	Supplies And Materials	\$ 525.00
5/9/2019	506489	Booksource	Reading Material	\$ 1,380.72
5/9/2019	506493	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 65.96
5/9/2019	506493	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 86.76
5/9/2019	506493	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 90.91
5/9/2019	506493	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 91.44
5/9/2019	506493	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 98.64
5/9/2019	506493	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 130.14
5/9/2019	506493	Buckeye Cleaning Center	FORE Supplies - Custodial	\$ 130.14
5/9/2019	506493	Buckeye Cleaning Center	BMSN Summer Supplies - Custodial	\$ 131.06
5/9/2019	506493	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 197.28
5/9/2019	506493	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 212.00

5/9/2019	506493	Buckeye Cleaning Center	CCES Supplies - Custodial	\$ 216.90
5/9/2019	506493	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$ 219.06
5/9/2019	506493	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 295.92
5/9/2019	506493	Buckeye Cleaning Center	CCES Supplies - Custodial	\$ 318.00
5/9/2019	506493	Buckeye Cleaning Center	Supplies - Custodial	\$ 326.69
5/9/2019	506493	Buckeye Cleaning Center	Supplies - Custodial	\$ 752.00
5/9/2019	506493	Buckeye Cleaning Center	BMSN Summer Supplies - Custodial	\$ 801.60
5/9/2019	506498	Chalk's Truck Parts Inc.	Transp Supplies	\$ 1,349.50
5/9/2019	506500	Cintas Corporation	Uniforms	\$ 57.45
5/9/2019	506501	City Of Boerne Utilities	Natural Gas	\$ 2,592.67
5/9/2019	506501	City Of Boerne Utilities	Sewer	\$ 4,803.36
5/9/2019	506501	City Of Boerne Utilities	Water	\$ 7,420.65
5/9/2019	506501	City Of Boerne Utilities	Electricity	\$ 27,562.64
5/9/2019	506502	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
5/9/2019	506502	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 50.00
5/9/2019	506502	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 1,310.00

5/9/2019	506502	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 2,520.00
5/9/2019	506502	Clampitt Paper Company of San Antonio	Supplies And Materials	\$ 6,150.00
5/9/2019	506504	Cosenza & Associates, LLC	Supplies - Math	\$ 458.75
5/9/2019	506506	CPS Energy	Electricity	\$ 119.28
5/9/2019	506505	CPS Energy	Electricity	\$ 2,276.52
5/9/2019	506507	CPS Energy	Electricity	\$ 5,607.97
5/9/2019	506509	Crown Trophy	Supplies And Materials	\$ 473.51
5/9/2019	506510	CTRMA Processing	Fees Only	\$ 24.65
5/9/2019	506512	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 8.90
5/9/2019	506512	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 9.71
5/9/2019	506512	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 10.93
5/9/2019	506512	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 10.93
5/9/2019	506512	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 35.55
5/9/2019	506512	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 46.16
5/9/2019	506512	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 77.70
5/9/2019	506512	Dell Marketing Lp	Equipment \$500<\$5,000	\$ 195.57
5/9/2019	506515	EAI Education	Supplies And Materials	\$ 419.85
5/9/2019	506516	Educator's Depot, Inc.	Supplies - Maintenance	\$ 108.23
5/9/2019	506518	ESC Region 20	Travel - Superintendent	\$ 25.00
5/9/2019	506518	ESC Region 20	Travel & Subsistence-Employ	\$ 125.00
5/9/2019	506518	ESC Region 20	Travel & Subsistence-Employ	\$ 175.00
5/9/2019	506518	ESC Region 20	Travel & Subsistence-Employees	\$ 175.00
5/9/2019	506517	ESC Region 20	Drug Testing - Education Service Center	\$ 398.86
5/9/2019	506517	ESC Region 20	Region 20 Drug Testing Student	\$ 398.86
5/9/2019	506517	ESC Region 20	Region 20 Drug Testing Student	\$ 398.86
5/9/2019	506517	ESC Region 20	Region 20 Drug Testing Student	\$ 398.86
5/9/2019	506519	ESC Region 4	Supplies And Materials	\$ 4.80
5/9/2019	506519	ESC Region 4	Supplies And Materials	\$ 40.00

5/9/2019	506519	ESC Region 4	Supplies And Materials	\$	40.00
5/9/2019	506519	ESC Region 4	Supplies And Materials	\$	160.00
5/9/2019	506520	Evapocore, Inc.	Contracted Maintenance	\$	423.08
5/9/2019	506551	Fitness First Sports, Inc.	Supplies And Materials	\$	240.00
5/9/2019	506524	Frost Bank	Fees Only	\$	20.60
5/9/2019	506527	Garza, Rebecca	Summer School Tuition	\$	50.00
5/9/2019	506528	Gilbert, Susan M	Travel & Subsistence-Employees	\$	37.06
5/9/2019	506529	Gonzalez Office Products	Supplies - Lote	\$	246.42
5/9/2019	506532	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	816.00
5/9/2019	506532	Graybar Electric Company, Inc.	Supplies - Maintenance	\$	3,668.00
5/9/2019	506534	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	140.00
5/9/2019	506534	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	170.03
5/9/2019	506534	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	261.87
5/9/2019	506534	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	473.60
5/9/2019	506535	Hansen, Patrick	Fees Only	\$	45.00
5/9/2019	506538	Heinemann	Textbooks	\$	29.50
5/9/2019	506538	Heinemann	Textbooks	\$	30.50
5/9/2019	506538	Heinemann	Textbooks	\$	31.25
5/9/2019	506538	Heinemann	Textbooks	\$	38.00
5/9/2019	506539	Herff Jones	Supplies And Materials	\$	530.30
5/9/2019	506542	Hill Country Overhead Door	Contracted Maintenance	\$	195.00
5/9/2019	506545	Insect Lore Products Inc	Supplies - Science	\$	4.99
5/9/2019	506545	Insect Lore Products Inc	Supplies - Science	\$	7.95

5/9/2019	506545	Insect Lore Products Inc	Supplies - Science	\$ 27.96
5/9/2019	506545	Insect Lore Products Inc	Supplies - Science	\$ 35.98
5/9/2019	506545	Insect Lore Products Inc	Supplies - Science	\$ 49.99
5/9/2019	506545	Insect Lore Products Inc	Supplies - Science	\$ 55.98
5/9/2019	506547	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 44.50
5/9/2019	506548	Kamico Instructional Media Inc	Supplies - Elar	\$ 160.00
5/9/2019	506553	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (300.00)
5/9/2019	506553	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 3.90
5/9/2019	506553	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 105.33
5/9/2019	506553	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 177.50
5/9/2019	506553	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 234.41
5/9/2019	506554	Lakeshore Learning Materials	Supplies And Materials	\$ 7.50
5/9/2019	506554	Lakeshore Learning Materials	Supplies And Materials	\$ 10.00
5/9/2019	506554	Lakeshore Learning Materials	Supplies And Materials	\$ 34.35
5/9/2019	506554	Lakeshore Learning Materials	Supplies And Materials	\$ 49.98

5/9/2019	506554	Lakeshore Learning Materials	Supplies And Materials	\$	99.98
5/9/2019	506554	Lakeshore Learning Materials	Supplies And Materials	\$	229.00
5/9/2019	506556	Lectorum Publications, Inc.	Supplies And Materials	\$	33.57
5/9/2019	506556	Lectorum Publications, Inc.	Supplies And Materials	\$	323.49
5/9/2019	506562	Maxi Aids Inc.	Office Supplies	\$	112.75
5/9/2019	506563	Monarch Trophy Studio	Awards	\$	269.91
5/9/2019	506563	Monarch Trophy Studio	Miscellaneous Operating Cos	\$	454.15
5/9/2019	506564	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	450.21
5/9/2019	506564	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	669.88
5/9/2019	506566	Nasco	Supplies - Science	\$	26.79
5/9/2019	506566	Nasco	Supplies - Science	\$	39.54
5/9/2019	506566	Nasco	Supplies - Science	\$	81.69
5/9/2019	506567	Nations Advanced Communication & Cablings, Inc.	Contracted Maintenance	\$	220.00
5/9/2019	506567	Nations Advanced Communication & Cablings, Inc.	Contracted Maintenance	\$	1,190.00
5/9/2019	506568	Nestle Waters North America	Supplies And Materials	\$	21.92
5/9/2019	506568	Nestle Waters North America	Supplies And Materials	\$	21.92
5/9/2019	506569	Office Depot	Supplies And Materials	\$	4.79
5/9/2019	506569	Office Depot	Supplies And Materials	\$	9.04
5/9/2019	506569	Office Depot	Supplies And Materials	\$	10.76
5/9/2019	506569	Office Depot	Supplies And Materials	\$	14.44
5/9/2019	506569	Office Depot	Supplies And Materials	\$	17.94

5/9/2019	506569	Office Depot	Supplies And Materials	\$	20.78
5/9/2019	506569	Office Depot	Supplies And Materials	\$	25.39
5/9/2019	506569	Office Depot	Supplies And Materials	\$	27.60
5/9/2019	506569	Office Depot	Supplies And Materials	\$	29.85
5/9/2019	506569	Office Depot	Supplies And Materials	\$	32.85
5/9/2019	506569	Office Depot	Supplies And Materials	\$	38.70
5/9/2019	506569	Office Depot	Supplies And Materials	\$	42.49
5/9/2019	506569	Office Depot	Supplies And Materials	\$	46.03
5/9/2019	506569	Office Depot	Supplies And Materials	\$	59.97
5/9/2019	506569	Office Depot	Supplies And Materials	\$	90.37
5/9/2019	506569	Office Depot	Supplies And Materials	\$	116.67
5/9/2019	506569	Office Depot	Supplies And Materials	\$	145.23
5/9/2019	506569	Office Depot	Supplies And Materials	\$	497.24
5/9/2019	506570	Oriental Trading Company, Inc.	Supplies And Materials	\$	73.33
5/9/2019	506570	Oriental Trading Company, Inc.	Supplies And Materials	\$	163.07
5/9/2019	506571	Performer's Academy, LLC	Performers Academy	\$	1,200.00
5/9/2019	506571	Performer's Academy, LLC	Performers Academy	\$	1,200.00
5/9/2019	506571	Performer's Academy, LLC	Performers Academy	\$	1,200.00
5/9/2019	506571	Performer's Academy, LLC	Performers Academy	\$	1,200.00
5/9/2019	506571	Performer's Academy, LLC	Performers Academy	\$	1,200.00
5/9/2019	506573	Quill LLC	Supplies And Materials	\$	56.97
5/9/2019	506573	Quill LLC	Supplies And Materials	\$	67.21
5/9/2019	506573	Quill LLC	Supplies And Materials	\$	67.45
5/9/2019	506573	Quill LLC	Supplies And Materials	\$	80.99
5/9/2019	506573	Quill LLC	Supplies And Materials	\$	169.80
5/9/2019	506573	Quill LLC	Supplies And Materials	\$	375.98
5/9/2019	506573	Quill LLC	Supplies And Materials	\$	379.97
5/9/2019	506573	Quill LLC	Supplies And Materials	\$	467.66

5/9/2019	506573	Quill LLC	Supplies And Materials	\$ 479.90
5/9/2019	506575	Ramon, Michelli E	Professional Services	\$ 2,470.00
5/9/2019	506578	Saint Marys Hall	Travel & Subsistence-Employee	\$ 550.00
5/9/2019	506579	Scholastic Inc.	Supplies And Materials	\$ 87.28
5/9/2019	506579	Scholastic Inc.	Supplies - Elar	\$ 87.28
5/9/2019	506579	Scholastic Inc.	Reading Material	\$ 181.83
5/9/2019	506579	Scholastic Inc.	Supplies And Materials	\$ 969.75
5/9/2019	506579	Scholastic Inc.	Supplies - Elar	\$ 969.75
5/9/2019	506579	Scholastic Inc.	Reading Material	\$ 2,020.00
5/9/2019	506580	School Nurse Supply, Inc.	Supplies And Materials	\$ 625.06
5/9/2019	506581	School Outfitters LLC	Supplies And Materials	\$ 232.85
5/9/2019	506581	School Outfitters LLC	Supplies And Materials	\$ 1,163.28
5/9/2019	506583	School Specialty Inc.	Supplies - Art	\$ 5.91
5/9/2019	506583	School Specialty Inc.	Supplies And Materials	\$ 10.50
5/9/2019	506583	School Specialty Inc.	Supplies And Materials	\$ 11.67
5/9/2019	506583	School Specialty Inc.	Supplies - Art	\$ 11.82
5/9/2019	506583	School Specialty Inc.	Supplies - Art	\$ 11.82
5/9/2019	506583	School Specialty Inc.	Supplies - Art	\$ 11.82
5/9/2019	506583	School Specialty Inc.	Supplies And Materials	\$ 15.40
5/9/2019	506583	School Specialty Inc.	Supplies And Materials	\$ 16.17
5/9/2019	506583	School Specialty Inc.	Supplies - Art	\$ 58.61
5/9/2019	506583	School Specialty Inc.	Supplies And Materials	\$ 131.55

5/9/2019	506583	School Specialty Inc.	Supplies And Materials	\$ 295.22
5/9/2019	506583	School Specialty Inc.	Supplies And Materials	\$ 625.50
5/9/2019	506585	SDE, Inc.	Textbooks	\$ 2,646.00
5/9/2019	506586	Selco Seating and Courts, LLC	Contracted Maintenance	\$ 4,000.00
5/9/2019	506587	SHI Government Solutions	Supplies - Sped	\$ 14.20
5/9/2019	506587	SHI Government Solutions	Supplies - Art	\$ 56.80
5/9/2019	506587	SHI Government Solutions	Supplies - Technology	\$ 79.90
5/9/2019	506587	SHI Government Solutions	Supplies - Science	\$ 193.00
5/9/2019	506587	SHI Government Solutions	Supplies - Math	\$ 213.00
5/9/2019	506587	SHI Government Solutions	Supplies - Technology	\$ 241.60
5/9/2019	506587	SHI Government Solutions	Supplies And Materials	\$ 730.00
5/9/2019	506589	Sirius Education Solutions LLC	Textbooks	\$ 180.00
5/9/2019	506589	Sirius Education Solutions LLC	Textbooks	\$ 220.00
5/9/2019	506589	Sirius Education Solutions LLC	Textbooks	\$ 220.00
5/9/2019	506590	Social Studies School Service	Supplies And Materials	\$ 50.94
5/9/2019	506590	Social Studies School Service	Supplies And Materials	\$ 797.76
5/9/2019	506596	Sun Coast Resources, Inc.	Vehicles - Fuels & Supplies	\$ 16,411.66
5/9/2019	506601	TASBO	Travel & Subsistence-Employees	\$ 175.00
5/9/2019	8000000025	Texas Education Agency	Due To State Chapter 41	\$ 1,529,788.00

5/9/2019	506606	Texas Educational Consultative Services, Inc.	Miscellaneous Operating Costs	\$ 1,500.00
5/9/2019	8000000019	Texas State Comptroller of Public Accounts	Due To State Chapter 41	\$ (1,529,788.00)
5/9/2019	506607	Thad Ziegler Glass, Ltd.	Parts	\$ 138.81
5/9/2019	506609	Tillotson, Steven M	Supplies And Materials	\$ 50.00
5/9/2019	506609	Tillotson, Steven M	Supplies And Materials	\$ 245.00
5/9/2019	506610	Tractor Supply Company	Supplies - Ground	\$ 16.36
5/9/2019	506610	Tractor Supply Company	Supplies - Ground	\$ 34.99
5/9/2019	506610	Tractor Supply Company	Supplies - Ground	\$ 39.96
5/9/2019	506610	Tractor Supply Company	Supplies - Ground	\$ 119.99
5/9/2019	506610	Tractor Supply Company	Supplies - Ground	\$ 209.98
5/9/2019	506613	US Games	Supplies And Materials	\$ 199.99
5/9/2019	506614	UT Health Science Center At SA	Supplies And Materials	\$ 60.00
5/9/2019	506614	UT Health Science Center At SA	Supplies And Materials	\$ 1,520.00
5/9/2019	506619	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 50.50
5/9/2019	506619	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 88.60

5/9/2019	506619	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 144.50
5/9/2019	506619	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 198.50
5/9/2019	506619	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 495.00
5/9/2019	506619	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,237.50
5/9/2019	506619	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,294.14
5/9/2019	506619	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,815.00
5/9/2019	506620	Waste Management Of Texas, Inc	Garbage	\$ 6,042.71
5/9/2019	506624	William V. Macgill & Co.	Supplies And Materials	\$ 77.20
5/9/2019	506625	Wilson, Shane A	Travel & Subsistence-Employ	\$ 133.64
5/9/2019	506626	Xerox Corporation	COPIER LEASE	\$ 239.16
5/9/2019	506626	Xerox Corporation	COPIER LEASE	\$ 335.78
5/9/2019	506627	Zyx Corporation	Rentals - Operating	\$ 30.20
5/9/2019	506582	School Specialty Inc.	Supplies And Materials	\$ 339.71
5/9/2019	506603	Teacher Created Materials, Inc	Supplies And Materials	\$ 49.98
5/9/2019	506603	Teacher Created Materials, Inc	Supplies And Materials	\$ 100.00
5/9/2019	506603	Teacher Created Materials, Inc	Supplies And Materials	\$ 399.99

5/9/2019	506603	Teacher Created Materials, Inc	Supplies And Materials	\$ 549.99
5/9/2019	506554	Lakeshore Learning Materials	Supplies And Materials	\$ 26.85
5/9/2019	506554	Lakeshore Learning Materials	Supplies And Materials	\$ 29.99
5/9/2019	506554	Lakeshore Learning Materials	Supplies And Materials	\$ 149.00
5/9/2019	506555	Learning Without Tears	Supplies And Materials	\$ 82.45
5/9/2019	506572	Psychological Assessment Resources	Testing Material	\$ 60.48
5/9/2019	506572	Psychological Assessment Resources	Testing Material	\$ 83.00
5/9/2019	506572	Psychological Assessment Resources	Testing Material	\$ 293.00
5/9/2019	506572	Psychological Assessment Resources	Testing Material	\$ 380.00
5/9/2019	506583	School Specialty Inc.	Supplies And Materials	\$ 20.22
5/9/2019	506583	School Specialty Inc.	Supplies And Materials	\$ 89.28
5/9/2019	506583	School Specialty Inc.	Supplies And Materials	\$ 187.16
5/9/2019	506583	School Specialty Inc.	Supplies And Materials	\$ 194.94
5/9/2019	506583	School Specialty Inc.	Supplies And Materials	\$ 207.00
5/9/2019	506583	School Specialty Inc.	Supplies And Materials	\$ 276.00
5/9/2019	506583	School Specialty Inc.	Supplies And Materials	\$ 327.51

5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	12.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	12.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	12.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	12.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	12.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	13.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	13.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	14.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	14.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	14.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	15.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	18.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	21.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	23.25
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	23.25
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	24.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	24.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	24.95

5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	29.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	29.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	29.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	34.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	34.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	34.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	34.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	39.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	39.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	39.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	39.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	39.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	39.99
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	42.85
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	44.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	49.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	49.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	49.96
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	53.99

5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	54.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	59.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	59.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	61.75
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	69.94
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	69.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	69.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	69.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	69.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	79.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	79.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	79.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	125.50
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	149.98
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	149.99
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	199.95
5/9/2019	506597	Super Duper Publications	Supplies And Materials	\$	209.99
5/9/2019	506604	TeachTown	Equipment \$500<\$5,000	\$	89.91
5/9/2019	506604	TeachTown	Equipment \$500<\$5,000	\$	2,997.00

5/9/2019	506491	Briones, Jo A	Active Students Pre-Paid Accounts	\$	36.50
5/9/2019	506494	Bull's Eye Brands Inc.	Food Cost	\$	476.79
5/9/2019	506494	Bull's Eye Brands Inc.	Food Cost	\$	516.48
5/9/2019	506494	Bull's Eye Brands Inc.	Food Cost	\$	893.04
5/9/2019	506497	Central Texas Food Bank, Inc.	Miscellaneous	\$	65.40
5/9/2019	506497	Central Texas Food Bank, Inc.	Miscellaneous	\$	65.40
5/9/2019	506497	Central Texas Food Bank, Inc.	Miscellaneous	\$	65.40
5/9/2019	506497	Central Texas Food Bank, Inc.	Miscellaneous	\$	65.40
5/9/2019	506497	Central Texas Food Bank, Inc.	Miscellaneous	\$	65.40
5/9/2019	506497	Central Texas Food Bank, Inc.	Miscellaneous	\$	69.76
5/9/2019	506497	Central Texas Food Bank, Inc.	Miscellaneous	\$	112.32
5/9/2019	506534	Gulf Coast Paper Co.	Non-Food Cost	\$	53.42
5/9/2019	506534	Gulf Coast Paper Co.	Non-Food Cost	\$	55.76
5/9/2019	506534	Gulf Coast Paper Co.	Non-Food Cost	\$	67.73
5/9/2019	506534	Gulf Coast Paper Co.	Non-Food Cost	\$	77.78
5/9/2019	506534	Gulf Coast Paper Co.	Non-Food Cost	\$	103.22
5/9/2019	506534	Gulf Coast Paper Co.	Non-Food Cost	\$	104.09
5/9/2019	506534	Gulf Coast Paper Co.	Non-Food Cost	\$	108.52

5/9/2019	506534	Gulf Coast Paper Co.	Non-Food Cost	\$ 127.51
5/9/2019	506534	Gulf Coast Paper Co.	Non-Food Cost	\$ 131.79
5/9/2019	506534	Gulf Coast Paper Co.	Non-Food Cost	\$ 182.31
5/9/2019	506541	Heye Inc.	Contracted Maintenance	\$ 6,500.00
5/9/2019	506550	Kerr County Produce	Food Cost	\$ 79.28
5/9/2019	506550	Kerr County Produce	Food Cost	\$ 100.93
5/9/2019	506550	Kerr County Produce	Food Cost	\$ 105.25
5/9/2019	506550	Kerr County Produce	Food Cost	\$ 120.49
5/9/2019	506550	Kerr County Produce	Food Cost	\$ 122.71
5/9/2019	506550	Kerr County Produce	Food Cost	\$ 136.40
5/9/2019	506550	Kerr County Produce	Food Cost	\$ 142.41
5/9/2019	506550	Kerr County Produce	Food Cost	\$ 161.85
5/9/2019	506550	Kerr County Produce	Food Cost	\$ 163.85
5/9/2019	506550	Kerr County Produce	Food Cost	\$ 164.85
5/9/2019	506559	Maldonado, Kimberly D	Travel & Subsistence-Employ	\$ 25.00
5/9/2019	506592	Sotello, Hope	Travel & Subsistence-Employ	\$ 25.00
5/9/2019	506531	Gray, Debra D	Fees Only	\$ 45.00
5/9/2019	506531	Gray, Debra D	Fees Only	\$ 180.00
5/9/2019	506576	Realityworks, Inc.	Furn & Equip>\$5000	\$ 5,599.00
5/9/2019	506499	Charest, Tamara L	Travel & Subsistence-Employees	\$ 112.27
5/9/2019	506523	Forrest, Darik L	Fees Only	\$ 196.87

5/9/2019	506540	Hernandez, Oscar A, Jr	Fees Only	\$ 196.87
5/9/2019	506552	Kersey-Faulkner, Margie	Fees Only	\$ 196.87
5/9/2019	506615	UTSA	Travel & Subsistence-Employees	\$ 550.00
5/9/2019	506615	UTSA	Travel & Subsistence-Employees	\$ 550.00
5/9/2019	506612	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$ 626.00
5/9/2019	506612	Trinity Elite Education & Co LLC	Miscellaneous Contracted Svs	\$ 626.00
5/9/2019	506513	Demco, Inc.	Supplies And Materials	\$ 219.39
5/9/2019	506502	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (25.20)
5/9/2019	506502	Clampitt Paper Company of San Antonio	Other Rev From Local Svs	\$ (12.60)
5/9/2019	506534	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (10.45)
5/9/2019	506534	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.82)
5/9/2019	506534	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.31)
5/9/2019	506534	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.27)
5/9/2019	506534	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.08)
5/9/2019	506534	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.04)
5/9/2019	506534	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.03)
5/9/2019	506534	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.77)

5/9/2019	506534	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.67)
5/9/2019	506534	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.55)
5/9/2019	506534	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.53)
5/9/2019	506480	Alamo Iron Works	welding - instructional supplies & Materials	\$ 326.61
5/9/2019	506480	Alamo Iron Works	welding - instructional supplies & Materials	\$ 1,241.58
5/9/2019	506480	Alamo Iron Works	welding - instructional supplies & Materials	\$ 1,332.39
5/9/2019	506487	Boerne Office Supply	Testing AP - Instructional Supplies & Materials	\$ 19.99
5/9/2019	506487	Boerne Office Supply	Testing AP - Instructional Supplies & Materials	\$ 44.97
5/9/2019	506512	Dell Marketing Lp	Nurse - Equipment \$500<\$5,000	\$ 8.60
5/9/2019	506512	Dell Marketing Lp	Art - Equipment \$500<\$5,000	\$ 739.81
5/9/2019	506512	Dell Marketing Lp	Nurse - Equipment \$500<\$5,000	\$ 1,291.44
5/9/2019	506537	Happy Feet Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 27.50
5/9/2019	506537	Happy Feet Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 659.45
5/9/2019	506544	Howard Industries Inc.	Art - Equipment \$500<\$5,000	\$ 587.00
5/9/2019	506546	J&K Picturesque Inc.	Prom - Contracted Services	\$ 450.00
5/9/2019	506566	Nasco	Art- Instructional Supplies & Materials	\$ 1,047.20
5/9/2019	506571	Performer's Academy, LLC	Miscellaneous Contracted Svs	\$ 1,200.00
5/9/2019	506571	Performer's Academy, LLC	Miscellaneous Contracted Svs	\$ 1,200.00
5/9/2019	506571	Performer's Academy, LLC	Miscellaneous Contracted Svs	\$ 1,200.00
5/9/2019	506571	Performer's Academy, LLC	Miscellaneous Contracted Svs	\$ 1,200.00
5/9/2019	506571	Performer's Academy, LLC	Miscellaneous Contracted Svs	\$ 1,200.00
5/9/2019	506571	Performer's Academy, LLC	Miscellaneous Contracted Svs	\$ 1,200.00
5/9/2019	506593	Southwest Wheel	welding - instructional supplies & Materials	\$ 1,365.06

5/9/2019	506593	Southwest Wheel	welding - instructional Supplies & Materials	\$	2,825.43
5/9/2019	506594	Sproul, Ross D	Principal-Employee Staff travel	\$	133.63
5/9/2019	506616	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$	99.00
5/9/2019	506616	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$	110.00
5/9/2019	506616	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$	132.00
5/9/2019	506616	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$	660.00
5/9/2019	506616	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Supplies & Materials	\$	924.00
5/9/2019	506479	Alamo Healthy Vending	Yes Fundraiser - BMSN - Items for Sale	\$	131.44
5/9/2019	506492	BSN Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$	8.50
5/9/2019	506492	BSN Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$	148.75
5/9/2019	506525	Gandy Ink	Concessions- Extra Curr. Supplies & Materials	\$	45.54
5/9/2019	506525	Gandy Ink	Concessions- Extra Curr. Supplies & Materials	\$	552.00
5/9/2019	506543	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$	425.00
5/9/2019	506558	Makerbot Industries, Llc	Robotics -Instructional Supplies	\$	7.79
5/9/2019	506558	Makerbot Industries, Llc	Robotics -Instructional Supplies	\$	160.00
5/9/2019	506570	Oriental Trading Company, Inc.	Principal Student Supply -Ex.Curr. Supplies	\$	13.77

5/9/2019	506570	Oriental Trading Company, Inc.	Principal Student Supply -Ex.Curr. Supplies	\$	244.94
5/9/2019	506583	School Specialty Inc.	Art - Instructional Supplies & Materials	\$	75.90
5/9/2019	506583	School Specialty Inc.	Art - Instructional Supplies & Materials	\$	370.95
5/9/2019	506563	Monarch Trophy Studio	Choir - Ex. Curr. Supplies & Materials	\$	55.00
5/9/2019	506563	Monarch Trophy Studio	Choir - Ex. Curr. Supplies & Materials	\$	531.25
5/9/2019	506482	Apple Computer, Inc	Principal Pie Fundraiser- Ex.Curr. Supplies	\$	49.80
5/9/2019	506511	CuStumm Design & Tees, LLC	Choir - Instructional Supplies & Materials	\$	21.72
5/9/2019	506511	CuStumm Design & Tees, LLC	Choir - Instructional Supplies & Materials	\$	263.25
5/9/2019	506579	Scholastic Inc.	BEF Grants - Reading Materials	\$	22.57
5/9/2019	506579	Scholastic Inc.	BEF Grants - Reading Materials	\$	250.77
5/9/2019	506490	Bound To Stay Bound Books, Inc	Library - Reading material	\$	486.59
5/9/2019	506511	CuStumm Design & Tees, LLC	Mustang Choir - Instructional Supplies	\$	36.20
5/9/2019	506511	CuStumm Design & Tees, LLC	Mustang Choir - Instructional Supplies	\$	438.75
5/9/2019	506554	Lakeshore Learning Materials	BEF Grants - Instructional Supplies & Materials	\$	302.10
5/9/2019	506554	Lakeshore Learning Materials	BEF Grants - Instructional Supplies & Materials	\$	568.10
5/9/2019	506554	Lakeshore Learning Materials	BEF Grants - Instructional Supplies & Materials	\$	758.10
5/9/2019	506554	Lakeshore Learning Materials	BEF Grants - Instructional Supplies & Materials	\$	853.10
5/9/2019	506554	Lakeshore Learning Materials	BEF Grants - Instructional Supplies & Materials	\$	1,134.30
5/9/2019	506583	School Specialty Inc.	PTO Grants - Instructional Supplies & Materials	\$	51.50

5/9/2019	506621	West Music Company, Inc	PTO Grants - Instructional Supplies & Materials	\$ 53.20
5/9/2019	506549	Kaplan Early Learning Company	Principal - Equipment \$500<\$5,000	\$ 1,120.37
5/9/2019	506587	SHI Government Solutions	BEF - Instructional Supplies & Materials	\$ 2,016.40
5/9/2019	506492	BSN Sports, Inc.	Cheer - Equipment \$500<\$5,000	\$ 125.00
5/9/2019	506492	BSN Sports, Inc.	Cheer - Equipment \$500<\$5,000	\$ 4,875.00
5/9/2019	506566	Nasco	FCS-McNeill-Instructional Supplies/Materials	\$ 538.20
5/9/2019	506584	Schroder, Mell	Band - Disneyland Trip-Ex. Curr Revenue	\$ 300.00
5/9/2019	506588	SHIFT Electric Vehicles	Stem- Instructional Supplies & Materials	\$ 62.00
5/9/2019	506588	SHIFT Electric Vehicles	Stem- Instructional Supplies & Materials	\$ 528.78
5/9/2019	506591	Sodexo Services of TX. LLP	FUNDRAISERS-DO NOT AMEND	\$ 433.92
5/9/2019	506591	Sodexo Services of TX. LLP	FUNDRAISERS-DO NOT AMEND	\$ 4,038.90
5/9/2019	506622	Western Container Sales	Auto Tech - Equipment \$500<\$5,000	\$ 475.00
5/9/2019	506622	Western Container Sales	Auto Tech - Equipment \$500<\$5,000	\$ 3,890.00
5/9/2019	506495	Carolina Biological Supply Co.	BEF - Instructional Supplies & Materials	\$ 34.20
5/9/2019	506495	Carolina Biological Supply Co.	BEF - Instructional Supplies & Materials	\$ 79.95
5/9/2019	506495	Carolina Biological Supply Co.	BEF - Instructional Supplies & Materials	\$ 718.68
5/9/2019	506549	Kaplan Early Learning Company	Equipment \$500<\$5,000	\$ 1,864.63

5/9/2019	506581	School Outfitters LLC	Supplies And Materials	\$ 239.82
5/9/2019	506581	School Outfitters LLC	Supplies And Materials	\$ 710.18
5/9/2019	506581	School Outfitters LLC	Supplies And Materials	\$ 1,860.48
5/9/2019	506581	School Outfitters LLC	Supplies And Materials	\$ 2,249.44
5/9/2019	506524	Frost Bank	Other Debt Service Fees	\$ 13.60
5/9/2019	506524	Frost Bank	Fees Only	\$ 13.60
5/9/2019	506560	Martin, James G	Professional Services	\$ 7,500.00
5/9/2019	506574	Raba Kistner, Inc.	Professional Services	\$ 160.00
5/9/2019	506574	Raba Kistner, Inc.	Professional Services	\$ 3,959.50
5/9/2019	506600	TASB Risk Management Fund	Workers' Compensation	\$ 1,427.86
5/9/2019	506600	TASB Risk Management Fund	Workers' Compensation	\$ 21,174.29
5/9/2019	506600	TASB Risk Management Fund	Workers' Compensation	\$ 24,386.50
5/9/2019	506565	Mu Alpha Theta	Mu Alpha Theta-Ex.Curr. Materials & Supplies	\$ 114.00
5/9/2019	506577	Riverside Catering	FFA - Miscellaneous Contracted Svs	\$ 945.25
5/9/2019	506583	School Specialty Inc.	FFA-Ex. Curr Supplies&Materials	\$ 286.90
5/9/2019	506599	Systems Design	Other Liabilities- Merchant Fees	\$ 3,078.50
5/10/2019	8000000118	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 7,244.74
5/10/2019	8000000118	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 7,385.26

5/10/2019	8000000118	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 43,534.00
5/15/2019	506192	American Association Teacher of Spanish and Portuguese, Inc.	Other Rev From Local Svs	\$ (235.00)
5/15/2019	8000000027	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
5/15/2019	8000000028	Texas Education Agency	Due To State Chapter 41	\$ 1,529,788.00
5/16/2019	506635	Barnes & Noble Inc.	Supplies And Materials	\$ 11.96
5/16/2019	506635	Barnes & Noble Inc.	Supplies And Materials	\$ 12.76
5/16/2019	506635	Barnes & Noble Inc.	Supplies And Materials	\$ 12.76
5/16/2019	506635	Barnes & Noble Inc.	Supplies And Materials	\$ 18.89
5/16/2019	506635	Barnes & Noble Inc.	Supplies And Materials	\$ 27.20
5/16/2019	506635	Barnes & Noble Inc.	Supplies And Materials	\$ 67.95
5/16/2019	506647	Catholic Charities Archdiocese of San Antonio, Inc.	Miscellaneous Contracted Sv	\$ 143.00
5/16/2019	506660	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
5/16/2019	506660	ESC Region 20	Travel & Subsistence-Employ	\$ 50.00
5/16/2019	506660	ESC Region 20	Travel & Subsistence-Employ	\$ 100.00
5/16/2019	506685	Jordan, Linda K	Travel & Subsistence-Employees	\$ 70.35
5/16/2019	506649	Cintas Corporation	Rentals - Opera	\$ 10.76
5/16/2019	506649	Cintas Corporation	Supplies - Industrial Trades	\$ 16.05
5/16/2019	506649	Cintas Corporation	Supplies - Industrial Trades	\$ 19.66

5/16/2019	506649	Cintas Corporation	Misc. Costs & Rentals	\$ 44.75
5/16/2019	506654	Crown Trophy	Awards	\$ 1,445.00
5/16/2019	506681	Identifix Inc.	Supplies - Industrial Trades	\$ 1,157.00
5/16/2019	506717	Realityworks, Inc.	Supplies - Home Economics	\$ 54.00
5/16/2019	506717	Realityworks, Inc.	Supplies - Home Economics	\$ 138.00
5/16/2019	506668	Geisbush, David	Game Officials	\$ 110.00
5/16/2019	506677	Hendrix, Chenon Kyle	Travel & Subsistence-Employ	\$ 349.89
5/16/2019	506679	Hoepken, Joseph Otto	Game Officials	\$ 150.00
5/16/2019	506682	Isenberg, Samuel G	Travel & Subsistence-Employ	\$ 116.63
5/16/2019	506727	San Marcos High School	Rentals - Operating	\$ 415.32
5/16/2019	506630	American Association Teacher of Spanish and Portuguese, Inc.	Other Rev From Local Svs	\$ 235.00
5/16/2019	506631	AT&T	Telephone Cell Phone	\$ 117.93
5/16/2019	506634	Bandera Electric Cooperative	Electricity	\$ 18,529.05
5/16/2019	506637	BISD Catering Services	Miscellaneous Operating Costs	\$ 60.00
5/16/2019	506640	Boerne Auto Truck Supply, Inc.	Parts	\$ 4.90
5/16/2019	506640	Boerne Auto Truck Supply, Inc.	Parts	\$ 6.73
5/16/2019	506640	Boerne Auto Truck Supply, Inc.	Parts	\$ 14.77
5/16/2019	506640	Boerne Auto Truck Supply, Inc.	Parts	\$ 16.58
5/16/2019	506640	Boerne Auto Truck Supply, Inc.	Parts	\$ 17.98

5/16/2019	506640	Boerne Auto Truck Supply, Inc.	Parts	\$ 46.80
5/16/2019	506640	Boerne Auto Truck Supply, Inc.	Parts	\$ 60.10
5/16/2019	506640	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 107.75
5/16/2019	506640	Boerne Auto Truck Supply, Inc.	Parts	\$ 1,187.70
5/16/2019	506642	Boerne Star & Hc Recorder	Election Costs	\$ 432.00
5/16/2019	506643	Brantley, Brian	Supplies - Maintenance	\$ 25.00
5/16/2019	506643	Brantley, Brian	Supplies - Maintenance	\$ 32.00
5/16/2019	506643	Brantley, Brian	Supplies - Maintenance	\$ 35.00
5/16/2019	506643	Brantley, Brian	Supplies - Maintenance	\$ 395.00
5/16/2019	506643	Brantley, Brian	Supplies - Maintenance	\$ 480.00
5/16/2019	506644	Buckeye Cleaning Center	CHS Summer Supplies - Custodial	\$ 3,674.00
5/16/2019	506648	CellTeks	Contracted Maintenance	\$ 71.10
5/16/2019	506648	CellTeks	Technology Repairs	\$ 71.10
5/16/2019	506648	CellTeks	Contracted Maintenance	\$ 89.10
5/16/2019	506648	CellTeks	Contracted Maintenance	\$ 89.10
5/16/2019	506648	CellTeks	Contracted Maintenance	\$ 89.10
5/16/2019	506648	CellTeks	Contracted Maintenance	\$ 89.10
5/16/2019	506648	CellTeks	Contracted Maintenance	\$ 89.10
5/16/2019	506648	CellTeks	Contracted Maintenance	\$ 89.10
5/16/2019	506648	CellTeks	Contracted Maintenance	\$ 89.10
5/16/2019	506648	CellTeks	Contracted Maintenance	\$ 89.10
5/16/2019	506649	Cintas Corporation	Uniforms	\$ 140.82
5/16/2019	506650	City Of Boerne Utilities	Natural Gas	\$ 906.11
5/16/2019	506650	City Of Boerne Utilities	Sewer	\$ 2,208.26
5/16/2019	506650	City Of Boerne Utilities	Water	\$ 2,293.45

5/16/2019	506650	City Of Boerne Utilities	Electricity	\$ 19,954.27
5/16/2019	506652	Comal Appraisal District	Tax Appraisal & Collection	\$ 3,932.93
5/16/2019	506655	CTWP	COPY CHARGE FOR KYOCERA	\$ 8,184.88
5/16/2019	506659	EAI Education	Supplies - Math	\$ 2,933.00
5/16/2019	506660	ESC Region 20	Travel & Subsistence-Employees	\$ 100.00
5/16/2019	506660	ESC Region 20	Travel & Subsistence-Employees	\$ 125.00
5/16/2019	506662	Evapocore, Inc.	Vehicles - Fuels & Supplies	\$ 360.00
5/16/2019	506662	Evapocore, Inc.	Vehicles - Fuels & Supplies	\$ 360.00
5/16/2019	506662	Evapocore, Inc.	Vehicles - Fuels & Supplies	\$ 492.00
5/16/2019	506663	Fair Oaks Ranch Utilities	Sewer	\$ 45.35
5/16/2019	506663	Fair Oaks Ranch Utilities	Water	\$ 386.76
5/16/2019	506667	GBC North American Direct	Equipment Repairs	\$ 515.00
5/16/2019	506669	Glendale Parade Store, LLC	Supplies And Materials	\$ 41.75
5/16/2019	506672	Grainger	Supplies And Materials	\$ 25.76
5/16/2019	506672	Grainger	Supplies And Materials	\$ 29.48
5/16/2019	506672	Grainger	Supplies And Materials	\$ 66.89
5/16/2019	506672	Grainger	Supplies And Materials	\$ 71.91
5/16/2019	506674	Guadalupe Valley Telephone Cooperative, Inc.	Miscellaneous	\$ 7,920.00
5/16/2019	506676	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ (35.70)
5/16/2019	506676	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 8.04
5/16/2019	506676	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 12.89
5/16/2019	506676	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 13.14

5/16/2019	506676	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 14.21
5/16/2019	506676	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 15.91
5/16/2019	506676	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 18.63
5/16/2019	506676	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 24.88
5/16/2019	506676	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 30.82
5/16/2019	506676	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 33.00
5/16/2019	506676	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 35.70
5/16/2019	506676	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 47.36
5/16/2019	506676	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 51.00
5/16/2019	506676	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 51.17
5/16/2019	506676	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 51.28
5/16/2019	506676	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 62.48
5/16/2019	506676	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 71.39
5/16/2019	506676	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 76.90
5/16/2019	506676	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 104.16
5/16/2019	506676	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 146.40
5/16/2019	506676	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 148.59
5/16/2019	506676	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 255.80

5/16/2019	506676	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 300.00
5/16/2019	506676	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 1,122.30
5/16/2019	506678	Herber, Mandy P	Travel & Subsistence-Employees	\$ 112.82
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ (95.96)
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ (10.31)
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 4.97
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 4.97
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 4.97
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 5.14
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 5.97
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 7.14
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 7.20
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 9.47
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 9.47
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 9.98
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 11.30
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 11.41
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 12.97
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 19.94
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 19.94
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 22.97
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 25.94
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 29.94
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 29.94
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 29.94
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 31.96
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 33.82
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 33.94
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 34.57
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 35.94
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 37.39
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$ 39.94

5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	39.94
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	39.94
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	41.98
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	42.81
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	46.69
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	47.53
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	51.06
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	53.73
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	56.72
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	58.45
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	59.94
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	60.71
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	62.76
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	78.98
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	79.96
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	83.98
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	84.29
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	90.17
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	90.96
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	99.98
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	104.50
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	120.11
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	127.54
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	142.76
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	173.68
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	179.71
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	180.47
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	199.32
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	222.27
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	228.94
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	238.00
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	253.71
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	295.44
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	316.45

5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	351.16
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	380.26
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	488.66
5/16/2019	506680	Home Depot	Supplies - Maintenance	\$	595.46
5/16/2019	506683	J and P Management, LLC	Professional Services	\$	95.00
5/16/2019	506684	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	60.00
5/16/2019	506684	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	70.00
5/16/2019	506684	J.W. Pepper & Sons, Inc	Instructional Supplies and Materials	\$	126.99
5/16/2019	506686	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$	161.00
5/16/2019	506688	Kyrish Truck Centers of San Antonio LLC	Parts	\$	246.60
5/16/2019	506688	Kyrish Truck Centers of San Antonio LLC	Parts	\$	410.87
5/16/2019	506688	Kyrish Truck Centers of San Antonio LLC	Parts	\$	569.36
5/16/2019	506688	Kyrish Truck Centers of San Antonio LLC	Parts	\$	727.95
5/16/2019	506688	Kyrish Truck Centers of San Antonio LLC	Parts	\$	1,455.90
5/16/2019	506689	Lakeshore Learning Materials	Supplies - Science	\$	28.49
5/16/2019	506690	LaLanne, Shelly Marie	Travel & Subsistence-Employees	\$	7.28
5/16/2019	506691	lead4ward, LLC	Lead4ward	\$	2,000.00
5/16/2019	506693	Legal Digest	Admin Travel	\$	705.00

5/16/2019	506694	Lone Star Learning	Supplies - Science	\$	159.98
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	8.52
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	32.28
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	32.64
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	38.28
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	52.50
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	55.50
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	57.75
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	65.64
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	99.36
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	108.75
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	121.90
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	122.61
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	125.85
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	125.94
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	140.64
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	151.68
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$	178.00

5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$ 240.66
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$ 293.76
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$ 298.20
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$ 301.68
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$ 321.06
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$ 550.70
5/16/2019	506696	Mark's Plumbing Parts	Supplies - Maintenance	\$ 616.68
5/16/2019	506697	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 9.76
5/16/2019	506697	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 10.50
5/16/2019	506697	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 17.00
5/16/2019	506697	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 37.80
5/16/2019	506697	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 54.06
5/16/2019	506697	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 65.27
5/16/2019	506697	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 66.25
5/16/2019	506697	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$ 96.60
5/16/2019	506698	Metal Mart, Inc.	Supplies - Ground	\$ 20.00
5/16/2019	506698	Metal Mart, Inc.	Supplies - Ground	\$ 34.50
5/16/2019	506698	Metal Mart, Inc.	Supplies - Ground	\$ 62.50
5/16/2019	506698	Metal Mart, Inc.	Supplies - Ground	\$ 69.00
5/16/2019	506698	Metal Mart, Inc.	Supplies - Ground	\$ 90.00
5/16/2019	506698	Metal Mart, Inc.	Supplies - Ground	\$ 127.73

5/16/2019	506698	Metal Mart, Inc.	Supplies - Ground	\$	169.03
5/16/2019	506698	Metal Mart, Inc.	Supplies - Ground	\$	319.88
5/16/2019	506700	Monarch Trophy Studio	Awards	\$	110.95
5/16/2019	506701	Morrison Supply Company	Supplies - Maintenance	\$	937.30
5/16/2019	506702	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	560.63
5/16/2019	506705	NCS Pearson Incorporated	Dyslexia Testing	\$	360.00
5/16/2019	506706	Oriental Trading Company, Inc.	Supplies And Materials	\$	21.67
5/16/2019	506706	Oriental Trading Company, Inc.	Supplies And Materials	\$	29.99
5/16/2019	506706	Oriental Trading Company, Inc.	Supplies And Materials	\$	105.96
5/16/2019	506707	Patterson Capital Management	Investment Advisor	\$	2,000.00
5/16/2019	506708	Perfection Learning Corporation	Supplies And Materials	\$	32.14
5/16/2019	506708	Perfection Learning Corporation	Supplies And Materials	\$	321.35
5/16/2019	506709	Person, Daniel Walter	Vehicles - Fuels & Supplies	\$	95.40
5/16/2019	506710	Piraino Consulting, Inc.	General Supplies	\$	2,645.07
5/16/2019	506712	Positive Promotions, Inc.	Testing Material	\$	15.95
5/16/2019	506712	Positive Promotions, Inc.	Testing Material	\$	119.85
5/16/2019	506713	Prince, Jacob	Travel & Subsistence-Employ	\$	66.82
5/16/2019	506714	Pro-Ed Inc.	START UP SPECIAL ED SUPPLIES	\$	9.50
5/16/2019	506714	Pro-Ed Inc.	START UP SPECIAL ED SUPPLIES	\$	25.80
5/16/2019	506714	Pro-Ed Inc.	START UP SPECIAL ED SUPPLIES	\$	95.00

5/16/2019	506714	Pro-Ed Inc.	START UP SPECIAL ED SUPPLIES	\$	258.00
5/16/2019	506715	Quill LLC	SUPPLIES - GT	\$	2.41
5/16/2019	506715	Quill LLC	START UP NURSING SUPPLIES	\$	4.37
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	5.43
5/16/2019	506715	Quill LLC	SUPPLIES - GT	\$	6.93
5/16/2019	506715	Quill LLC	SUPPLIES - GT	\$	12.00
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	15.72
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	15.72
5/16/2019	506715	Quill LLC	SUPPLIES - GT	\$	19.54
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	23.37
5/16/2019	506715	Quill LLC	START UP NURSING SUPPLIES	\$	24.30
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	24.80
5/16/2019	506715	Quill LLC	SUPPLIES - GT	\$	25.96
5/16/2019	506715	Quill LLC	START UP SPECIAL ED SUPPLIES	\$	27.87
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	31.98
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	33.99
5/16/2019	506715	Quill LLC	Office Supplies	\$	41.99
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	42.48
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	44.18
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	45.98
5/16/2019	506715	Quill LLC	START UP NURSING SUPPLIES	\$	50.29
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	50.90
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	56.04
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	56.08
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	63.89
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	68.71
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	76.08
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	84.96
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	93.48
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	99.59
5/16/2019	506715	Quill LLC	START UP NURSING SUPPLIES	\$	101.98
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	103.92
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	110.64
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	114.70

5/16/2019	506715	Quill LLC	PE START UP SUPPLIES	\$	126.28
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	135.99
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	196.17
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	210.58
5/16/2019	506715	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	220.21
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	469.18
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	473.40
5/16/2019	506715	Quill LLC	Instructional Supplies and Materials	\$	511.79
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	575.16
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	576.59
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	939.54
5/16/2019	506715	Quill LLC	Supplies And Materials	\$	1,182.34
5/16/2019	506718	Really Good Stuff, Inc.	Supplies And Materials	\$	10.99
5/16/2019	506718	Really Good Stuff, Inc.	Supplies And Materials	\$	15.59
5/16/2019	506718	Really Good Stuff, Inc.	Supplies And Materials	\$	17.94
5/16/2019	506718	Really Good Stuff, Inc.	Supplies And Materials	\$	19.97
5/16/2019	506718	Really Good Stuff, Inc.	Supplies And Materials	\$	20.23
5/16/2019	506718	Really Good Stuff, Inc.	Supplies And Materials	\$	22.99
5/16/2019	506718	Really Good Stuff, Inc.	Supplies And Materials	\$	33.99
5/16/2019	506718	Really Good Stuff, Inc.	Supplies And Materials	\$	39.98
5/16/2019	506718	Really Good Stuff, Inc.	Supplies And Materials	\$	52.58
5/16/2019	506718	Really Good Stuff, Inc.	Supplies And Materials	\$	72.73
5/16/2019	506718	Really Good Stuff, Inc.	START UP SPECIAL ED SUPPLIES	\$	73.45

5/16/2019	506718	Really Good Stuff, Inc.	Supplies And Materials	\$ 77.94
5/16/2019	506718	Really Good Stuff, Inc.	START UP SPECIAL ED SUPPLIES	\$ 612.10
5/16/2019	506721	Romeo Music	Supplies And Materials	\$ 120.00
5/16/2019	506721	Romeo Music	Choir Supplies and Materials	\$ 120.00
5/16/2019	506722	Rush Truck Centers Of Tx, LP	Parts	\$ 208.16
5/16/2019	506726	San Antonio Water System	Sewer	\$ 21.75
5/16/2019	506725	San Antonio Water System	Water	\$ 117.20
5/16/2019	506726	San Antonio Water System	Water	\$ 4,501.10
5/16/2019	506728	Sarli, Joseph M	Repairs - Band	\$ 145.00
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 2.42
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 3.46
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 4.90
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 5.48
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 6.90
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 9.42
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 11.36
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 13.60
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 16.90
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 17.55

5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 19.40
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 22.23
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 26.76
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 35.00
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 37.05
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 65.03
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 80.40
5/16/2019	506729	School Health Corporation	Supplies And Materials	\$ 187.00
5/16/2019	506730	School Specialty Inc.	Supplies And Materials	\$ 101.69
5/16/2019	506733	Southern Tire Mart, LLC	Tires	\$ 4,799.00
5/16/2019	506733	Southern Tire Mart, LLC	Tires	\$ 5,943.00
5/16/2019	506734	TASB, Inc.	Supplies And Materials	\$ 91.25
5/16/2019	506735	Teacher Created Materials, Inc	Supplies And Materials	\$ 34.77
5/16/2019	506735	Teacher Created Materials, Inc	Supplies And Materials	\$ 347.67
5/16/2019	506736	TEPSA	Dues Only	\$ 336.00
5/16/2019	506736	TEPSA	Dues Only	\$ 386.00
5/16/2019	506739	Texas Society Of CPA's	Travel & Subsistence-Employees	\$ 320.00
5/16/2019	506740	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$ 5.78
5/16/2019	506740	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$ 18.26

5/16/2019	506741	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	253.92
5/16/2019	506741	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	255.27
5/16/2019	506741	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$	468.96
5/16/2019	506744	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$	36.00
5/16/2019	506744	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$	90.00
5/16/2019	506744	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$	90.00
5/16/2019	506744	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$	90.00
5/16/2019	506744	Valley Speech, Language & Learning	Dyslexia Supplies and Materials	\$	90.00
5/16/2019	506746	W. W. Tire Co.	White Fleet Repairs	\$	20.00
5/16/2019	506748	Winfield Solutions, LLC	Supplies - Ground	\$	112.00
5/16/2019	506750	Worth Hydrochem Of San Antonio	HVAC	\$	535.00
5/16/2019	506661	Eta Hand2mind	Supplies And Materials	\$	21.21
5/16/2019	506661	Eta Hand2mind	Supplies And Materials	\$	121.51
5/16/2019	506661	Eta Hand2mind	Supplies And Materials	\$	121.51
5/16/2019	506661	Eta Hand2mind	Supplies And Materials	\$	148.71
5/16/2019	506661	Eta Hand2mind	Supplies And Materials	\$	254.96
5/16/2019	506632	Autistic Treatment Center	Professional Services	\$	6,170.11
5/16/2019	506633	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00

5/16/2019	506633	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
5/16/2019	506633	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
5/16/2019	506633	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
5/16/2019	506633	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
5/16/2019	506633	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
5/16/2019	506633	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
5/16/2019	506633	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
5/16/2019	506633	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
5/16/2019	506633	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
5/16/2019	506633	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	400.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	16.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	40.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	40.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	44.00

5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	45.25
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	56.75
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	62.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	70.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	78.75
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	81.25
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	88.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	88.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	91.75
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	96.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	96.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	104.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	104.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	106.10
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	117.69
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	118.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	132.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$	132.00

5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 162.50
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 176.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 176.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 184.96
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 214.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 264.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 264.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 300.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 310.80
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 320.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 323.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 325.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 377.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 379.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 406.25
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 406.75
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 432.75
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 464.00

5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 477.50
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 481.49
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 570.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 595.50
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 655.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 694.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 715.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 930.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 957.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 958.50
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 1,296.75
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 1,296.75
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 1,380.00
5/16/2019	506705	NCS Pearson Incorporated	Testing Material	\$ 1,984.00
5/16/2019	506646	Castillo, Andres	Active Students Pre-Paid Accounts	\$ 11.50
5/16/2019	506670	Govconnection, Inc.	Supplies And Materials	\$ 104.16
5/16/2019	506670	Govconnection, Inc.	Supplies And Materials	\$ 305.88
5/16/2019	506670	Govconnection, Inc.	Supplies And Materials	\$ 469.75

5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 15.70
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 15.83
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 59.74
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 60.56
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 70.25
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 78.61
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 82.24
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 87.01
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 92.91
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 95.92
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 97.05
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 103.33
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 105.73
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 115.16
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 121.82
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 135.80
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 141.17
5/16/2019	506676	Gulf Coast Paper Co.	Non-Food Cost	\$ 146.80

5/16/2019	506743	Upham, Jodie	Travel & Subsistence-Employ	\$	40.00
5/16/2019	506660	ESC Region 20	Travel and Subsistence - EE only	\$	100.00
5/16/2019	506720	Robert Bosch Tool Corporation	Equipment \$500<\$5,000	\$	1,900.00
5/16/2019	506720	Robert Bosch Tool Corporation	Furn & Equip>\$5000	\$	5,699.00
5/16/2019	506629	Alexander, Jennifer	Fees Only	\$	196.87
5/16/2019	506639	Blunt, Jordyn Avery	Fees Only	\$	196.87
5/16/2019	506645	Cason, Robin R	Fees Only	\$	196.87
5/16/2019	506653	Cook, Jason E	Fees Only	\$	196.87
5/16/2019	506666	Gati, Michael Alan	Fees Only	\$	196.87
5/16/2019	506724	Saint Marys Hall	Travel & Subsistence-Employees	\$	550.00
5/16/2019	506742	Uhl, Jennifer A	Fees Only	\$	196.87
5/16/2019	506745	Voulgaris, Rhonda R	Fees Only	\$	196.87
5/16/2019	506738	Texas Instruments, Inc.	Miscellaneous Contracted Svs	\$	1,990.00
5/16/2019	506660	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(20.44)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.48)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.46)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.46)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.41)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.35)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.23)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$	(1.21)

5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.15)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.05)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.03)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.97)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.95)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.92)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.87)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.82)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.78)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.70)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.60)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.59)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.51)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.44)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.24)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.15)
5/16/2019	506676	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.15)
5/16/2019	506658	Dovzak, Nick	Environmental Science - Ex. Curr. Student Travel	\$ 1,000.00

5/16/2019	506687	Fitness First Sports, Inc.	Principal - School Office Supplies & Materials	\$	958.00
5/16/2019	506675	Guitar Center Stores Inc	Band - Equipment \$500<\$5,000	\$	599.99
5/16/2019	506704	Nasco	Art- Instructional Supplies & Materials	\$	563.44
5/16/2019	506716	Rapture Graphics, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	25.00
5/16/2019	506716	Rapture Graphics, Inc.	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	60.00
5/16/2019	506747	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$	60.05
5/16/2019	506747	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$	179.80
5/16/2019	506636	Beaton, Paula	Yearbook- Ex. Curr. Revenue	\$	39.00
5/16/2019	506671	Graham, Margaret	Yearbook- Ex. Curr. Revenue	\$	43.00
5/16/2019	506695	Lulu-Bells, Llc	Theatre Arts - Ex. Curr. Supplies & Materials	\$	250.00
5/16/2019	506706	Oriental Trading Company, Inc.	Band - Ex. Curr Supplies & Materials	\$	8.60
5/16/2019	506706	Oriental Trading Company, Inc.	Band - Ex. Curr Supplies & Materials	\$	27.87
5/16/2019	506706	Oriental Trading Company, Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$	347.59
5/16/2019	506749	Woodtools Of Texas, Ltd	BEF - Equipment \$500<\$5000	\$	1,439.99
5/16/2019	506657	Dante Klar Media Group, Inc	Robotics Club - Ex. Curr. Supplies	\$	112.00
5/16/2019	506715	Quill LLC	Robotics -Instructional Supplies	\$	141.94
5/16/2019	506715	Quill LLC	Robotics -Instructional Supplies	\$	176.79
5/16/2019	506731	Six Flags Fiesta Texas	Orchestra - Ex. Curr. Student Travel	\$	1,805.88
5/16/2019	506732	Six Flags Fiesta Texas	Band - Ex. Curr. Student Travel	\$	10,323.25
5/16/2019	506665	Follett School Solutions, Inc.	Library - Reading material	\$	899.61
5/16/2019	506699	MobyMax, LLC	BEF - Instructional Supplies & Materials	\$	49.00

5/16/2019	506703	Music Express Magazine	Choir - Reading Material	\$ 20.00
5/16/2019	506703	Music Express Magazine	Choir - Reading Material	\$ 195.00
5/16/2019	506706	Oriental Trading Company, Inc.	BEF - Instructional Supplies & Materials	\$ 10.14
5/16/2019	506706	Oriental Trading Company, Inc.	BEF - Instructional Supplies & Materials	\$ 56.99
5/16/2019	506692	Lectorum Publications, Inc.	BEF Grant - Reading Materials	\$ 239.51
5/16/2019	506641	Boerne Office Supply	BEF Grants - Instructional Equipment \$500 < \$5000	\$ 1,999.99
5/16/2019	506715	Quill LLC	Principal - Instructional Supplies & Materials	\$ 12.99
5/16/2019	506715	Quill LLC	Principal - Instructional Supplies & Materials	\$ 83.41
5/16/2019	506715	Quill LLC	Principal - Instructional Supplies & Materials	\$ 348.52
5/16/2019	506651	College Board	AP Testing Instructional Supplies & Materials	\$ 7.00
5/16/2019	506651	College Board	AP Testing Instructional Supplies & Materials	\$ 557.50
5/16/2019	506656	CuStumm Design & Tees, LLC	Stem- Instructional Supplies & Materials	\$ 16.50
5/16/2019	506656	CuStumm Design & Tees, LLC	Stem- Instructional Supplies & Materials	\$ 22.52
5/16/2019	506656	CuStumm Design & Tees, LLC	Stem- Instructional Supplies & Materials	\$ 200.00
5/16/2019	506656	CuStumm Design & Tees, LLC	Stem- Instructional Supplies & Materials	\$ 273.00
5/16/2019	506664	Flower Shop	Principal - School Office Supplies & Materials	\$ 79.95
5/16/2019	506673	Greenleaf Wholesale Florist, Financial Management Group	Floral Design- Instructional Supplies	\$ (12.00)

5/16/2019	506673	Greenleaf Wholesale Florist, Financial Management Group	Floral Design- Instructional Supplies	\$ 939.24
5/16/2019	506711	Playscripts, Inc.	Stage Instructional Material	\$ 14.00
5/16/2019	506711	Playscripts, Inc.	Stage Instructional Material	\$ 199.80
5/16/2019	506711	Playscripts, Inc.	Stage Instructional Material	\$ 230.00
5/16/2019	506715	Quill LLC	Principal - School Office Supplies & Materials	\$ 44.06
5/16/2019	506715	Quill LLC	Parking & Security- Supplies & Materials	\$ 49.96
5/16/2019	506715	Quill LLC	Principal - School Office Supplies & Materials	\$ 152.80
5/16/2019	506715	Quill LLC	Principal - School Office Supplies & Materials	\$ 211.74
5/16/2019	506723	Rydin Decal	Parking & Security- Supplies & Materials	\$ 30.86
5/16/2019	506723	Rydin Decal	Parking & Security- Supplies & Materials	\$ 991.14
5/16/2019	506628	AdWeb Communications	Supplies And Materials	\$ 25.00
5/16/2019	506628	AdWeb Communications	Supplies And Materials	\$ 25.00
5/16/2019	506656	CuStumm Design & Tees, LLC	Choir - Instructional Supplies & Materials	\$ 599.16
5/16/2019	506661	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 251.32
5/16/2019	506661	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 672.16
5/16/2019	506665	Follett School Solutions, Inc.	Library - Supplies & Materials	\$ 7,410.75
5/16/2019	506637	BISD Catering Services	Miscellaneous Operating	\$ 70.00
5/16/2019	506710	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 5,000.00
5/16/2019	506638	Blick Art Materials	Supplies & Materials	\$ 33.09
5/16/2019	506638	Blick Art Materials	Supplies & Materials	\$ 331.11
5/16/2019	506737	Terracon Consultants, Inc.	Professional Services	\$ 2,560.00

5/16/2019	506719	Riverside Catering	FFA - Miscellaneous Operating	\$	2,237.50
5/17/2019	8000000119	Bartlett Cocke General Contractors LLC	Admin Retainage	\$	(166.81)
5/17/2019	8000000119	Bartlett Cocke General Contractors LLC	Land Improve	\$	3,336.35
5/17/2019	8000000120	Cleary Zimmermann Engineers	Professional Services	\$	1,445.00
5/17/2019	8000000120	Cleary Zimmermann Engineers	Professional Services	\$	5,678.98
5/17/2019	8000000120	Cleary Zimmermann Engineers	Professional Services	\$	10,168.13
5/17/2019	8000000121	Huckabee And Associates, Inc	Professional Services	\$	24,590.26
5/17/2019	8000000122	Moy Tarin Ramirez Engineers	Professional Services	\$	1,180.00
5/17/2019	8000000122	Moy Tarin Ramirez Engineers	Professional Services	\$	1,456.56
5/17/2019	8000000122	Moy Tarin Ramirez Engineers	Professional Services	\$	7,057.96
5/20/2019	8000000177	Association of Texas Professional Educators	Atpe	\$	5,584.00
5/20/2019	8000000170	Boerne Education Foundation	Bef	\$	163.00
5/20/2019	400339	Boerne Health Club	24/7 Health Club	\$	1,063.47

5/20/2019	8000000171	Boerne Isd General Operating	Early Childhood	\$ 23,242.50
5/20/2019	8000000172	Expert Pay	Expert Pay - Att Gen	\$ 4,652.41
5/20/2019	8000000173	FBS	Dependent Life Insurance	\$ 103.04
5/20/2019	8000000173	FBS	Accident +hl	\$ 121.12
5/20/2019	8000000173	FBS	Group Health & Life Insurance	\$ 346.80
5/20/2019	8000000173	FBS	Group Life Insurance - Emp	\$ 397.60
5/20/2019	8000000173	FBS	Ltd 90/90	\$ 728.00
5/20/2019	8000000173	FBS	Ltd 180/180	\$ 736.92
5/20/2019	8000000173	FBS	Accident +sickness	\$ 779.12
5/20/2019	8000000173	FBS	Medlink	\$ 932.06
5/20/2019	8000000173	FBS	Group Health & Life Insurance	\$ 1,019.68
5/20/2019	8000000173	FBS	Group Health & Life Insurance	\$ 1,276.91
5/20/2019	8000000173	FBS	Accident Choice	\$ 1,421.44
5/20/2019	8000000173	FBS	Long Term Disability 0/3	\$ 1,442.56
5/20/2019	8000000173	FBS	Masa	\$ 1,710.00
5/20/2019	8000000173	FBS	Group Health & Life Insurance	\$ 1,981.80
5/20/2019	8000000173	FBS	Ltd 60/60	\$ 2,371.81
5/20/2019	8000000173	FBS	Cancer Advantage	\$ 2,504.39
5/20/2019	8000000173	FBS	Cancer Premium	\$ 2,838.07
5/20/2019	8000000173	FBS	Vision Silver Insurance	\$ 3,317.00
5/20/2019	8000000173	FBS	Ltd 14/14	\$ 3,850.33
5/20/2019	8000000173	FBS	Permanent Life Insurance	\$ 5,109.45
5/20/2019	8000000173	FBS	Mdlive	\$ 5,505.00
5/20/2019	8000000173	FBS	Vision Gold Insurance	\$ 5,840.00
5/20/2019	8000000173	FBS	Group Health & Life Insurance	\$ 6,908.50
5/20/2019	8000000173	FBS	Ltd 30/30	\$ 7,866.75
5/20/2019	8000000173	FBS	Dental Low Ppo	\$ 11,356.34
5/20/2019	8000000173	FBS	Dental Low Ppo	\$ 15,329.72
5/20/2019	8000000174	First Mark Credit Union	First Mark Credit Union	\$ 5,917.73
5/20/2019	400340	Genworth Life Insurance Company	Genworth Long Term Care	\$ 32.14
5/20/2019	8000000175	HSA Bank	Hsa Bank	\$ 19,912.25

5/20/2019	8000000168	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 5,366.45
5/20/2019	8000000168	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 5,366.45
5/20/2019	8000000168	Internal Revenue Service	Federal Income Taxes	\$ 12,849.89
5/20/2019	8000000168	Internal Revenue Service	Fica & Medicare Tax Emp	\$ 63,031.34
5/20/2019	8000000168	Internal Revenue Service	Fica & Medicare Tax Emplr	\$ 63,031.34
5/20/2019	8000000168	Internal Revenue Service	Federal Income Taxes	\$ 308,938.66
5/20/2019	400341	National Payment Center	National Payment	\$ 201.43
5/20/2019	8000000176	NBS	Dependent Care	\$ 2,830.91
5/20/2019	8000000176	NBS	Roth 403b	\$ 2,983.00
5/20/2019	8000000176	NBS	Health Care	\$ 13,788.10
5/20/2019	8000000176	NBS	Annuities	\$ 49,636.00
5/20/2019	8000000169	Teacher Retirement System	Teacher Retirement System	\$ 282.53
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 335.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 992.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,050.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,040.00

5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,338.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,500.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,020.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,080.00
5/20/2019	8000000169	Teacher Retirement System	Group Health & Life Insurance	\$ 8,400.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,640.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 9,760.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 10,850.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,512.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,750.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,012.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,250.00

5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,264.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,017.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 24,242.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 28,322.00
5/20/2019	8000000169	Teacher Retirement System	Teacher Retirement System	\$ 29,149.44
5/20/2019	8000000169	Teacher Retirement System	Teacher Retirement System	\$ 33,634.41
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 41,280.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 49,149.00
5/20/2019	8000000169	Teacher Retirement System	Trs Active Care Bcbs	\$ 119,255.00
5/20/2019	8000000169	Teacher Retirement System	Teacher Retirement System	\$ 345,310.56
5/20/2019	400342	TEPSA	Other	\$ 80.01
5/20/2019	400344	Texas AFT	Tx Federation Of Teachers	\$ 151.25
5/20/2019	400343	Texas Classroom Teachers Assoc	Tcta	\$ 53.00
5/20/2019	400345	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 64.10

5/20/2019	ACH/Check	BISD Employees	May 2019 Payroll	\$ 3,469,675.13
5/23/2019	506794	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$ 59.28
5/23/2019	506751	Alamo Iron Works	Supplies - Welding	\$ 996.98
5/23/2019	506763	Carolina Biological Supply Co.	Supplies And Materials	\$ 30.15
5/23/2019	506765	Cintas Corporation	Rentals - Opera	\$ 8.62
5/23/2019	506765	Cintas Corporation	Rentals - Opera	\$ 10.76
5/23/2019	506765	Cintas Corporation	Rentals - Opera	\$ 10.76
5/23/2019	506765	Cintas Corporation	Supplies - Industrial Trades	\$ 19.66
5/23/2019	506776	Greenleaf Wholesale Florist, Financial Management Group	Supplies - AG	\$ 281.60
5/23/2019	506762	Cardenas, Robert Joseph	Travel & Subsistence-Employ	\$ 225.73
5/23/2019	506780	Hendrix, Chenon Kyle	Travel & Subsistence-Employ	\$ 132.98
5/23/2019	506786	Jourdanton ISD	Rentals - Operating	\$ 2,146.00
5/23/2019	506797	Northeast Isd	Rentals - Operating	\$ 571.20
5/23/2019	506801	Owen Goodnight Middle School Ath	Travel & Subsistence-Studen	\$ 700.00
5/23/2019	506801	Owen Goodnight Middle School Ath	Travel & Subsistence-Studen	\$ 700.00
5/23/2019	506807	Riddell All American	Supplies And Materials	\$ 297.10
5/23/2019	506807	Riddell All American	Contr Maint & Repair	\$ 5,723.31
5/23/2019	506752	AT&T Mobility	Telephone Cell Phone	\$ 283.16

5/23/2019	506753	Avant Assessment, LLC	Testing Materials	\$ 2,388.00
5/23/2019	506754	Band Shoppe	Equipment \$500<\$5,000	\$ 169.50
5/23/2019	506754	Band Shoppe	Equipment \$500<\$5,000	\$ 1,750.00
5/23/2019	506759	Brantley, Brian	Supplies - Maintenance	\$ 25.00
5/23/2019	506759	Brantley, Brian	Supplies - Maintenance	\$ 45.00
5/23/2019	506759	Brantley, Brian	Supplies - Maintenance	\$ 50.00
5/23/2019	506759	Brantley, Brian	Supplies - Maintenance	\$ 90.00
5/23/2019	506759	Brantley, Brian	Supplies - Maintenance	\$ 110.00
5/23/2019	506759	Brantley, Brian	Supplies - Maintenance	\$ 130.00
5/23/2019	506759	Brantley, Brian	Supplies - Maintenance	\$ 165.00
5/23/2019	506759	Brantley, Brian	Supplies - Maintenance	\$ 270.00
5/23/2019	506761	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$ 43.38
5/23/2019	506761	Buckeye Cleaning Center	CES Summer Supplies - Custodial	\$ 43.38
5/23/2019	506761	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 65.53
5/23/2019	506761	Buckeye Cleaning Center	CES Summer Supplies - Custodial	\$ 65.53
5/23/2019	506761	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$ 98.64
5/23/2019	506761	Buckeye Cleaning Center	CES Supplies - Custodial	\$ 98.64
5/23/2019	506761	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$ 106.00
5/23/2019	506761	Buckeye Cleaning Center	VRES Supplies - Custodial	\$ 109.53
5/23/2019	506761	Buckeye Cleaning Center	FES Summer Supplies - Custodial	\$ 131.06
5/23/2019	506761	Buckeye Cleaning Center	FORES Summer Supplies - Custodial	\$ 131.06
5/23/2019	506761	Buckeye Cleaning Center	CHS Supplies - Custodial	\$ 173.52

5/23/2019	506761	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 173.52
5/23/2019	506761	Buckeye Cleaning Center	FES Summer Supplies - Custodial	\$ 200.40
5/23/2019	506761	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 262.12
5/23/2019	506761	Buckeye Cleaning Center	CCES Supplies - Custodial	\$ 295.92
5/23/2019	506761	Buckeye Cleaning Center	BHS Summer Supplies - Custodial	\$ 327.65
5/23/2019	506761	Buckeye Cleaning Center	BHS Summer Supplies - Custodial	\$ 493.20
5/23/2019	506761	Buckeye Cleaning Center	CO Supplies - Custodial	\$ 534.40
5/23/2019	506761	Buckeye Cleaning Center	CES Summer Supplies - Custodial	\$ 601.20
5/23/2019	506761	Buckeye Cleaning Center	FORES Summer Supplies - Custodial	\$ 1,269.20
5/23/2019	506761	Buckeye Cleaning Center	BHS Summer Supplies - Custodial	\$ 2,672.00
5/23/2019	506765	Cintas Corporation	Uniforms	\$ 61.84
5/23/2019	506766	City Of Boerne Utilities	Natural Gas	\$ 412.70
5/23/2019	506766	City Of Boerne Utilities	Natural Gas	\$ 671.48
5/23/2019	506766	City Of Boerne Utilities	Sewer	\$ 2,037.44
5/23/2019	506766	City Of Boerne Utilities	Water	\$ 2,217.62
5/23/2019	506766	City Of Boerne Utilities	Water	\$ 3,745.68
5/23/2019	506766	City Of Boerne Utilities	Sewer	\$ 4,464.80
5/23/2019	506766	City Of Boerne Utilities	Electricity	\$ 20,833.51

5/23/2019	506766	City Of Boerne Utilities	Electricity	\$ 25,532.61
5/23/2019	506768	Drennan, Kati Lynn	Travel & Subsistence-Employees	\$ 203.89
5/23/2019	506769	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 208.00
5/23/2019	506769	EAN Holdings, LLC	Travel & Subsistence-Studen	\$ 208.00
5/23/2019	506770	ESC Region 20	Region 20 Services	\$ 45.00
5/23/2019	506773	Gish, Carole	Travel & Subsistence-Employees	\$ 36.30
5/23/2019	506774	Glendale Parade Store, LLC	Supplies And Materials	\$ 11.00
5/23/2019	506774	Glendale Parade Store, LLC	Supplies And Materials	\$ 41.75
5/23/2019	506775	Grainger	Shop Supplies	\$ 16.86
5/23/2019	506775	Grainger	Supplies - Maintenance	\$ 145.53
5/23/2019	506775	Grainger	Shop Supplies	\$ 559.78
5/23/2019	506777	Guerrero, Diane L	Miscellaneous Operating	\$ 208.00
5/23/2019	506778	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ (582.96)
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ (217.44)
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ (145.74)
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ (62.58)
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 1.34
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$ 2.87
5/23/2019	506778	Gulf Coast Paper Co.	CES Supplies - Custodial	\$ 3.35
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$ 4.02
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Summer Supplies - Custodial	\$ 7.47

5/23/2019	506778	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	10.05
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	10.20
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	13.92
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	14.36
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	14.36
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	14.36
5/23/2019	506778	Gulf Coast Paper Co.	VRES Summer Supplies - Custodial	\$	14.94
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	15.32
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	16.08
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	16.42
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	17.00
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	17.24
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	18.80
5/23/2019	506778	Gulf Coast Paper Co.	VRES Summer Supplies - Custodial	\$	22.41
5/23/2019	506778	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	23.63
5/23/2019	506778	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	24.29
5/23/2019	506778	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	24.29
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	27.20

5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	27.78
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	28.00
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	28.44
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Summer Supplies - Custodial	\$	28.72
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	29.77
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	30.64
5/23/2019	506778	Gulf Coast Paper Co.	VRES Summer Supplies - Custodial	\$	30.64
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	34.72
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	35.06
5/23/2019	506778	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	35.06
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	35.15
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	36.42
5/23/2019	506778	Gulf Coast Paper Co.	BHS Summer Supplies - Custodial	\$	36.42
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	37.90
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	41.16
5/23/2019	506778	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	41.72
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	42.00
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	43.50

5/23/2019	506778	Gulf Coast Paper Co.	BHS Summer Supplies - Custodial	\$	44.70
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	45.96
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	47.26
5/23/2019	506778	Gulf Coast Paper Co.	BHS Summer Supplies - Custodial	\$	48.40
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	48.48
5/23/2019	506778	Gulf Coast Paper Co.	VRES Summer Supplies - Custodial	\$	48.78
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	51.00
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	51.00
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	51.00
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	51.28
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	51.28
5/23/2019	506778	Gulf Coast Paper Co.	BHS Summer Supplies - Custodial	\$	51.28
5/23/2019	506778	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$	52.08
5/23/2019	506778	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	55.56
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	58.56
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	58.60
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	58.60
5/23/2019	506778	Gulf Coast Paper Co.	VRES Summer Supplies - Custodial	\$	58.74

5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	59.34
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	59.34
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	61.26
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	63.08
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	63.83
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	68.00
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	69.44
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$	70.32
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	70.80
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$	71.04
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	71.39
5/23/2019	506778	Gulf Coast Paper Co.	BHS Summer Supplies - Custodial	\$	71.39
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Summer Supplies - Custodial	\$	71.39
5/23/2019	506778	Gulf Coast Paper Co.	VRES Summer Supplies - Custodial	\$	71.52
5/23/2019	506778	Gulf Coast Paper Co.	CCES Summer Supplies - Custodial	\$	71.80
5/23/2019	506778	Gulf Coast Paper Co.	CES Supplies - Custodial	\$	80.00
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$	83.44
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$	89.40

5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$ 90.06
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 94.72
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 99.00
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 99.00
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 100.20
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 102.00
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 102.00
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 105.18
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 107.64
5/23/2019	506778	Gulf Coast Paper Co.	BHS Summer Supplies - Custodial	\$ 119.20
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 120.00
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 120.00
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 120.00
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 120.00
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$ 124.73
5/23/2019	506778	Gulf Coast Paper Co.	BHS Summer Supplies - Custodial	\$ 124.73
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$ 124.78
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 127.90

5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 142.08
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 145.74
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 145.74
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 145.74
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$ 151.37
5/23/2019	506778	Gulf Coast Paper Co.	BHS Summer Supplies - Custodial	\$ 151.37
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 154.10
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 158.24
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$ 160.00
5/23/2019	506778	Gulf Coast Paper Co.	BMSN Supplies - Custodial	\$ 160.00
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 162.30
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$ 166.88
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 166.88
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 168.00
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 171.70
5/23/2019	506778	Gulf Coast Paper Co.	BHS Summer Supplies - Custodial	\$ 193.60
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 195.36
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 197.37

5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 197.80
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 204.00
5/23/2019	506778	Gulf Coast Paper Co.	VRES Summer Supplies - Custodial	\$ 215.64
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 217.44
5/23/2019	506778	Gulf Coast Paper Co.	CCES Summer Supplies - Custodial	\$ 230.40
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 238.40
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$ 242.00
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$ 245.42
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 260.40
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 350.60
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$ 364.35
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 383.52
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$ 383.70
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 383.70
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 395.60
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 400.00
5/23/2019	506778	Gulf Coast Paper Co.	BHS Summer Supplies - Custodial	\$ 400.00
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 408.00

5/23/2019	506778	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 417.20
5/23/2019	506778	Gulf Coast Paper Co.	CO Supplies - Custodial	\$ 417.20
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 433.35
5/23/2019	506778	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 438.25
5/23/2019	506778	Gulf Coast Paper Co.	BHS Summer Supplies - Custodial	\$ 477.05
5/23/2019	506778	Gulf Coast Paper Co.	Supplies - Custodial	\$ 489.84
5/23/2019	506778	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 500.00
5/23/2019	506778	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 582.96
5/23/2019	506778	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 607.25
5/23/2019	506778	Gulf Coast Paper Co.	BHS Supplies - Custodial	\$ 712.08
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 767.04
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 1,200.00
5/23/2019	506778	Gulf Coast Paper Co.	CHS Supplies - Custodial	\$ 1,981.70
5/23/2019	506782	Hillje Music Centers LLC	Supplies And Materials	\$ 75.40
5/23/2019	506782	Hillje Music Centers LLC	Supplies And Materials	\$ 122.20
5/23/2019	506782	Hillje Music Centers LLC	Contr Maint & Repair	\$ 135.00
5/23/2019	506782	Hillje Music Centers LLC	Contr Maint & Repair	\$ 480.00
5/23/2019	506782	Hillje Music Centers LLC	Supplies And Materials	\$ 602.40

5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 19.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 19.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 24.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 24.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 24.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 24.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 27.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 27.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 27.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 29.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 29.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 29.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 29.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 34.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 34.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 34.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 39.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 39.99

5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 39.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 39.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 39.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 49.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 49.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 49.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 69.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 69.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 69.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 69.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 69.99
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 149.00
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 149.00
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Elar	\$ 167.96
5/23/2019	506789	Lakeshore Learning Materials	Supplies - Math	\$ 471.27
5/23/2019	506792	Lone Star Learning	Supplies And Materials	\$ 79.99
5/23/2019	506792	Lone Star Learning	Supplies - Math	\$ 79.99
5/23/2019	506793	M & D San Antonio	Parts	\$ 1,137.71

5/23/2019	506796	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	471.63
5/23/2019	506799	Office Depot	Supplies - Superintendent	\$	33.08
5/23/2019	506799	Office Depot	Supplies - Superintendent	\$	40.71
5/23/2019	506799	Office Depot	Supplies - Superintendent	\$	62.39
5/23/2019	506800	O'Reilly Auto Parts	Supplies - Maintenance	\$	(25.96)
5/23/2019	506800	O'Reilly Auto Parts	Supplies - Maintenance	\$	(18.00)
5/23/2019	506800	O'Reilly Auto Parts	Supplies - Maintenance	\$	(18.00)
5/23/2019	506800	O'Reilly Auto Parts	Supplies - Maintenance	\$	12.98
5/23/2019	506800	O'Reilly Auto Parts	Supplies - Maintenance	\$	12.98
5/23/2019	506800	O'Reilly Auto Parts	Supplies - Maintenance	\$	26.30
5/23/2019	506800	O'Reilly Auto Parts	Supplies - Maintenance	\$	28.72
5/23/2019	506800	O'Reilly Auto Parts	Supplies - Maintenance	\$	36.98
5/23/2019	506800	O'Reilly Auto Parts	Supplies - Maintenance	\$	95.80
5/23/2019	506800	O'Reilly Auto Parts	Supplies - Maintenance	\$	120.54
5/23/2019	506800	O'Reilly Auto Parts	Supplies - Maintenance	\$	227.08
5/23/2019	506802	Page Barteau Catering, Inc.	Misc Oper Cost - Supt	\$	385.00
5/23/2019	506811	Sherwin Williams	Supplies - Maintenance	\$	(1.01)
5/23/2019	506811	Sherwin Williams	Supplies - Maintenance	\$	4.67
5/23/2019	506811	Sherwin Williams	Supplies - Maintenance	\$	6.61
5/23/2019	506811	Sherwin Williams	Supplies - Maintenance	\$	7.63
5/23/2019	506811	Sherwin Williams	Supplies - Maintenance	\$	12.74
5/23/2019	506811	Sherwin Williams	Supplies - Maintenance	\$	188.35

5/23/2019	506811	Sherwin Williams	Supplies - Maintenance	\$ 191.70
5/23/2019	506813	Southern Tire Mart, LLC	Tires	\$ 1,375.00
5/23/2019	506817	Stahl, Mark D	Travel & Subsistence-Employees	\$ 203.89
5/23/2019	506818	Sun Coast Resources, Inc.	Vehicles - Fuels & Supplies	\$ 17,399.16
5/23/2019	506821	TEPSA	Dues Only	\$ 386.00
5/23/2019	506821	TEPSA	Dues Only	\$ 386.00
5/23/2019	506823	Texas Tech University -TTU K12	Testing Materials	\$ 50.00
5/23/2019	506823	Texas Tech University -TTU K12	Testing Materials	\$ 50.00
5/23/2019	506824	UTSA Extended Education	Travel & Subsistence-Employ	\$ 550.00
5/23/2019	506826	Wilson, Shane A	Travel & Subsistence-Employ	\$ 149.33
5/23/2019	506764	CDW Government	Supplies And Materials	\$ 271.74
5/23/2019	506767	Cleaf Enterprise, Llc	Food Cost	\$ 218.88
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 24.36
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 63.42
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 63.57
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 68.40
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 81.13
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 82.28
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 83.26

5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 85.60
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 87.08
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 88.23
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 89.06
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 97.46
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 100.58
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 101.86
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 108.64
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 121.82
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 123.13
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 173.94
5/23/2019	506778	Gulf Coast Paper Co.	Non-Food Cost	\$ 198.73
5/23/2019	506779	Harwell, Tracy Jean	Travel & Subsistence-Employ	\$ 25.00
5/23/2019	506781	Heye Inc.	Contracted Maintenance	\$ 150.00
5/23/2019	506790	Lennon, Shelly	Active Students Pre-Paid Accounts	\$ 3.10
5/23/2019	506819	Sysco Central Texas Inc.	Non-Food Cost	\$ 160.64
5/23/2019	506819	Sysco Central Texas Inc.	Non-Food Cost	\$ 281.31
5/23/2019	506798	Oates, William Gerald	Fees Only	\$ 196.87
5/23/2019	506806	Rau, Matthew Franklin	Fees Only	\$ 196.87

5/23/2019	506825	Walters, Kara Patricia	Fees Only	\$ 196.87
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (67.87)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (27.12)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (19.16)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (16.03)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (12.78)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (10.43)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (7.67)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (7.05)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (6.81)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (6.46)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (6.20)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (6.07)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (4.22)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (3.87)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (2.38)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (2.30)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (2.29)

5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (2.15)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (2.02)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.98)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.90)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.73)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.73)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.67)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.51)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.42)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.23)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.21)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.21)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.08)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.01)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.00)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.97)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.89)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.88)

5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.87)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.85)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.83)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.82)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.81)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.73)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.71)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.71)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.71)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.68)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.63)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.63)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.48)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.28)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.24)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.24)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.07)
5/23/2019	506778	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.02)

5/23/2019	506756	Blue Moose Apparel	Class of 2022 Ex. Curr. Materials	\$ 666.70
5/23/2019	506758	Bradshaw, William	Aquatic Science - Ex. Curr. Student Travel	\$ 3,500.00
5/23/2019	506772	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 92.78
5/23/2019	506772	Gandy Ink	Choir - Ex. Curr. Supplies & Materials	\$ 1,124.55
5/23/2019	506784	Imagewear Embroidery & Tees, John M Selix	Aquatic Science - Ex.Curr. Supplies	\$ 1,100.50
5/23/2019	506788	Labatt Food Service LLC	Principal-Misc. Expenses-includes Food	\$ 2,522.83
5/23/2019	506805	Quintero, Frank A	Theatre Arts - Miscellaneous Contracted Svs	\$ 350.00
5/23/2019	506809	Schmidt, Larry	Band - Miscellaneous Contracted Svs	\$ 120.00
5/23/2019	506814	Southwest Camp	Deferred Expenditures/Expenses	\$ 8,315.00
5/23/2019	506816	Sproul, Ross D	Principal-Employee Staff travel	\$ 66.82
5/23/2019	506816	Sproul, Ross D	Principal-Employee Staff travel	\$ 208.83
5/23/2019	506787	Junior Library Guild	Library - Reading material	\$ 518.21
5/23/2019	506808	San Antonio Reg. History Day	History Fund- Ex. Curr. Student Travel	\$ 90.00
5/23/2019	506819	Sysco Central Texas Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 4.70
5/23/2019	506819	Sysco Central Texas Inc.	Yes Fundraiser - Ex. Curr. Supplies & Material	\$ 690.12
5/23/2019	506760	BSN Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$ 120.44
5/23/2019	506760	BSN Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$ 2,408.82
5/23/2019	506782	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$ 9.60
5/23/2019	506782	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$ 13.68
5/23/2019	506782	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$ 40.59

5/23/2019	506782	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$ 49.00
5/23/2019	506782	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 50.00
5/23/2019	506782	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 75.00
5/23/2019	506782	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$ 75.00
5/23/2019	506782	Hillje Music Centers LLC	Band - Equipment \$500<\$5,000	\$ 2,359.00
5/23/2019	506785	J.W. Pepper & Sons, Inc	Band - Ex. Curr. Supplies	\$ 90.00
5/23/2019	506803	Playscripts, Inc.	Theatre Arts - Instructional Supplies	\$ 279.12
5/23/2019	506810	School Specialty Inc.	Art - Instructional Supplies & Materials	\$ 207.84
5/23/2019	506812	SHI Government Solutions	BEF - Instructional Supplies & Materials	\$ 481.20
5/23/2019	506812	SHI Government Solutions	BEF - Instructional Supplies & Materials	\$ 1,787.20
5/23/2019	506757	Boerne Office Supply	Library- Supplies & Materials	\$ 249.98
5/23/2019	506804	Presbyterian Mo Ranch Assembly	ROTC- Ex. Curr. Student Travel	\$ 3,801.74
5/23/2019	506815	Southwest Camp	Deferred Expenditures/Expenses	\$ 4,100.00
5/23/2019	506795	Monarch Trophy Studio	Miscellaneous Operating	\$ 59.95
5/23/2019	506820	Tennis Outlet	Supplies And Materials	\$ 9.95
5/23/2019	506820	Tennis Outlet	Supplies And Materials	\$ 91.20
5/23/2019	506820	Tennis Outlet	Supplies And Materials	\$ 105.00
5/23/2019	506820	Tennis Outlet	Supplies And Materials	\$ 105.00
5/23/2019	506789	Lakeshore Learning Materials	Supplies And Materials	\$ (170.54)
5/23/2019	506789	Lakeshore Learning Materials	Supplies And Materials	\$ (85.77)
5/23/2019	506789	Lakeshore Learning Materials	Supplies And Materials	\$ (71.06)

5/23/2019	506789	Lakeshore Learning Materials	Supplies And Materials	\$ 209.97
5/23/2019	506789	Lakeshore Learning Materials	Supplies And Materials	\$ 380.51
5/23/2019	506789	Lakeshore Learning Materials	Supplies And Materials	\$ 544.81
5/23/2019	506789	Lakeshore Learning Materials	Supplies And Materials	\$ 657.52
5/23/2019	506789	Lakeshore Learning Materials	Supplies And Materials	\$ 717.00
5/23/2019	506755	Blick Art Materials	General Supplies	\$ 3,693.99
5/23/2019	506791	LNV, LLC	Professional Services	\$ 1,787.85
5/23/2019	506771	Ewell Educational Service, Inc.	FFA-Ex. Curr. Student Travel	\$ 30.00
5/23/2019	506771	Ewell Educational Service, Inc.	FFA-Ex. Curr. Student Travel	\$ 160.00
5/23/2019	506784	Imagewear Embroidery & Tees, John M Selix	Student Council-Ex.Curr. Supplies & Materials	\$ 253.42
5/23/2019	506784	Imagewear Embroidery & Tees, John M Selix	Student Council-Ex.Curr. Supplies & Materials	\$ 825.65
5/23/2019	506784	Imagewear Embroidery & Tees, John M Selix	Student Council-Ex.Curr. Supplies & Materials	\$ 887.60
5/23/2019	506784	Imagewear Embroidery & Tees, John M Selix	Student Council-Ex.Curr. Supplies & Materials	\$ 1,358.50
5/23/2019	506795	Monarch Trophy Studio	Thespian Society-Ex.Curr. Materials&Supplies	\$ 82.95
5/23/2019	506795	Monarch Trophy Studio	Thespian Society-Ex.Curr. Materials&Supplies	\$ 87.60

5/23/2019	506795	Monarch Trophy Studio	Thespian Society-Ex.Curr. Materials&Supplies	\$ 89.95
5/23/2019	506795	Monarch Trophy Studio	Thespian Society-Ex.Curr. Materials&Supplies	\$ 97.20
5/23/2019	506822	Texas Association Of Student Councils	Deferred Expenditures/Expenses	\$ 2,960.00
5/23/2019	506769	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$ 156.19
5/23/2019	506795	Monarch Trophy Studio	Awards - Miscellaneous Operating	\$ 338.56
5/24/2019	8000000123	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (96,616.00)
5/24/2019	8000000123	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (56,703.14)
5/24/2019	8000000123	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$ 16,035.84
5/24/2019	8000000123	Bartlett Cocke General Contractors LLC	Land Imrove	\$ 107,813.59
5/24/2019	8000000123	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,134,062.75
5/24/2019	8000000123	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 1,808,460.57
5/29/2019	8000000015	Citibank	Supplies and Materials	\$ 135.33
5/29/2019	8000000015	Citibank	Supplies - Welding	\$ (71.96)
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$ 3.54
5/29/2019	8000000015	Citibank	Supplies - AG	\$ 5.99
5/29/2019	8000000015	Citibank	Supplies And Materials	\$ 7.35
5/29/2019	8000000015	Citibank	Supplies And Materials	\$ 7.92
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$ 7.97

5/29/2019	8000000015	Citibank	Supplies - Welding	\$	8.54
5/29/2019	8000000015	Citibank	Supplies - STEM	\$	8.97
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	9.11
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	10.25
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	12.17
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	12.91
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	14.76
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	15.47
5/29/2019	8000000015	Citibank	Supplies - Education & Trainin	\$	16.98
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	17.24
5/29/2019	8000000015	Citibank	Supplies - Welding	\$	17.46
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	18.42
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	20.38
5/29/2019	8000000015	Citibank	Supplies - Industrial Trades	\$	24.97
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	25.39
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	27.04
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	32.71
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	32.88
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	32.94
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	35.84
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	37.59
5/29/2019	8000000015	Citibank	Supplies - AG	\$	39.36
5/29/2019	8000000015	Citibank	Supplies - Welding	\$	40.00
5/29/2019	8000000015	Citibank	Supplies - Home Economics	\$	40.83
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	42.02
5/29/2019	8000000015	Citibank	Supplies - Home Economics	\$	42.94
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	43.89
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	48.64
5/29/2019	8000000015	Citibank	Supplies - Education & Trainin	\$	48.75
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	51.27
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	52.78
5/29/2019	8000000015	Citibank	Supplies - AG	\$	56.26
5/29/2019	8000000015	Citibank	Supplies - Welding	\$	59.44
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	60.00

5/29/2019	8000000015	Citibank	Supplies - Industrial Trades	\$	60.26
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	61.17
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	62.81
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	70.10
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	70.29
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	70.49
5/29/2019	8000000015	Citibank	Supplies - Welding	\$	71.96
5/29/2019	8000000015	Citibank	Supplies - Industrial Trades	\$	73.85
5/29/2019	8000000015	Citibank	Supplies - Welding	\$	74.50
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	74.69
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	74.75
5/29/2019	8000000015	Citibank	Supplies - Industrial Trades	\$	78.07
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	78.76
5/29/2019	8000000015	Citibank	Supplies - Home Economics	\$	79.90
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	81.30
5/29/2019	8000000015	Citibank	Supplies - Home Economics	\$	81.51
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	81.63
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	81.64
5/29/2019	8000000015	Citibank	Advisory Boards	\$	82.44
5/29/2019	8000000015	Citibank	Advisory Boards	\$	83.68
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	85.52
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	86.07
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	86.18
5/29/2019	8000000015	Citibank	Supplies - AG	\$	86.41
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	88.28
5/29/2019	8000000015	Citibank	Supplies - Welding	\$	89.76
5/29/2019	8000000015	Citibank	Supplies - Home Economics	\$	91.90
5/29/2019	8000000015	Citibank	Supplies - Home Economics	\$	96.20
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	97.17
5/29/2019	8000000015	Citibank	Supplies - AG	\$	97.41
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	98.91
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	99.42
5/29/2019	8000000015	Citibank	Supplies - AG	\$	101.11
5/29/2019	8000000015	Citibank	Advisory Boards	\$	102.10

5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	102.50
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	103.68
5/29/2019	8000000015	Citibank	Supplies - Industrial Trades	\$	104.62
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	110.18
5/29/2019	8000000015	Citibank	Supplies - Welding	\$	117.38
5/29/2019	8000000015	Citibank	Supplies - Home Economics	\$	117.91
5/29/2019	8000000015	Citibank	Supplies - Home Economics	\$	118.13
5/29/2019	8000000015	Citibank	Supplies - Home Economics	\$	118.90
5/29/2019	8000000015	Citibank	Supplies - Home Economics	\$	126.10
5/29/2019	8000000015	Citibank	Supplies - AG	\$	127.86
5/29/2019	8000000015	Citibank	Supplies - AG	\$	138.81
5/29/2019	8000000015	Citibank	Supplies - Home Economics	\$	148.84
5/29/2019	8000000015	Citibank	Supplies - Industrial Trades	\$	154.14
5/29/2019	8000000015	Citibank	Supplies - Industrial Trades	\$	158.16
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	164.51
5/29/2019	8000000015	Citibank	Supplies - AG	\$	168.52
5/29/2019	8000000015	Citibank	Supplies - Industrial Trades	\$	170.75
5/29/2019	8000000015	Citibank	Supplies - AG	\$	179.50
5/29/2019	8000000015	Citibank	Supplies - Home Economics	\$	198.21
5/29/2019	8000000015	Citibank	Supplies - Culinary Arts	\$	199.93
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	200.94
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	234.86
5/29/2019	8000000015	Citibank	Supplies - AG	\$	255.41
5/29/2019	8000000015	Citibank	Supplies - STEM	\$	266.63
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	271.93
5/29/2019	8000000015	Citibank	Supplies - Industrial Trades	\$	283.80
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	286.46
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	293.05
5/29/2019	8000000015	Citibank	Supplies - Forensic Science	\$	310.25
5/29/2019	8000000015	Citibank	Supplies - Home Economics	\$	326.01
5/29/2019	8000000015	Citibank	Supplies - Welding	\$	389.99
5/29/2019	8000000015	Citibank	Supplies - AG	\$	408.00
5/29/2019	8000000015	Citibank	Supplies - Home Economics	\$	413.03
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	426.18

5/29/2019	8000000015	Citibank	Supplies - AG	\$	464.45
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	490.50
5/29/2019	8000000015	Citibank	Supplies - AG	\$	510.44
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	586.08
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	586.08
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	586.08
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	625.05
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	625.05
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	636.56
5/29/2019	8000000015	Citibank	Supplies - AG	\$	650.49
5/29/2019	8000000015	Citibank	Supplies - STEM	\$	747.69
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	822.01
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	10.02
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	13.50
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	18.18
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	18.90
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	20.00
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	27.71
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	28.41
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	36.24
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	38.23
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	42.06
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	43.00
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	43.29
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	45.27
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	46.92
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	49.27
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	52.17
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	58.00
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	61.81
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	61.85
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	67.11
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	70.75
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	73.39

5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	73.57
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	74.96
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	78.26
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	91.07
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	94.67
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	100.56
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	108.33
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	123.50
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	139.05
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	141.76
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	144.60
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	150.00
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	151.10
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	152.50
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	154.50
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	157.80
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	171.85
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	176.90
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	200.80
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	209.05
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	211.57
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	213.29
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	213.36
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	215.82
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	215.82
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	215.82
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	215.82
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	215.82
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	217.07
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	219.95
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	226.67
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	237.08
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	237.73

5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	240.76
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	252.45
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	258.58
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	283.01
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	334.01
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	345.24
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	431.64
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	915.30
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	1,124.88
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	1,512.00
5/29/2019	8000000015	Citibank	Supplies - Science	\$	8.94
5/29/2019	8000000015	Citibank	Supplies - Superintendent	\$	9.88
5/29/2019	8000000015	Citibank	Travel - Superintendent	\$	10.00
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	11.97
5/29/2019	8000000015	Citibank	Vehicles - Fuels & Supplies	\$	12.03
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	12.05
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	12.87
5/29/2019	8000000015	Citibank	Misc Oper - Bilingual	\$	14.49
5/29/2019	8000000015	Citibank	Immigrant Students Supplies	\$	17.46
5/29/2019	8000000015	Citibank	Misc Oper Cost - Supt	\$	19.98
5/29/2019	8000000015	Citibank	Immigrant Students Supplies	\$	22.20
5/29/2019	8000000015	Citibank	Supplies - Science	\$	23.36
5/29/2019	8000000015	Citibank	Nurses Supplies and Materials	\$	30.78
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	36.22
5/29/2019	8000000015	Citibank	Immigrant Students Supplies	\$	36.97
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	38.19
5/29/2019	8000000015	Citibank	Misc Oper Cost - Supt	\$	41.97
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	43.73
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	43.75
5/29/2019	8000000015	Citibank	Supplies - Science	\$	43.96
5/29/2019	8000000015	Citibank	Immigrant Students Supplies	\$	45.57
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	47.85
5/29/2019	8000000015	Citibank	Travel & Subsistence-Employees	\$	50.00
5/29/2019	8000000015	Citibank	Meeting Refreshments	\$	50.28

5/29/2019	8000000015	Citibank	Supplies And Materials	\$	51.05
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	59.24
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	59.62
5/29/2019	8000000015	Citibank	Supplies - Science	\$	64.61
5/29/2019	8000000015	Citibank	Supplies - Science	\$	71.45
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	81.51
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	82.58
5/29/2019	8000000015	Citibank	Misc Operating Expenses	\$	84.46
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	88.92
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	90.65
5/29/2019	8000000015	Citibank	Supplies - ROTC	\$	92.88
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	93.15
5/29/2019	8000000015	Citibank	Travel & Subsistence-Employees	\$	100.00
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	114.00
5/29/2019	8000000015	Citibank	Misc Oper Cost - Supt	\$	115.46
5/29/2019	8000000015	Citibank	Fees Only	\$	120.00
5/29/2019	8000000015	Citibank	Supplies - Science	\$	121.25
5/29/2019	8000000015	Citibank	Immigrant Students Supplies	\$	134.11
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	136.66
5/29/2019	8000000015	Citibank	Supplies - Science	\$	137.48
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	155.54
5/29/2019	8000000015	Citibank	Supplies - Music	\$	190.84
5/29/2019	8000000015	Citibank	Fingerprinting Vouchers	\$	197.00
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	230.57
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	310.06
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	329.00
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	338.92
5/29/2019	8000000015	Citibank	Science Supplies and Materials	\$	396.96
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	483.00
5/29/2019	8000000015	Citibank	Travel & Subsistence-Employ	\$	620.00
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	816.00
5/29/2019	8000000015	Citibank	Natural Gas	\$	881.14
5/29/2019	8000000015	Citibank	Travel & Subsistence-Studen	\$	1,079.10
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	4,990.00

5/29/2019	8000000015	Citibank	Supplies And Materials	\$	18.00
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	18.00
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	18.00
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	23.96
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	23.96
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	23.96
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	26.24
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	26.24
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	26.24
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	61.40
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	80.12
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	80.12
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	80.12
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	4.94
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	9.96
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	9.97
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	12.97
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	16.44
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	29.88
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	34.73
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	39.82
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	77.54
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	77.54
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	494.00
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	536.00
5/29/2019	8000000015	Citibank	Non-Food Cost	\$	12.96
5/29/2019	8000000015	Citibank	Non-Food Cost	\$	26.84
5/29/2019	8000000015	Citibank	Food Cost	\$	50.13
5/29/2019	8000000015	Citibank	Non-Food Cost	\$	143.64
5/29/2019	8000000015	Citibank	Travel & Subsistence-Employees	\$	1,007.16
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	2.84
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	2.85
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	2.85
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	13.30

5/29/2019	8000000015	Citibank	Supplies And Materials	\$	13.31
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	13.31
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	18.04
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	18.05
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	18.05
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	36.18
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	36.18
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	36.18
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	146.66
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	146.67
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	146.67
5/29/2019	8000000015	Citibank	Misc Operating	\$	9.00
5/29/2019	8000000015	Citibank	Misc Operating	\$	9.88
5/29/2019	8000000015	Citibank	Misc Operating	\$	12.00
5/29/2019	8000000015	Citibank	Misc Operating	\$	29.88
5/29/2019	8000000015	Citibank	Misc Operating	\$	42.10
5/29/2019	8000000015	Citibank	Misc Operating	\$	52.77
5/29/2019	8000000015	Citibank	Misc Operating	\$	84.49
5/29/2019	8000000015	Citibank	Misc Operating	\$	100.00
5/29/2019	8000000015	Citibank	Principal -Roy & Skeeter Davis Inst, Materials	\$	6.94
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	10.12
5/29/2019	8000000015	Citibank	Misc Oper Expenses-Starlettes	\$	11.56
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	11.72
5/29/2019	8000000015	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$	14.00
5/29/2019	8000000015	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$	14.00
5/29/2019	8000000015	Citibank	Principal - School Office Supplies & Materials	\$	14.85
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	17.38
5/29/2019	8000000015	Citibank	Welding - Instructional Supplies & Materials	\$	17.92
5/29/2019	8000000015	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	24.46

5/29/2019	8000000015	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	26.68
5/29/2019	8000000015	Citibank	Principal -Roy & Skeeter Davis Inst, Materials	\$	27.72
5/29/2019	8000000015	Citibank	Principal-Misc. Expenses-includes Food	\$	32.00
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	32.86
5/29/2019	8000000015	Citibank	Principal - School Office Supplies & Materials	\$	35.96
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	43.56
5/29/2019	8000000015	Citibank	Spanish Club Misc Oper	\$	47.97
5/29/2019	8000000015	Citibank	Principal - Food for Staff Meetings	\$	49.26
5/29/2019	8000000015	Citibank	Principal - School Office Supplies & Materials	\$	51.79
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	53.02
5/29/2019	8000000015	Citibank	Life Skills- Instructional Supplies & Materials	\$	53.69
5/29/2019	8000000015	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	57.00
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	59.41
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	61.57
5/29/2019	8000000015	Citibank	Art- Instructional Supplies & Materials	\$	63.66
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	63.82
5/29/2019	8000000015	Citibank	Principal -Roy & Skeeter Davis Inst, Materials	\$	76.65
5/29/2019	8000000015	Citibank	Principal -Roy & Skeeter Davis Inst, Materials	\$	88.13
5/29/2019	8000000015	Citibank	Life Skills- Instructional Supplies & Materials	\$	90.75
5/29/2019	8000000015	Citibank	Choir - Miscellaneous Operating	\$	92.00
5/29/2019	8000000015	Citibank	Principal - School Office Supplies & Materials	\$	124.86
5/29/2019	8000000015	Citibank	Aquatic Science - Ex.Curr. Supplies	\$	129.12
5/29/2019	8000000015	Citibank	Life Skills- Instructional Supplies & Materials	\$	131.06
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	145.39
5/29/2019	8000000015	Citibank	Wilderness Club - Travel & Subsistence- Students	\$	146.86

5/29/2019	8000000015	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$	156.41
5/29/2019	8000000015	Citibank	Environmental Science - Ex. Curr. Student Travel	\$	200.00
5/29/2019	8000000015	Citibank	Environmental Science - Ex. Curr. Student Travel	\$	200.00
5/29/2019	8000000015	Citibank	Choir - Miscellaneous Operating	\$	204.91
5/29/2019	8000000015	Citibank	Misc Oper Expenses-Starlettes	\$	206.07
5/29/2019	8000000015	Citibank	Cafe Restaurant- Instructional Material & Supplies	\$	212.45
5/29/2019	8000000015	Citibank	Principal - School Office Supplies & Materials	\$	248.70
5/29/2019	8000000015	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$	500.00
5/29/2019	8000000015	Citibank	Environmental Science - Ex. Curr. Student Travel	\$	1,102.50
5/29/2019	8000000015	Citibank	Environmental Science - Ex. Curr. Student Travel	\$	1,584.00
5/29/2019	8000000015	Citibank	Principal - Contracted Services	\$	1,900.00
5/29/2019	8000000015	Citibank	Principal - Contracted Services	\$	1,949.00
5/29/2019	8000000015	Citibank	Environmental Science - Ex. Curr. Student Travel	\$	2,375.00
5/29/2019	8000000015	Citibank	Theatre Arts -Other Expenses	\$	(70.88)
5/29/2019	8000000015	Citibank	Principal - Other Food purchases	\$	(33.33)
5/29/2019	8000000015	Citibank	Yes Fundraiser - Other Expenses	\$	4.19
5/29/2019	8000000015	Citibank	Yes Fundraiser - Other Expenses	\$	5.00
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	7.53
5/29/2019	8000000015	Citibank	Yes Fundraiser - Other Expenses	\$	7.96
5/29/2019	8000000015	Citibank	Principal - Other Food purchases	\$	8.20
5/29/2019	8000000015	Citibank	Yes Fundraiser - Other Expenses	\$	8.68
5/29/2019	8000000015	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$	13.67
5/29/2019	8000000015	Citibank	Concessions - Ex. Curr. Supplies & Materials	\$	13.94
5/29/2019	8000000015	Citibank	Principal - Other Food purchases	\$	15.36
5/29/2019	8000000015	Citibank	Principal - Other Food purchases	\$	17.90

5/29/2019	8000000015	Citibank	Principal - Other Food purchases	\$	27.96
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	36.68
5/29/2019	8000000015	Citibank	Principal Pass Team-Food Staff Meetings	\$	50.60
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	50.70
5/29/2019	8000000015	Citibank	Principal - Other Food purchases	\$	55.96
5/29/2019	8000000015	Citibank	Yes Fundraiser - Other Expenses	\$	58.14
5/29/2019	8000000015	Citibank	Yes Fundraiser - Other Expenses	\$	60.92
5/29/2019	8000000015	Citibank	Yes Fundraiser - Other Expenses	\$	60.92
5/29/2019	8000000015	Citibank	Principal - Other Food purchases	\$	62.86
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	65.13
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	65.13
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	65.13
5/29/2019	8000000015	Citibank	Principal - Other Food purchases	\$	66.41
5/29/2019	8000000015	Citibank	Life Skills TLC-Instructional Supplies & Materials	\$	82.32
5/29/2019	8000000015	Citibank	Yes Fundraiser - Other Expenses	\$	84.16
5/29/2019	8000000015	Citibank	Yes Fundraiser - Other Expenses	\$	97.44
5/29/2019	8000000015	Citibank	Life Skills TLC-Instructional Supplies & Materials	\$	106.36
5/29/2019	8000000015	Citibank	Life Skills TLC-Instructional Supplies & Materials	\$	110.16
5/29/2019	8000000015	Citibank	Yes Fundraiser - Other Expenses	\$	118.34
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	127.40
5/29/2019	8000000015	Citibank	Yes Fundraiser - Other Expenses	\$	145.15
5/29/2019	8000000015	Citibank	Principal - Other Food purchases	\$	148.41
5/29/2019	8000000015	Citibank	Principal - Other Food purchases	\$	169.60
5/29/2019	8000000015	Citibank	Principal - Other Food purchases	\$	181.71
5/29/2019	8000000015	Citibank	FCS - Instructional Supplies & Materials	\$	219.87
5/29/2019	8000000015	Citibank	One Act Play - Other Expenses	\$	267.80
5/29/2019	8000000015	Citibank	Theatre Arts -Other Expenses	\$	285.62
5/29/2019	8000000015	Citibank	Principal - Other Food purchases	\$	437.33
5/29/2019	8000000015	Citibank	Yes Fundraiser - Other Expenses	\$	562.34
5/29/2019	8000000015	Citibank	Choir - Ex. Curr. Student Travel	\$	618.00
5/29/2019	8000000015	Citibank	Principal - School Office Supplies & Materials	\$	14.96

5/29/2019	8000000015	Citibank	FCS- Instructional Supplies & Materials	\$	15.58
5/29/2019	8000000015	Citibank	STEM - Instructional Supplies	\$	39.94
5/29/2019	8000000015	Citibank	Family of Friends - Ex. Curr Materials	\$	46.89
5/29/2019	8000000015	Citibank	Theatre Arts - Instructional Supplies	\$	58.80
5/29/2019	8000000015	Citibank	Robotics Club - Ex. Curr. Supplies	\$	73.70
5/29/2019	8000000015	Citibank	Theatre Arts - Instructional Supplies	\$	126.10
5/29/2019	8000000015	Citibank	STEM - Instructional Supplies	\$	126.53
5/29/2019	8000000015	Citibank	FCS- Instructional Supplies & Materials	\$	136.97
5/29/2019	8000000015	Citibank	FCS- Instructional Supplies & Materials	\$	174.76
5/29/2019	8000000015	Citibank	Choir - Ex. Curr. Student Travel	\$	963.00
5/29/2019	8000000015	Citibank	Principal - School Office Supplies & Materials	\$	11.05
5/29/2019	8000000015	Citibank	Principal - Food for Staff Meetings	\$	14.49
5/29/2019	8000000015	Citibank	Principal - School Office Supplies & Materials	\$	32.09
5/29/2019	8000000015	Citibank	Principal - Food for Staff Meetings	\$	48.94
5/29/2019	8000000015	Citibank	Principal - Food for Staff Meetings	\$	73.80
5/29/2019	8000000015	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$	26.61
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	42.00
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	42.00
5/29/2019	8000000015	Citibank	Courtesy Fund - Miscellaneous Expenses	\$	44.00
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	46.48
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	46.48
5/29/2019	8000000015	Citibank	Principal Pie Fundraiser- Ex.Curr. Supplies	\$	46.79
5/29/2019	8000000015	Citibank	Principal Pie Fundraiser- Ex.Curr. Supplies	\$	48.93
5/29/2019	8000000015	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$	67.08
5/29/2019	8000000015	Citibank	Principal Pie Fundraiser- Ex.Curr. Supplies	\$	75.74
5/29/2019	8000000015	Citibank	Choir - Miscellaneous Operating	\$	100.00
5/29/2019	8000000015	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$	121.00
5/29/2019	8000000015	Citibank	Principal Pie Fundraiser- Ex.Curr. Supplies	\$	151.38
5/29/2019	8000000015	Citibank	Principal Pie Fundraiser- Ex.Curr. Supplies	\$	160.59
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	216.74

5/29/2019	8000000015	Citibank	Courtesy Fund - Miscellaneous Expenses	\$	224.79
5/29/2019	8000000015	Citibank	Principal PLE Fundraiser- Ex.Curr. Supplies	\$	464.08
5/29/2019	8000000015	Citibank	Choir - Miscellaneous Operating	\$	48.00
5/29/2019	8000000015	Citibank	Choir - Miscellaneous Operating	\$	49.94
5/29/2019	8000000015	Citibank	Principal - Food for Staff Meetings	\$	93.83
5/29/2019	8000000015	Citibank	Principal-Wildlife Education Committee	\$	149.73
5/29/2019	8000000015	Citibank	Principal-Wildlife Education Committee	\$	179.00
5/29/2019	8000000015	Citibank	Principal - Misc. Expenses including Food	\$	24.19
5/29/2019	8000000015	Citibank	Choir - Ex. Curr. Supplies & Materials	\$	26.94
5/29/2019	8000000015	Citibank	Choir - Ex. Curr. Supplies & Materials	\$	29.36
5/29/2019	8000000015	Citibank	Principal - School Office Supplies & Materials	\$	54.57
5/29/2019	8000000015	Citibank	Choir - Ex. Curr. Supplies & Materials	\$	81.25
5/29/2019	8000000015	Citibank	PTO Grants - Student Travel & Subsistence	\$	573.50
5/29/2019	8000000015	Citibank	Principal - Misc. Expenses including Food	\$	19.40
5/29/2019	8000000015	Citibank	Principal - Misc. Expenses including Food	\$	41.71
5/29/2019	8000000015	Citibank	Principal - Misc. Expenses including Food	\$	60.00
5/29/2019	8000000015	Citibank	Principal - Misc. Expenses including Food	\$	72.95
5/29/2019	8000000015	Citibank	Principal - Misc. Expenses including Food	\$	87.94
5/29/2019	8000000015	Citibank	Principal - Misc. Expenses including Food	\$	153.14
5/29/2019	8000000015	Citibank	STEM Supplies	\$	5.70
5/29/2019	8000000015	Citibank	FCS-Grades-Instructional Supplies/Materials	\$	7.18
5/29/2019	8000000015	Citibank	Vehicles - Fuels & Supplies	\$	16.72
5/29/2019	8000000015	Citibank	Prom - Ex. Curr. Supplies	\$	17.97
5/29/2019	8000000015	Citibank	Prom - Contracted Services	\$	21.20
5/29/2019	8000000015	Citibank	FCS-McNeill-Instructional Supplies/Materials	\$	22.56
5/29/2019	8000000015	Citibank	Life Skills- Instructional Supplies & Materials	\$	42.85
5/29/2019	8000000015	Citibank	Prom - Ex. Curr. Supplies	\$	48.74
5/29/2019	8000000015	Citibank	AP Testing Instructional Supplies & Materials	\$	64.33
5/29/2019	8000000015	Citibank	STEM Supplies	\$	65.83
5/29/2019	8000000015	Citibank	STEM Supplies	\$	66.04

5/29/2019	8000000015	Citibank	Prom - Ex. Curr. Supplies	\$	76.58
5/29/2019	8000000015	Citibank	Prom - Ex. Curr. Supplies	\$	77.91
5/29/2019	8000000015	Citibank	FCS-Stauek-Instructional Supplies/Materials	\$	84.00
5/29/2019	8000000015	Citibank	Prom - Contracted Services	\$	89.00
5/29/2019	8000000015	Citibank	FCS-Stauek-Instructional Supplies/Materials	\$	92.98
5/29/2019	8000000015	Citibank	FCS-McNeill-Instructional Supplies/Materials	\$	97.48
5/29/2019	8000000015	Citibank	Principal-Misc. Expenses including Food	\$	116.52
5/29/2019	8000000015	Citibank	FCS-Womble-Instructional Supplies/Materials	\$	162.46
5/29/2019	8000000015	Citibank	FCS-Stauek-Instructional Supplies/Materials	\$	174.81
5/29/2019	8000000015	Citibank	FCS-Womble-Instructional Supplies/Materials	\$	218.37
5/29/2019	8000000015	Citibank	FCS-McNeill-Instructional Supplies/Materials	\$	222.91
5/29/2019	8000000015	Citibank	FCS-Womble-Instructional Supplies/Materials	\$	237.90
5/29/2019	8000000015	Citibank	STEM Supplies	\$	255.67
5/29/2019	8000000015	Citibank	Principal-Misc. Expenses including Food	\$	354.21
5/29/2019	8000000015	Citibank	FCS-Womble-Instructional Supplies/Materials	\$	385.17
5/29/2019	8000000015	Citibank	FCS-McNeill-Instructional Supplies/Materials	\$	642.89
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	14.00
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	16.69
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	17.94
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	23.43
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	24.98
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	35.88
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	35.90
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	41.76
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	51.55
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	63.00
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	72.45
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	108.80

5/29/2019	8000000015	Citibank	Supplies And Materials	\$	166.32
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	286.50
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	428.89
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$	428.89
5/29/2019	8000000015	Citibank	Travel & Subsistence-Students	\$	62.05
5/29/2019	8000000015	Citibank	Travel & Subsistence-Students	\$	64.25
5/29/2019	8000000015	Citibank	Travel & Subsistence-Students	\$	96.53
5/29/2019	8000000015	Citibank	Travel & Subsistence-Students	\$	131.32
5/29/2019	8000000015	Citibank	Travel & Subsistence-Students	\$	195.86
5/29/2019	8000000015	Citibank	Travel & Subsistence-Students	\$	216.89
5/29/2019	8000000015	Citibank	Travel & Subsistence-Students	\$	220.32
5/29/2019	8000000015	Citibank	Travel & Subsistence-Students	\$	228.16
5/29/2019	8000000015	Citibank	Principal - Food for Staff Meetings	\$	(189.49)
5/29/2019	8000000015	Citibank	Principal - Food for Staff Meetings	\$	102.22
5/29/2019	8000000015	Citibank	Principal - Food for Staff Meetings	\$	107.95
5/29/2019	8000000015	Citibank	Principal - Food for Staff Meetings	\$	175.05
5/29/2019	8000000015	Citibank	Principal - Food for Staff Meetings	\$	189.49
5/29/2019	8000000015	Citibank	1st Grade - Ex. Curr. Student Travel	\$	1,704.00
5/29/2019	8000000015	Citibank	Principal - Other Costs	\$	147.59
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	449.99
5/29/2019	8000000015	Citibank	Supplies And Materials	\$	2,643.87
5/29/2019	8000000015	Citibank	FCCLA -Ex. Curr. Student Travel	\$	9.00
5/29/2019	8000000015	Citibank	FCCLA - Miscellaneous Operating	\$	25.54
5/29/2019	8000000015	Citibank	National Honor Society-Ex.Curr. Materials&Supplies	\$	26.50
5/29/2019	8000000015	Citibank	National Honor Society-Ex.Curr. Materials&Supplies	\$	43.50
5/29/2019	8000000015	Citibank	FCCLA -Ex. Curr. Student Travel	\$	57.40
5/29/2019	8000000015	Citibank	National Honor Society-Ex.Curr. Materials&Supplies	\$	60.00
5/29/2019	8000000015	Citibank	FCCLA -Ex. Curr. Student Travel	\$	86.91
5/29/2019	8000000015	Citibank	National Honor Society - Miscellaneous Operating	\$	109.88
5/29/2019	8000000015	Citibank	National Honor Society-Ex.Curr. Materials&Supplies	\$	120.00

5/29/2019	8000000015	Citibank	FCCLA -Ex. Curr. Student Travel	\$	198.00
5/29/2019	8000000015	Citibank	HOSA- Ex. Curr. Student Travel	\$	(259.98)
5/29/2019	8000000015	Citibank	Vehicles - Fuels & Supplies	\$	28.15
5/29/2019	8000000015	Citibank	Vehicles - Fuels & Supplies	\$	37.00
5/29/2019	8000000015	Citibank	FCCLA - Misc. Operating Expenses	\$	37.98
5/29/2019	8000000015	Citibank	Spanish Club - Travel & Subsistence- Students	\$	39.00
5/29/2019	8000000015	Citibank	Nat'l English Honor Society- Ex.Curr.Supplies	\$	40.00
5/29/2019	8000000015	Citibank	Vehicles - Fuels & Supplies	\$	40.15
5/29/2019	8000000015	Citibank	Environmental Club - Travel & Subsistence-Students	\$	44.00
5/29/2019	8000000015	Citibank	FFA-Ex. Curr Supplies&Materials	\$	49.45
5/29/2019	8000000015	Citibank	National Honor Society - Ex. Curr Supplies	\$	54.00
5/29/2019	8000000015	Citibank	Environmental Club - Travel & Subsistence-Students	\$	56.00
5/29/2019	8000000015	Citibank	FCCLA - Misc. Operating Expenses	\$	93.77
5/29/2019	8000000015	Citibank	FFA-Ex. Curr Supplies&Materials	\$	97.23
5/29/2019	8000000015	Citibank	FFA-Ex. Curr Supplies&Materials	\$	103.32
5/29/2019	8000000015	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$	107.72
5/29/2019	8000000015	Citibank	Environmental Club - Travel & Subsistence-Students	\$	119.68
5/29/2019	8000000015	Citibank	FFA-Ex. Curr Supplies&Materials	\$	318.00
5/29/2019	8000000015	Citibank	HOSA- Ex. Curr. Student Travel	\$	320.08
5/29/2019	8000000015	Citibank	Environmental Club - Travel & Subsistence-Students	\$	364.00
5/29/2019	8000000015	Citibank	Debate Team - Ex. Curr. Student Travel	\$	1,122.00
5/29/2019	8000000015	Citibank	HOSA- Ex. Curr. Student Travel	\$	1,461.75
5/29/2019	8000000015	Citibank	HOSA- Ex. Curr. Student Travel	\$	1,928.82
5/29/2019	8000000015	Citibank	National Jr. Honor - Other Ex. Curr Expenses	\$	89.56
5/29/2019	8000000015	Citibank	Student Council- Ex.Curr. Supplies & Materials	\$	38.28
5/29/2019	8000000015	Citibank	National Jr. Honor - Ex.Curr. Supplies & Materials	\$	82.20

5/29/2019	8000000015	Citibank	National Jr. Honor - Ex.Curr. Supplies & Materials	\$ 174.54
5/29/2019	8000000015	Citibank	National Jr. Honor - Ex.Curr. Supplies & Materials	\$ 216.74
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$ 33.90
5/29/2019	8000000015	Citibank	Miscellaneous Operating	\$ 46.90
5/30/2019	506831	Assessment Intervention Management	Professional Services	\$ 400.00
5/30/2019	506831	Assessment Intervention Management	Professional Services	\$ 920.00
5/30/2019	506831	Assessment Intervention Management	Professional Services	\$ 1,200.00
5/30/2019	506831	Assessment Intervention Management	Professional Services	\$ 2,505.00
5/30/2019	506831	Assessment Intervention Management	Professional Services	\$ 2,760.00
5/30/2019	506846	Catholic Charities Archdiocese of San Antonio, Inc.	Miscellaneous Contracted Sv	\$ 154.36
5/30/2019	506885	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$ 60.00
5/30/2019	506920	Texas Kids Home Therapy and Nursing	Professional Services	\$ 135.00
5/30/2019	506920	Texas Kids Home Therapy and Nursing	Professional Services	\$ 282.15
5/30/2019	506922	Texas Occupational Therapy Association, Inc.	Travel & Subsistence-Employ	\$ 150.00

5/30/2019	506847	Cintas Corporation	Rentals - Opera	\$ 10.76
5/30/2019	506847	Cintas Corporation	Rentals - Opera	\$ 10.76
5/30/2019	506847	Cintas Corporation	Rentals - Opera	\$ 10.76
5/30/2019	506847	Cintas Corporation	Supplies - Industrial Trades	\$ 18.85
5/30/2019	506906	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$ 499.00
5/30/2019	506925	VATAT	Deferred Expenditures/Expenses	\$ 300.00
5/30/2019	506925	VATAT	Deferred Expenditures/Expenses	\$ 300.00
5/30/2019	506929	Woodruff, Julie G	Travel & Subsistence-Employees	\$ 4.45
5/30/2019	506929	Woodruff, Julie G	Travel & Subsistence-Employees	\$ 34.01
5/30/2019	506836	Berryman, Michael	Game Officials	\$ 115.00
5/30/2019	506837	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$ 3,877.81
5/30/2019	506837	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$ 4,196.77
5/30/2019	503379	Comfort High School	Travel & Subsistence-Studen	\$ (460.00)
5/30/2019	506853	Comfort High School	Travel & Subsistence-Studen	\$ 460.00
5/30/2019	506867	Foster, Charles F	Travel & Subsistence-Employ	\$ 304.11
5/30/2019	506868	Fountain, Brent	Game Officials	\$ 115.00
5/30/2019	506870	Georgetown Isd	Rentals - Operating	\$ 590.00
5/30/2019	506888	Lawhon, Braeden	Travel & Subsistence-Employ	\$ 259.97
5/30/2019	506894	Morales, Gilbert	Game Officials	\$ 150.00
5/30/2019	503424	Owen Goodnight Middle School Ath	Travel & Subsistence-Studen	\$ (700.00)
5/30/2019	503424	Owen Goodnight Middle School Ath	Travel & Subsistence-Studen	\$ (700.00)
5/30/2019	506899	Pettibon, Chester Maurice	Travel & Subsistence-Employ	\$ 556.99

5/30/2019	506902	Redding, Robert	Game Officials	\$	115.00
5/30/2019	506908	Roberts, Jimmy D, Jr	Game Officials	\$	150.00
5/30/2019	506827	Acme Safe & Lock Company	Supplies - Maintenance	\$	1,784.00
5/30/2019	506828	Acosta, Kathy	Travel & Subsistence-Employees	\$	38.15
5/30/2019	506829	Agency 405	Dept Public Safety	\$	226.00
5/30/2019	506832	AT&T Long Distance	Telephone Cell Phone	\$	67.28
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$	7.98
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$	14.36
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$	29.95
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$	33.70
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$	40.00
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$	40.00
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$	40.00
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$	40.00
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$	41.20
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$	63.90
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$	71.90
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$	99.80
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$	135.90
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$	178.92

5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$ 178.92
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$ 380.52
5/30/2019	506835	Belt Harris Pechacek LLLP	Audit Services	\$ 13,000.00
5/30/2019	506839	Boerne Auto Truck Supply, Inc.	Parts	\$ 16.12
5/30/2019	506839	Boerne Auto Truck Supply, Inc.	Parts	\$ 34.36
5/30/2019	506839	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 54.08
5/30/2019	506839	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$ 136.17
5/30/2019	506840	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$ 23.96
5/30/2019	506840	Boerne Outdoor Power & Hardware, LLC	Supplies - Ground	\$ 109.31
5/30/2019	506841	Brantley, Brian	Supplies - Maintenance	\$ 50.00
5/30/2019	506841	Brantley, Brian	Supplies - Maintenance	\$ 55.00
5/30/2019	506841	Brantley, Brian	Supplies - Maintenance	\$ 230.00
5/30/2019	506842	Brickey, Karen	Misc Oper Cost - Supt	\$ 195.00
5/30/2019	506844	Buckeye Cleaning Center	CCES Summer Supplies - Custodial	\$ 935.20
5/30/2019	506847	Cintas Corporation	Uniforms	\$ 59.98
5/30/2019	506849	City Of Boerne	Miscellaneous Operating	\$ 240.00
5/30/2019	506849	City Of Boerne	Miscellaneous Operating	\$ 262.00
5/30/2019	506850	City Of Boerne Utilities	Natural Gas	\$ 1,029.76
5/30/2019	506850	City Of Boerne Utilities	Sewer	\$ 1,696.95
5/30/2019	506850	City Of Boerne Utilities	Water	\$ 2,522.76

5/30/2019	506850	City Of Boerne Utilities	Electricity	\$ 15,392.35
5/30/2019	506854	Cummins Southern Plains LLC	Contracted Maintenance	\$ (360.52)
5/30/2019	506854	Cummins Southern Plains LLC	Contracted Maintenance	\$ 4,730.51
5/30/2019	506857	Dell Marketing Lp	Supplies And Materials	\$ 260.00
5/30/2019	506857	Dell Marketing Lp	Supplies And Materials	\$ 2,594.40
5/30/2019	506859	Doggett Freightliner Of S. TX	Parts	\$ 67.70
5/30/2019	506861	Educator's Depot, Inc.	Supplies And Materials	\$ 9,962.00
5/30/2019	506862	ESC Region 20	Contracted Services-Supt	\$ 3,550.00
5/30/2019	506863	Evapocore, Inc.	Contracted Maintenance	\$ 359.02
5/30/2019	506863	Evapocore, Inc.	Contracted Maintenance	\$ 505.30
5/30/2019	506864	Fair Oaks Ranch Utilities	Water	\$ 55.84
5/30/2019	506866	Follett School Solutions, Inc.	Reading Material-English	\$ 19.99
5/30/2019	506866	Follett School Solutions, Inc.	Reading Material-English	\$ 1,112.38
5/30/2019	506869	Gateway Printing & Office Supply, Inc.	Supplies - Dyslexia	\$ 3.25
5/30/2019	506869	Gateway Printing & Office Supply, Inc.	Supplies - Dyslexia	\$ 4.46
5/30/2019	506869	Gateway Printing & Office Supply, Inc.	Supplies - Dyslexia	\$ 5.36
5/30/2019	506869	Gateway Printing & Office Supply, Inc.	Supplies - Dyslexia	\$ 7.12

5/30/2019	506869	Gateway Printing & Office Supply, Inc.	Supplies - Dyslexia	\$	7.13
5/30/2019	506869	Gateway Printing & Office Supply, Inc.	Supplies - Dyslexia	\$	7.99
5/30/2019	506869	Gateway Printing & Office Supply, Inc.	Supplies - Dyslexia	\$	8.80
5/30/2019	506869	Gateway Printing & Office Supply, Inc.	Supplies - Dyslexia	\$	9.88
5/30/2019	506869	Gateway Printing & Office Supply, Inc.	Supplies - Dyslexia	\$	9.99
5/30/2019	506869	Gateway Printing & Office Supply, Inc.	Supplies - Dyslexia	\$	15.24
5/30/2019	506869	Gateway Printing & Office Supply, Inc.	Supplies - Dyslexia	\$	32.34
5/30/2019	506869	Gateway Printing & Office Supply, Inc.	Supplies And Materials	\$	54.52
5/30/2019	506869	Gateway Printing & Office Supply, Inc.	Supplies - Dyslexia	\$	87.41
5/30/2019	506871	Glendale Parade Store, LLC	Supplies - ROTC	\$	26.50
5/30/2019	506871	Glendale Parade Store, LLC	Supplies - ROTC	\$	211.35
5/30/2019	506872	Gonzales, Robert Gilbert	Fees Only	\$	35.00
5/30/2019	506873	Grainger	Supplies - Maintenance	\$	737.40

5/30/2019	506874	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 238.40
5/30/2019	506874	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 238.42
5/30/2019	506874	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 363.95
5/30/2019	506874	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 363.95
5/30/2019	506875	Gulf Coast Paper Co.	Supplies - Maintenance	\$ 136.08
5/30/2019	506875	Gulf Coast Paper Co.	Supplies - Maintenance	\$ 194.40
5/30/2019	506880	Intech Southwest Services	Supplies And Materials	\$ 210.00
5/30/2019	506881	J Taylor Education, Inc.	Supplies And Materials	\$ 300.00
5/30/2019	506881	J Taylor Education, Inc.	Supplies And Materials	\$ 350.00
5/30/2019	506881	J Taylor Education, Inc.	Supplies And Materials	\$ 525.00
5/30/2019	506881	J Taylor Education, Inc.	Supplies And Materials	\$ 638.00
5/30/2019	506881	J Taylor Education, Inc.	Supplies And Materials	\$ 704.00
5/30/2019	8000000026	Kendall Appraisal District	Tax Appraisal & Collection	\$ 7,294.58
5/30/2019	506886	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 24.40
5/30/2019	506886	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 80.47

5/30/2019	506887	Labatt Food Service LLC	Central Admin - Non Food Costs	\$	258.71
5/30/2019	506887	Labatt Food Service LLC	Central Admin - Food Costs	\$	589.80
5/30/2019	506889	Lovett, Araceli	Dyslexia Teacher Travel	\$	401.36
5/30/2019	506890	Lovett, Timmy Wayne Joseph	Fees Only	\$	20.71
5/30/2019	506895	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	249.18
5/30/2019	506896	Netsync Network Solutions	Supplies And Materials	\$	779.90
5/30/2019	506904	Richardson, Cody	Miscellaneous	\$	100.00
5/30/2019	506909	Rogers, Jillian	Dyslexia Teacher Travel	\$	50.88
5/30/2019	506911	Sarli, Joseph M	Repairs - Band	\$	135.00
5/30/2019	506912	School Specialty Inc.	Supplies And Materials	\$	233.91
5/30/2019	506913	School Specialty Inc.	Supplies - Science	\$	929.88
5/30/2019	506914	Science Interactive Group LLC	Supplies And Materials	\$	10.00
5/30/2019	506914	Science Interactive Group LLC	Supplies And Materials	\$	493.06
5/30/2019	506917	Sun Coast Resources, Inc.	Vehicles - Fuels & Supplies	\$	18,467.47
5/30/2019	506919	TASB, Inc.	Supplies And Materials	\$	10.00
5/30/2019	506919	TASB, Inc.	Supplies And Materials	\$	15.00
5/30/2019	506919	TASB, Inc.	Supplies And Materials	\$	34.75
5/30/2019	506921	Texas MedClinic	Professional Services	\$	53.00
5/30/2019	506927	Waste Management Of Texas, Inc	Garbage	\$	2.27
5/30/2019	506930	zSpace, Inc.	Supplies And Materials	\$	199.00

5/30/2019	506833	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
5/30/2019	506833	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
5/30/2019	506833	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	145.00
5/30/2019	506833	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
5/30/2019	506833	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
5/30/2019	506833	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
5/30/2019	506833	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
5/30/2019	506833	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
5/30/2019	506833	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$	217.52
5/30/2019	506856	Defoore, Pamela	Miscellaneous Contracted Svs	\$	270.00
5/30/2019	506860	Don Johnston, Inc.	Supplies And Materials	\$	45.83
5/30/2019	506860	Don Johnston, Inc.	Supplies And Materials	\$	59.88
5/30/2019	506860	Don Johnston, Inc.	Supplies And Materials	\$	108.00
5/30/2019	506865	Flaghouse	Supplies And Materials	\$	11.95
5/30/2019	506865	Flaghouse	Supplies And Materials	\$	216.72

5/30/2019	506896	Netsync Network Solutions	Supplies And Materials	\$	240.43
5/30/2019	506831	Assessment Intervention Management	Professional Services	\$	880.00
5/30/2019	506831	Assessment Intervention Management	Professional Services	\$	1,310.00
5/30/2019	506831	Assessment Intervention Management	Professional Services	\$	2,580.00
5/30/2019	506831	Assessment Intervention Management	Professional Services	\$	3,120.00
5/30/2019	506831	Assessment Intervention Management	Professional Services	\$	4,110.00
5/30/2019	506843	Brown, Paula I	Travel & Subsistence-Employ	\$	25.00
5/30/2019	506845	Bull's Eye Brands Inc.	Food Cost	\$	1,228.43
5/30/2019	506845	Bull's Eye Brands Inc.	Food Cost	\$	1,449.55
5/30/2019	506845	Bull's Eye Brands Inc.	Food Cost	\$	1,861.35
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	(34.09)
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	(13.42)
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	(5.58)
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	27.43
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	48.11
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	53.97

5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	55.15
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	65.93
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	69.15
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	69.45
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	78.91
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	80.81
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	81.68
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	81.80
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	91.76
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	93.49
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	93.49
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	95.81
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	105.45
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	105.45
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	108.67
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	111.20
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	113.90
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	114.07

5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 117.12
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 119.37
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 120.18
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 120.32
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 122.18
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 123.50
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 131.49
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 133.60
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 134.19
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 135.32
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 135.62
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 137.27
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 139.04
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 139.04
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 142.94
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 145.83
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 145.85
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 145.85

5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	145.86
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	146.02
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	146.87
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	147.58
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	147.64
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	148.60
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	149.04
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	149.27
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	151.19
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	153.55
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	159.27
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	159.30
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	159.42
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	159.49
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	159.57
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	159.57
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	160.65
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	160.73

5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	162.61
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	164.59
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	164.94
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	167.18
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	167.32
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	172.54
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	172.98
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	174.60
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	174.72
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	174.75
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	176.06
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	181.35
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	181.35
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	186.29
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	188.49
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	188.78
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	189.50
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$	192.48

5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 194.21
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 197.52
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 200.10
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 202.99
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 205.25
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 205.97
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 211.08
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 222.50
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 225.95
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 226.06
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 238.04
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 253.20
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 254.04
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 254.93
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 263.55
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 263.98
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 264.86
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 274.22

5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 279.03
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 279.64
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 306.46
5/30/2019	506898	Dean Dairy Corporation LLC	Food Cost	\$ 388.44
5/30/2019	506875	Gulf Coast Paper Co.	Non-Food Cost	\$ 45.87
5/30/2019	506875	Gulf Coast Paper Co.	Non-Food Cost	\$ 47.30
5/30/2019	506875	Gulf Coast Paper Co.	Non-Food Cost	\$ 55.96
5/30/2019	506875	Gulf Coast Paper Co.	Non-Food Cost	\$ 60.94
5/30/2019	506875	Gulf Coast Paper Co.	Non-Food Cost	\$ 66.93
5/30/2019	506875	Gulf Coast Paper Co.	Non-Food Cost	\$ 69.32
5/30/2019	506875	Gulf Coast Paper Co.	Non-Food Cost	\$ 77.98
5/30/2019	506875	Gulf Coast Paper Co.	Non-Food Cost	\$ 154.04
5/30/2019	506875	Gulf Coast Paper Co.	Non-Food Cost	\$ 159.74
5/30/2019	506878	Hobart Service	Contracted Maintenance	\$ 369.05
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 31.45
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 61.42
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 64.12
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 81.46

5/30/2019	506884	Kerr County Produce	Food Cost	\$ 82.88
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 87.87
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 100.50
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 104.88
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 107.25
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 111.84
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 116.15
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 117.69
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 118.65
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 119.93
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 122.27
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 127.25
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 127.35
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 128.30
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 136.67
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 138.53
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 143.02
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 143.83

5/30/2019	506884	Kerr County Produce	Food Cost	\$ 144.15
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 155.69
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 164.44
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 194.46
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 204.58
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 209.82
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 223.90
5/30/2019	506884	Kerr County Produce	Food Cost	\$ 241.25
5/30/2019	506887	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
5/30/2019	506887	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
5/30/2019	506887	Labatt Food Service LLC	Non-Food Cost	\$ 2.95
5/30/2019	506887	Labatt Food Service LLC	Non-Food Cost	\$ 19.67
5/30/2019	506887	Labatt Food Service LLC	Non-Food Cost	\$ 21.79
5/30/2019	506887	Labatt Food Service LLC	Non-Food Cost	\$ 23.06
5/30/2019	506887	Labatt Food Service LLC	Non-Food Cost	\$ 23.92
5/30/2019	506887	Labatt Food Service LLC	Non-Food Cost	\$ 23.92
5/30/2019	506887	Labatt Food Service LLC	Non-Food Cost	\$ 23.92
5/30/2019	506887	Labatt Food Service LLC	Non-Food Cost	\$ 30.82

5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 50.78
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 672.91
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 794.70
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 898.56
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 926.57
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 956.80
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 990.61
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,022.29
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,054.81
5/30/2019	506887	Labatt Food Service LLC	Non-Food Cost	\$ 1,062.26
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,172.19
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,178.13
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,217.73
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,226.71
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,260.80
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,410.34
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,477.44
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,630.73

5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,664.70
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,665.74
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,694.60
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,908.32
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,944.78
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 1,966.70
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 2,049.77
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 2,059.12
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 2,117.57
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 2,376.90
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 2,377.67
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 2,455.71
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 2,794.49
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 3,205.73
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 3,261.79
5/30/2019	506887	Labatt Food Service LLC	Food Cost	\$ 3,311.90
5/30/2019	506897	Niemi, Lisa	Travel & Subsistence-Employ	\$ 25.00
5/30/2019	506905	Richter, Lucinda L	Travel & Subsistence-Employ	\$ 37.37
5/30/2019	506916	Smith, Karli	Active Students Pre-Paid Accounts	\$ 14.80

5/30/2019	506918	Sysco Central Texas Inc.	Non-Food Cost	\$ 136.08
5/30/2019	506923	Tinney, Lisa Mae	Travel & Subsistence-Employ	\$ 25.00
5/30/2019	506883	Jordan, Linda K	Travel & Subsistence-Employees	\$ 137.21
5/30/2019	506851	Clark, Muriel E	Miscellaneous Contracted Svs	\$ 240.00
5/30/2019	506924	UTSA	Travel & Subsistence-Employees	\$ 550.00
5/30/2019	506875	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.94)
5/30/2019	506875	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.59)
5/30/2019	506875	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.54)
5/30/2019	506875	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (1.36)
5/30/2019	506875	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.77)
5/30/2019	506875	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.69)
5/30/2019	506875	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.66)
5/30/2019	506875	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.60)
5/30/2019	506875	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.55)
5/30/2019	506875	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.47)
5/30/2019	506875	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.45)
5/30/2019	506834	Barnes & Noble Inc.	BEF Grant - Reading Materials	\$ 997.39
5/30/2019	505731	Denis, John	Band - Miscellaneous Contracted Svs	\$ (1,140.00)
5/30/2019	506858	Denis, John	Band - Miscellaneous Contracted Svs	\$ 1,140.00
5/30/2019	506896	Netsync Network Solutions	Art - Equipment \$500<\$5,000	\$ 117.73
5/30/2019	506896	Netsync Network Solutions	Art - Equipment \$500<\$5,000	\$ 147.59

5/30/2019	506896	Netsync Network Solutions	Art - Equipment \$500<\$5,000	\$ 147.59
5/30/2019	506896	Netsync Network Solutions	Art - Equipment \$500<\$5,000	\$ 147.59
5/30/2019	506896	Netsync Network Solutions	Art - Equipment \$500<\$5,000	\$ 442.10
5/30/2019	506903	Revolution Dancewear Llc	Band Uniforms - Supplies & Materials	\$ 9.00
5/30/2019	506903	Revolution Dancewear Llc	Band Uniforms - Supplies & Materials	\$ 404.91
5/30/2019	506915	Security State Bank & Trust	Aquatic Science - Ex.Curr. Supplies	\$ 3,000.00
5/30/2019	506926	Wander'N Calf Coffee Co., LLC	Life Skills- Instructional Supplies & Materials	\$ 47.70
5/30/2019	506928	Wilson, Shane A	Principal-Employee Staff travel	\$ 133.20
5/30/2019	506830	Alamo Healthy Vending	Yes Fundraiser - Other Expenses	\$ 250.92
5/30/2019	506866	Follett School Solutions, Inc.	FUNDRAISERS-DO NOT AMEND	\$ 2,435.36
5/30/2019	506882	J.W. Pepper & Sons, Inc	Choir - Instructional Supplies & Materials	\$ 19.50
5/30/2019	506882	J.W. Pepper & Sons, Inc	Choir - Instructional Supplies & Materials	\$ 23.60
5/30/2019	506891	Lulu-Bells, Llc	Band - Ex. Curr Supplies & Materials	\$ 308.00
5/30/2019	506893	Monarch Trophy Studio	Band - Ex. Curr Supplies & Materials	\$ 299.25
5/30/2019	506866	Follett School Solutions, Inc.	FUNDRAISERS-DO NOT AMEND	\$ 1,884.13
5/30/2019	506877	Hillje Music Centers LLC	Band - Ex. Curr. Supplies	\$ 367.64
5/30/2019	506910	Romeo Music	Band - Ex. Curr. Supplies	\$ 138.00
5/30/2019	506855	CuStumm Design & Tees, LLC	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 40.00
5/30/2019	506855	CuStumm Design & Tees, LLC	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 350.00

5/30/2019	506866	Follett School Solutions, Inc.	Library - Reading material	\$ 2,186.91
5/30/2019	506893	Monarch Trophy Studio	Principal Marquee - Supplies & Materials	\$ 119.95
5/30/2019	506834	Barnes & Noble Inc.	Reading Material	\$ 233.60
5/30/2019	506866	Follett School Solutions, Inc.	FUNDRAISERS-DO NOT AMEND	\$ 6,615.05
5/30/2019	506900	Quill LLC	Principal - Instructional Supplies & Materials	\$ 58.49
5/30/2019	506900	Quill LLC	Principal - Instructional Supplies & Materials	\$ 60.49
5/30/2019	506900	Quill LLC	Principal - Instructional Supplies & Materials	\$ 60.49
5/30/2019	506900	Quill LLC	Principal - Instructional Supplies & Materials	\$ 60.49
5/30/2019	506848	Circle H Signs & Banners, Inc.	Welding- Instructional Supplies & Materials	\$ 127.50
5/30/2019	506848	Circle H Signs & Banners, Inc.	Welding- Instructional Supplies & Materials	\$ 127.50
5/30/2019	506852	CMI	Parking & Security- Supplies & Materials	\$ 16.00
5/30/2019	506852	CMI	Parking & Security- Supplies & Materials	\$ 50.00
5/30/2019	506852	CMI	Parking & Security- Supplies & Materials	\$ 700.00
5/30/2019	506855	CuStumm Design & Tees, LLC	Welding- Instructional Supplies & Materials	\$ 24.00
5/30/2019	506855	CuStumm Design & Tees, LLC	Welding- Instructional Supplies & Materials	\$ 24.54
5/30/2019	506855	CuStumm Design & Tees, LLC	Welding- Instructional Supplies & Materials	\$ 297.50
5/30/2019	506876	High School Music Service, Inc	Band - Furn & Equip>\$5000	\$ 8,373.00
5/30/2019	506879	Hydraulic Specialists, Inc.	Welding- Instructional Supplies & Materials	\$ 900.00
5/30/2019	506892	Marching Auxiliaries, INC	Deferred Expenditures/Expenses	\$ 7,961.00
5/30/2019	506892	Marching Auxiliaries, INC	Deferred Expenditures/Expenses	\$ 11,832.00
5/30/2019	506834	Barnes & Noble Inc.	Student Council - Reading Material	\$ 240.00

5/30/2019	506837	Bethpage Consulting LLC	Student Council- Contracted Services	\$ 154.77
5/30/2019	506838	Blue Moose Apparel	Student Council-Ex. Curr Supplies&Materials	\$ 125.67
5/30/2019	506838	Blue Moose Apparel	Student Council-Ex. Curr Supplies&Materials	\$ 204.90
5/30/2019	506838	Blue Moose Apparel	Student Council-Ex. Curr Supplies&Materials	\$ 1,366.00
5/30/2019	506901	Rainbow Senior Center	FUNDRAISERS - DO NOT AMEND	\$ 510.90
5/30/2019	506901	Rainbow Senior Center	FCCLA - Ex. Curr. Contracted Services	\$ 1,379.10
5/30/2019	506907	Riverhill Country Club, Lp	Rentals - Operating	\$ 1,100.00
5/30/2019	506907	Riverhill Country Club, Lp	Rentals - Operating	\$ 3,360.00
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 6,530.20
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 7,525.91
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 1,525.64
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 2,816.47
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 973.97
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 1,018.81
5/31/2019	502796	CPS Energy	Electricity	\$ (5,034.36)

5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 1,059.02
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 41,621.32
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 49,106.11
5/31/2019	8000000028	Texas Education Agency	Due To State Chapter 41	\$ (1,529,788.00)
5/31/2019	8000000027	Texas Education Agency	Due To State Chapter 41	\$ 1,529,788.00
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 35.86
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 382.08
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 400.04
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 2,176.22
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 52.38
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 847.19
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 920.91

5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 4,608.71
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 6.88
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 8.25
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 37.40
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 214.02
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 404.35
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 1,429.72
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 2,127.16
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 57.72
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 64.12
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 87.42
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$ 349.16

5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	8.18
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	9.15
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	12.71
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	49.74
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	85.93
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	103.12
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	467.48
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	3.49
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	4.56
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	0.60
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	33.74
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	10.01

5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	15.84
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	6.80
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	8.72
5/31/2019	8000000124	Bartlett Cocke General Contractors LLC	Admin Retainage	\$	(27,346.55)
5/31/2019	8000000124	Bartlett Cocke General Contractors LLC	Land Improve	\$	150.73
5/31/2019	8000000124	Bartlett Cocke General Contractors LLC	Land Improve	\$	800.17
5/31/2019	8000000124	Bartlett Cocke General Contractors LLC	Admin Retainage	\$	52,927.10
5/31/2019	8000000124	Bartlett Cocke General Contractors LLC	Land Improve	\$	546,931.00
5/31/2019	8000000178	Teacher Retirement System	Teacher Retirement System	\$	70.24
6/5/2019	506933	Assessment Intervention Management	Professional Services	\$	1,680.00
6/5/2019	506933	Assessment Intervention Management	Professional Services	\$	3,450.00
6/5/2019	506967	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$	142.28

6/5/2019	507023	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$	20.08
6/5/2019	507004	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$	81.78
6/5/2019	507026	School Specialty Inc.	Supplies And Materials	\$	15.77
6/5/2019	507026	School Specialty Inc.	Supplies And Materials	\$	38.19
6/5/2019	507035	Summers, Sladen E	Travel & Subsistence-Employ	\$	13.75
6/5/2019	507040	Taylor, Chelsea	Professional Services	\$	1,260.00
6/5/2019	506605	Terrell, Kellie M	Travel & Subsistence-Employees	\$	(89.39)
6/5/2019	507043	Terrell, Kellie M	Travel & Subsistence-Employees	\$	89.39
6/5/2019	507053	Travis, Mariana S	Travel & Subsistence-Employees	\$	69.25
6/5/2019	504558	White, Margaret Mary	Travel & Subsistence-Employees	\$	(31.63)
6/5/2019	507063	White, Margaret Mary	Travel & Subsistence-Employees	\$	31.63
6/5/2019	507067	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
6/5/2019	507067	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
6/5/2019	507067	YellowFolder LLC	Miscellaneous Contracted Svs	\$	97.67
6/5/2019	506932	Alamo Iron Works	Supplies - Welding	\$	84.88
6/5/2019	506932	Alamo Iron Works	Supplies - Welding	\$	223.78
6/5/2019	506932	Alamo Iron Works	Supplies - Welding	\$	742.58
6/5/2019	506932	Alamo Iron Works	Supplies - Welding	\$	1,410.90
6/5/2019	506939	BMI Karts	Supplies - STEM	\$	25.00
6/5/2019	506939	BMI Karts	Supplies - STEM	\$	40.85
6/5/2019	506952	Cintas Corporation	Rentals - Opera	\$	10.76
6/5/2019	506952	Cintas Corporation	Supplies - Industrial Trades	\$	18.85
6/5/2019	506952	Cintas Corporation	Misc. Costs & Rentals	\$	53.23
6/5/2019	506952	Cintas Corporation	Misc. Costs & Rentals	\$	66.71

6/5/2019	506974	Grainger	Supplies - Industrial Trades	\$	19.14
6/5/2019	506974	Grainger	Supplies - Industrial Trades	\$	110.43
6/5/2019	506975	Graves, Lynnese H	Travel & Subsistence-Employ	\$	19.85
6/5/2019	506975	Graves, Lynnese H	Travel & Subsistence-Employ	\$	140.50
6/5/2019	506993	Knowledge Matters Inc.	Supplies - Marketing	\$	1,395.00
6/5/2019	507001	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	2.31
6/5/2019	507001	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	78.00
6/5/2019	507001	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	352.35
6/5/2019	507001	Matheson Tri-Gas, Inc.	Supplies - Welding	\$	913.22
6/5/2019	507008	Nasco	Supplies And Materials	\$	68.40
6/5/2019	507008	Nasco	Supplies And Materials	\$	95.44
6/5/2019	507008	Nasco	Supplies And Materials	\$	95.44
6/5/2019	507008	Nasco	Supplies And Materials	\$	143.92
6/5/2019	507008	Nasco	Supplies And Materials	\$	157.22
6/5/2019	507008	Nasco	Supplies - Home Economics	\$	419.03
6/5/2019	507009	National Institute for Automotive Service Excellence	Deferred Expenditures/Expenses	\$	550.00
6/5/2019	507009	National Institute for Automotive Service Excellence	Deferred Expenditures/Expenses	\$	550.00
6/5/2019	507022	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$	73.00
6/5/2019	507022	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$	499.00
6/5/2019	507022	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$	550.00

6/5/2019	507022	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$ 2,240.00
6/5/2019	507045	Texas FFA Association	Deferred Expenditures/Expenses	\$ 225.00
6/5/2019	506931	AdWeb Communications	Cocurr/Extracocurr Activity	\$ 307.50
6/5/2019	506931	AdWeb Communications	Cocurr/Extracocurr Activity	\$ 786.00
6/5/2019	506957	Cruz, Joseph	Game Officials	\$ 115.00
6/5/2019	506961	DeWall, Gina G	Travel & Subsistence-Employ	\$ 6.25
6/5/2019	506961	DeWall, Gina G	Travel & Subsistence-Employ	\$ 6.25
6/5/2019	506961	DeWall, Gina G	Travel & Subsistence-Employ	\$ 43.41
6/5/2019	506961	DeWall, Gina G	Travel & Subsistence-Employ	\$ 43.41
6/5/2019	506970	Gault, Terry L	Travel & Subsistence-Employ	\$ 1,020.13
6/5/2019	506970	Gault, Terry L	Travel & Subsistence-Employ	\$ 1,020.13
6/5/2019	507032	Somerset Isd	Rentals - Operating	\$ 401.00
6/5/2019	507032	Somerset Isd	Rentals - Operating	\$ 439.00
6/5/2019	506937	Barnes & Noble Inc.	Supplies - Art	\$ 3.96
6/5/2019	506937	Barnes & Noble Inc.	Supplies - Art	\$ 4.76
6/5/2019	506937	Barnes & Noble Inc.	Supplies - Art	\$ 5.56
6/5/2019	506937	Barnes & Noble Inc.	Supplies - Art	\$ 11.99
6/5/2019	506937	Barnes & Noble Inc.	Supplies - Art	\$ 12.79
6/5/2019	506937	Barnes & Noble Inc.	Supplies - Art	\$ 14.39
6/5/2019	506937	Barnes & Noble Inc.	Supplies - Art	\$ 14.39
6/5/2019	506937	Barnes & Noble Inc.	Supplies - Art	\$ 14.39
6/5/2019	506938	Blick Art Materials	Supplies - Art	\$ (8.00)

6/5/2019	506940	Boerne Auto Truck Supply, Inc.	Parts	\$ 119.80
6/5/2019	506940	Boerne Auto Truck Supply, Inc.	Parts	\$ 143.52
6/5/2019	506940	Boerne Auto Truck Supply, Inc.	Parts	\$ 167.46
6/5/2019	506940	Boerne Auto Truck Supply, Inc.	Parts	\$ 306.40
6/5/2019	506941	Boerne Office Supply	Supplies And Materials	\$ 51.99
6/5/2019	506941	Boerne Office Supply	Supplies And Materials	\$ 119.98
6/5/2019	506942	Boerne Printing	Supplies And Materials	\$ 1,929.00
6/5/2019	506944	Brantley, Brian	Supplies - Maintenance	\$ 15.00
6/5/2019	506944	Brantley, Brian	Supplies - Maintenance	\$ 200.00
6/5/2019	506947	Buckeye Cleaning Center	FES Supplies - Custodial	\$ 86.76
6/5/2019	506947	Buckeye Cleaning Center	FES Supplies - Custodial	\$ 197.28
6/5/2019	506951	Cenergistic	CENERGISTICS	\$ 21,000.00
6/5/2019	506952	Cintas Corporation	Uniforms	\$ 63.77
6/5/2019	506953	City Of Boerne Utilities	Natural Gas	\$ 2,048.09
6/5/2019	506953	City Of Boerne Utilities	Sewer	\$ 5,008.54
6/5/2019	506953	City Of Boerne Utilities	Water	\$ 6,070.16
6/5/2019	506953	City Of Boerne Utilities	Electricity	\$ 30,393.49
6/5/2019	506958	CTWP LEASING	COPIER LEASE	\$ 97.21
6/5/2019	506958	CTWP LEASING	COPIER LEASE	\$ 115.96
6/5/2019	506958	CTWP LEASING	COPIER LEASE	\$ 162.15
6/5/2019	506958	CTWP LEASING	COPIER LEASE	\$ 194.42
6/5/2019	506958	CTWP LEASING	COPIER LEASE	\$ 194.42

6/5/2019	506958	CTWP LEASING	COPIER LEASE	\$	259.36
6/5/2019	506958	CTWP LEASING	COPIER LEASE	\$	278.11
6/5/2019	506958	CTWP LEASING	COPIER LEASE	\$	307.82
6/5/2019	506958	CTWP LEASING	COPIER LEASE	\$	469.97
6/5/2019	506958	CTWP LEASING	COPIER LEASE	\$	567.18
6/5/2019	506958	CTWP LEASING	COPIER LEASE	\$	1,122.42
6/5/2019	506958	CTWP LEASING	COPIER LEASE	\$	1,773.84
6/5/2019	506958	CTWP LEASING	COPIER LEASE	\$	8,580.93
6/5/2019	506960	Dell Marketing Lp	Supplies And Materials	\$	155.00
6/5/2019	506963	Earth's Birthday Project	Supplies And Materials	\$	12.95
6/5/2019	506963	Earth's Birthday Project	Supplies And Materials	\$	29.90
6/5/2019	506966	ESC Region 20	Region 20 Services	\$	45.00
6/5/2019	506966	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
6/5/2019	506969	Frost Bank	Fees Only	\$	20.60
6/5/2019	506971	Glendale Parade Store, LLC	Supplies And Materials	\$	41.75
6/5/2019	506973	Gormley, Lawrence D	Travel & Subsistence-Employees	\$	81.50
6/5/2019	506973	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	246.00
6/5/2019	506977	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	62.65
6/5/2019	506979	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	138.18
6/5/2019	506980	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$	235.70
6/5/2019	506977	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$	244.50

6/5/2019	506976	Guadalupe Valley Telephone Cooperative, Inc.	Fire Alarm	\$ 348.38
6/5/2019	506978	Guadalupe Valley Telephone Cooperative, Inc.	Telephone Cell Phone	\$ 1,966.42
6/5/2019	506981	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 2.87
6/5/2019	506981	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 11.72
6/5/2019	506981	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 34.72
6/5/2019	506981	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 41.72
6/5/2019	506981	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 57.68
6/5/2019	506981	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 102.00
6/5/2019	506981	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 102.56
6/5/2019	506981	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 125.68
6/5/2019	506981	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 127.90
6/5/2019	506981	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 200.00
6/5/2019	506981	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 200.00
6/5/2019	506981	Gulf Coast Paper Co.	FORE Supplies - Custodial	\$ 208.60
6/5/2019	506981	Gulf Coast Paper Co.	FES Supplies - Custodial	\$ 238.40
6/5/2019	506981	Gulf Coast Paper Co.	Supplies - Maintenance	\$ 252.72
6/5/2019	506982	Herff Jones	Supplies And Materials	\$ 173.58

6/5/2019	506983	Hillje Music Centers LLC	Supplies And Materials	\$ 43.00
6/5/2019	506983	Hillje Music Centers LLC	Supplies And Materials	\$ 586.00
6/5/2019	506983	Hillje Music Centers LLC	Supplies And Materials	\$ 719.40
6/5/2019	506983	Hillje Music Centers LLC	Supplies And Materials	\$ 899.30
6/5/2019	506983	Hillje Music Centers LLC	Supplies And Materials	\$ 1,019.40
6/5/2019	506983	Hillje Music Centers LLC	Equipment \$500<\$5,000	\$ 1,675.00
6/5/2019	506987	J and P Management, LLC	Professional Services	\$ 95.00
6/5/2019	506987	J and P Management, LLC	Professional Services	\$ 95.00
6/5/2019	506988	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 139.99
6/5/2019	506991	King, Zulema	Admin Travel	\$ 52.50
6/5/2019	506994	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (96.00)
6/5/2019	506994	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (20.74)
6/5/2019	506994	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 214.20
6/5/2019	506994	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 727.95
6/5/2019	506994	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 1,288.05
6/5/2019	506996	Lee, Kathy C	Travel & Subsistence-Employ	\$ 36.25
6/5/2019	506997	Legal Digest	Travel & Subsistence-Employ	\$ 850.00

6/5/2019	506998	Lower Colorado River Authority	Miscellaneous Contracted Svs	\$ 1,212.68
6/5/2019	506999	M5 Utilities, LLC	Contracted Maintenance	\$ 10,656.00
6/5/2019	507005	Monarch Trophy Studio	Supplies - Board	\$ 42.28
6/5/2019	507005	Monarch Trophy Studio	Awards	\$ 183.80
6/5/2019	507010	Nestle Waters North America	Supplies And Materials	\$ 21.92
6/5/2019	507011	Netsync Network Solutions	Supplies And Materials	\$ 268.34
6/5/2019	507011	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 1,639.88
6/5/2019	507013	Office Depot	START UP TECHNOLOGY SUPPLIES	\$ (399.90)
6/5/2019	507013	Office Depot	START UP TECHNOLOGY SUPPLIES	\$ 236.25
6/5/2019	507013	Office Depot	START UP TECHNOLOGY SUPPLIES	\$ 300.95
6/5/2019	507013	Office Depot	START UP TECHNOLOGY SUPPLIES	\$ 399.90
6/5/2019	507016	Prince, Jacob	Travel & Subsistence-Employ	\$ 66.82
6/5/2019	507018	Quill LLC	Supplies And Materials	\$ (439.95)
6/5/2019	507018	Quill LLC	Supplies And Materials	\$ 200.97
6/5/2019	507018	Quill LLC	Supplies And Materials	\$ 439.95
6/5/2019	507018	Quill LLC	Supplies And Materials	\$ 602.91
6/5/2019	507024	S.A. Offset Printing, Inc.	Supplies And Materials	\$ 3,405.85
6/5/2019	507026	School Specialty Inc.	Supplies And Materials	\$ 107.39
6/5/2019	507028	Sherwin Williams	Supplies - Maintenance	\$ 24.76
6/5/2019	507028	Sherwin Williams	Supplies - Maintenance	\$ 235.15
6/5/2019	507028	Sherwin Williams	Supplies - Maintenance	\$ 237.59
6/5/2019	507028	Sherwin Williams	Supplies - Maintenance	\$ 421.51
6/5/2019	507028	Sherwin Williams	Supplies - Maintenance	\$ 546.34
6/5/2019	507028	Sherwin Williams	Supplies - Maintenance	\$ 729.31
6/5/2019	507029	SHI Government Solutions	Supplies - Technology	\$ 79.90

6/5/2019	507029	SHI Government Solutions	Supplies - Technology	\$ 79.90
6/5/2019	507029	SHI Government Solutions	Supplies And Materials	\$ 130.20
6/5/2019	507029	SHI Government Solutions	Supplies - Technology	\$ 483.20
6/5/2019	507031	Simplex Grinnell	Supplies - Maintenance	\$ 160.00
6/5/2019	507036	TASB Risk Management Fund	Auto Insurance Deductibles	\$ 593.66
6/5/2019	507037	TASB, Inc.	Miscellaneous	\$ 2,000.00
6/5/2019	507038	TASBO	Travel & Subsistence-Employees	\$ 295.00
6/5/2019	507041	Teachers Discovery	Supplies And Materials	\$ 8.20
6/5/2019	507041	Teachers Discovery	Supplies And Materials	\$ 47.60
6/5/2019	507042	Terra Nova Violins, LLC	Supplies And Materials	\$ 1,000.00
6/5/2019	507042	Terra Nova Violins, LLC	Misc Cont Svcs - Orchestra	\$ 1,500.00
6/5/2019	507042	Terra Nova Violins, LLC	Supplies And Materials	\$ 2,000.00
6/5/2019	507044	Texas Association Of Student Councils	Deffered Appraisal Expenditure	\$ 464.00
6/5/2019	507049	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 243.50
6/5/2019	507049	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 479.00
6/5/2019	507049	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$ 1,329.00
6/5/2019	507052	Tractor Supply Company	Supplies - Ground	\$ 248.32
6/5/2019	507055	University of Texas High School	Testing Materials	\$ 100.00

6/5/2019	507058	W. W. Tire Co.	Miscellaneous Contracted Svs	\$	20.00
6/5/2019	507060	Ward's Natural Science	Supplies And Materials	\$	329.97
6/5/2019	507061	Waste Management Of Texas, Inc	Garbage	\$	5,895.33
6/5/2019	507064	Wich, Steven J	Graduation - Deaf Inter / Video Streaming	\$	1,935.00
6/5/2019	507064	Wich, Steven J	Graduation - Deaf Inter / Video Streaming	\$	1,935.00
6/5/2019	507065	William V. Macgill & Co.	Supplies And Materials	\$	42.50
6/5/2019	507065	William V. Macgill & Co.	Supplies And Materials	\$	45.60
6/5/2019	507065	William V. Macgill & Co.	Supplies And Materials	\$	53.20
6/5/2019	507065	William V. Macgill & Co.	Supplies And Materials	\$	56.99
6/5/2019	507065	William V. Macgill & Co.	Supplies And Materials	\$	94.05
6/5/2019	507065	William V. Macgill & Co.	Supplies And Materials	\$	100.68
6/5/2019	507065	William V. Macgill & Co.	Supplies And Materials	\$	122.55
6/5/2019	507065	William V. Macgill & Co.	Supplies And Materials	\$	199.56
6/5/2019	507065	William V. Macgill & Co.	Supplies And Materials	\$	205.00
6/5/2019	507065	William V. Macgill & Co.	Supplies And Materials	\$	225.15
6/5/2019	507066	Xerox Corporation	COPIER LEASE	\$	232.68
6/5/2019	507015	Pacific Learning	Supplies And Materials	\$	182.50
6/5/2019	507015	Pacific Learning	Supplies And Materials	\$	1,825.00
6/5/2019	506962	Don Johnston, Inc.	Supplies And Materials	\$	108.00
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	0.85

6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	1.13
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	2.65
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	2.84
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	16.14
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	18.99
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	20.89
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	23.74
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	26.13
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	28.49
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	28.49
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	28.49
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	28.49
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	31.34
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	33.24
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	37.99
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	47.49
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	50.34
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$	65.08

6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$ 75.99
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$ 78.38
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$ 94.53
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$ 189.05
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$ 236.55
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$ 284.05
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$ 307.74
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$ 331.55
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$ 340.10
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$ 341.05
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$ 474.05
6/5/2019	506995	Lakeshore Learning Materials	Supplies And Materials	\$ 528.20
6/5/2019	507006	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 4,480.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$ 34.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$ 42.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$ 47.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$ 68.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$ 68.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$ 70.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$ 82.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$ 84.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$ 84.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$ 86.00

6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	90.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	94.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	94.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	94.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	94.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	94.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	95.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	95.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	95.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	102.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	102.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	120.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	151.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	168.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	168.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	190.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	190.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	190.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	190.00
6/5/2019	507017	Pro-Ed Inc.	Supplies And Materials	\$	308.10
6/5/2019	507021	Ready Bodies, Learning Minds, LLC	Supplies And Materials	\$	68.95
6/5/2019	507021	Ready Bodies, Learning Minds, LLC	Supplies And Materials	\$	120.00
6/5/2019	507021	Ready Bodies, Learning Minds, LLC	Supplies And Materials	\$	174.65
6/5/2019	507021	Ready Bodies, Learning Minds, LLC	Supplies And Materials	\$	524.65
6/5/2019	507051	Tobii Dynavox Llc	Supplies And Materials	\$	686.79
6/5/2019	507051	Tobii Dynavox Llc	Supplies And Materials	\$	800.80

6/5/2019	506948	Campbell, Danielle	Active Students Pre-Paid Accounts	\$ 97.00
6/5/2019	506958	CTWP LEASING	COPIER LEASE	\$ 162.15
6/5/2019	507059	Walden, Lornell Rose	Active Students Pre-Paid Accounts	\$ 41.15
6/5/2019	506966	ESC Region 20	Travel and Subsistence - EE only	\$ 25.00
6/5/2019	507048	Texas State Florists Assoc.	Fees Only	\$ 1,740.00
6/5/2019	506936	Ballin, Melissa Rene	Fees Only	\$ 196.87
6/5/2019	506964	Ebensberger, Carol Ann	Fees Only	\$ 196.87
6/5/2019	506966	ESC Region 20	Travel & Subsistence-Employees	\$ 25.00
6/5/2019	506965	ESC Region 10	Travel & Subsistence-Employees	\$ 150.00
6/5/2019	506954	Clark, Muriel E	Miscellaneous Contracted Svs	\$ 480.00
6/5/2019	507025	Saint Marys Hall	Travel & Subsistence-Employees	\$ 575.00
6/5/2019	507054	University Of Texas Arlington	Travel & Subsistence-Employees	\$ 575.00
6/5/2019	507056	UTSA Extended Education	Travel & Subsistence-Employees	\$ 550.00
6/5/2019	506981	Gulf Coast Paper Co.	Cash In Bank	\$ (5.78)
6/5/2019	506981	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (4.68)
6/5/2019	506981	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (2.52)
6/5/2019	506942	Boerne Printing	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 490.00
6/5/2019	506955	College Board Ap Services	Testing Material	\$ 1,377.00
6/5/2019	506955	College Board Ap Services	Testing Material	\$ 1,950.00
6/5/2019	506955	College Board Ap Services	Testing Material	\$ 46,920.00
6/5/2019	506960	Dell Marketing Lp	Art - Equipment \$500<\$5,000	\$ 6,658.83

6/5/2019	506990	Fitness First Sports, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 224.00
6/5/2019	506990	Fitness First Sports, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 224.00
6/5/2019	506990	Fitness First Sports, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 408.00
6/5/2019	506990	Fitness First Sports, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 434.00
6/5/2019	506990	Fitness First Sports, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 504.00
6/5/2019	506990	Fitness First Sports, Inc.	Parking & Security- Ex. Curr. Supplies	\$ 576.00
6/5/2019	506989	Jeffcoat, Keith Charles	Principal -Roy & Skeeter Davis Inst, Materials	\$ 78.00
6/5/2019	506989	Jeffcoat, Keith Charles	Principal -Roy & Skeeter Davis Inst, Materials	\$ 118.87
6/5/2019	507012	Newton, Sarah Anne	Principal -Roy & Skeeter Davis Inst, Materials	\$ 78.00
6/5/2019	507012	Newton, Sarah Anne	Principal -Roy & Skeeter Davis Inst, Materials	\$ 118.87
6/5/2019	507020	Ramos, Shanna Lynn	Principal-Employee Staff travel	\$ 58.50
6/5/2019	507027	Sew Much Fun	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 35.00
6/5/2019	507027	Sew Much Fun	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 540.00
6/5/2019	507034	Sproul, Ross D	Principal-Employee Staff travel	\$ 12.00
6/5/2019	507034	Sproul, Ross D	Principal-Employee Staff travel	\$ 115.78
6/5/2019	507062	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 2.11
6/5/2019	507062	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 65.90

6/5/2019	507062	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$ 131.80
6/5/2019	506972	Gonzales, Karla Bohnert	History Fund- Ex. Curr. Student Travel	\$ 108.24
6/5/2019	507014	Oviedo, Jennifer	Yearbook- Ex. Curr. Revenue	\$ 39.00
6/5/2019	507039	Taylor Publishing Co.	Yearbook- Instructional Supplies & Materials	\$ 3,709.50
6/5/2019	506935	Balfour	Yearbook -Student Travel	\$ 280.00
6/5/2019	506945	Brickey, Karen	Principal - Food for Staff Meetings	\$ 1,570.30
6/5/2019	507057	Vivroux Toy & Sporting Goods	Deferred Expenditures/Expenses	\$ 5,298.99
6/5/2019	506935	Balfour	Yearbook- Ex. Curr. Supplies & Materials	\$ 1,332.72
6/5/2019	507050	Time For Kids	BEF - Instructional Supplies & Materials	\$ 462.80
6/5/2019	506934	Bain, Aimee Michelle	Library - Other Revenues	\$ 23.25
6/5/2019	506992	Klein, Marissa	Library - Other Revenues	\$ 8.54
6/5/2019	506992	Klein, Marissa	Library - Other Revenues	\$ 13.95
6/5/2019	507005	Monarch Trophy Studio	Principal Pie Fundraiser- Ex.Curr. Supplies	\$ 199.20
6/5/2019	507007	Music Express Magazine	Mustang Choir - Instructional Supplies	\$ (69.24)
6/5/2019	507007	Music Express Magazine	Mustang Choir - Instructional Supplies	\$ 20.00
6/5/2019	507007	Music Express Magazine	Mustang Choir - Instructional Supplies	\$ 65.17
6/5/2019	507007	Music Express Magazine	Mustang Choir - Instructional Supplies	\$ 69.24
6/5/2019	507007	Music Express Magazine	Mustang Choir - Instructional Supplies	\$ 195.00
6/5/2019	506935	Balfour	Yearbook- Ex. Curr. Supplies & Materials	\$ 1,600.68
6/5/2019	507026	School Specialty Inc.	PTO Grants - Instructional Supplies & Materials	\$ 57.29
6/5/2019	506937	Barnes & Noble Inc.	Art - Instructional Supplies & Materials	\$ 11.99

6/5/2019	506937	Barnes & Noble Inc.	Art - Instructional Supplies & Materials	\$ 11.99
6/5/2019	506937	Barnes & Noble Inc.	Art - Instructional Supplies & Materials	\$ 11.99
6/5/2019	506937	Barnes & Noble Inc.	Art - Instructional Supplies & Materials	\$ 12.00
6/5/2019	506937	Barnes & Noble Inc.	Art - Instructional Supplies & Materials	\$ 12.79
6/5/2019	506937	Barnes & Noble Inc.	Art - Instructional Supplies & Materials	\$ 12.79
6/5/2019	506937	Barnes & Noble Inc.	Art - Instructional Supplies & Materials	\$ 14.39
6/5/2019	507018	Quill LLC	Principal - Instructional Supplies & Materials	\$ 25.58
6/5/2019	506938	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 1,393.19
6/5/2019	506943	Bowl & Barrel RIM, LLC	Deferred Expenditures/Expenses	\$ 503.25
6/5/2019	506949	Campus Impressions, USA LP	Deferred Expenditures/Expenses	\$ 1,065.00
6/5/2019	506955	College Board Ap Services	Testing Material	\$ 103,529.00
6/5/2019	507033	Southwest Camp	Deferred Expenditures/Expenses	\$ 10,940.00
6/5/2019	506946	BSN Sports, Inc.	Supplies And Materials	\$ 37.50
6/5/2019	506946	BSN Sports, Inc.	Supplies And Materials	\$ 1,400.00
6/5/2019	506956	Cross Country Coaches Association of Texas	Dues Only	\$ 40.00
6/5/2019	506968	Fitness First Sports, Inc.	Supplies And Materials	\$ 65.00
6/5/2019	506968	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,350.00
6/5/2019	506968	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,900.00
6/5/2019	506986	Image Maker 4u, Inc.	Basketball Supplies	\$ 25.00

6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 70.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 70.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 70.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 70.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 70.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 70.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 70.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 70.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 70.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 70.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 130.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 130.00

6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 130.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 130.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 130.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 130.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 130.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 130.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 130.00
6/5/2019	507047	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$ 130.00
6/5/2019	506946	BSN Sports, Inc.	Supplies And Materials	\$ 8.78
6/5/2019	506946	BSN Sports, Inc.	Supplies And Materials	\$ 360.00
6/5/2019	507005	Monarch Trophy Studio	Miscellaneous Operating	\$ 96.95
6/5/2019	506969	Frost Bank	Other Debt Service Fees	\$ 13.60
6/5/2019	506941	Boerne Office Supply	Supplies And Materials	\$ 199.99
6/5/2019	506941	Boerne Office Supply	Supplies And Materials	\$ 199.99
6/5/2019	506969	Frost Bank	Fees Only	\$ 46.20
6/5/2019	507000	Martin, James G	Professional Services	\$ 8,000.00
6/5/2019	507003	Metrostudy, Inc	Templeton Demographics	\$ 14,250.00
6/5/2019	507011	Netsync Network Solutions	Supplies And Materials	\$ 24,488.73

6/5/2019	507011	Netsync Network Solutions	Supplies And Materials	\$ 30,563.40
6/5/2019	507019	Raba Kistner, Inc.	Professional Services	\$ 430.00
6/5/2019	506985	Huerta-Garibay, Maria	Miscellaneous Operating	\$ 100.00
6/5/2019	506950	Carl's Cleaners Inc	National Honor Society - Contracted Maintenance	\$ 177.50
6/5/2019	506959	Custom Ink	Interact Club - Ex. Curr. Supplies & Materials	\$ 111.74
6/5/2019	506959	Custom Ink	Interact Club - Ex. Curr. Supplies & Materials	\$ 1,354.40
6/5/2019	506984	HOSA - Future Health Professionals	HOSA- Ex. Curr. Student Travel	\$ 450.00
6/5/2019	507030	Shop NEHS	Nat'l English Honor Society- Ex.Curr.Supplies	\$ 8.50
6/5/2019	507030	Shop NEHS	Nat'l English Honor Society- Ex.Curr.Supplies	\$ 320.00
6/5/2019	507030	Shop NEHS	Nat'l English Honor Society- Ex.Curr.Supplies	\$ 440.00
6/5/2019	507002	Mcallen Isd	Travel & Subsistence-Students	\$ 170.00
6/6/2019	505895	Davis, Isaac	Fees Only	\$ (196.87)
6/6/2019	506935	Balfour	Yearbook -Student Travel	\$ (280.00)
6/6/2019	507068	Balfour	Yearbook -Student Travel	\$ 280.00
6/6/2019	506935	Balfour	Yearbook- Ex. Curr. Supplies & Materials	\$ (1,332.72)
6/6/2019	506935	Balfour	Yearbook- Ex. Curr. Supplies & Materials	\$ (1,600.68)
6/12/2019	507070	Assessment Intervention Management	Professional Services	\$ 3,330.00
6/12/2019	507070	Assessment Intervention Management	Professional Services	\$ 4,215.00
6/12/2019	507143	PESI, Inc.	Travel & Subsistence-Employ	\$ 399.98
6/12/2019	507165	Terrell, Kellie M	Travel & Subsistence-Employees	\$ 53.88
6/12/2019	507169	Texas Kids Home Therapy and Nursing	Professional Services	\$ 67.50

6/12/2019	507169	Texas Kids Home Therapy and Nursing	Professional Services	\$ 67.50
6/12/2019	507169	Texas Kids Home Therapy and Nursing	Professional Services	\$ 101.25
6/12/2019	507169	Texas Kids Home Therapy and Nursing	Professional Services	\$ 168.75
6/12/2019	507185	White, Margaret Mary	Travel & Subsistence-Employees	\$ 74.11
6/12/2019	507069	Ase	Travel & Subsistence-Employees	\$ 294.00
6/12/2019	507089	Commercial Kitchen Parts and Service	Equipment \$500<\$5,000	\$ 2,412.59
6/12/2019	507146	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$ 10.75
6/12/2019	507146	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$ 22.99
6/12/2019	507146	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$ 32.95
6/12/2019	507146	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$ 76.50
6/12/2019	507146	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$ 92.80
6/12/2019	507146	Pocket Nurse Enterprises, Inc.	Supplies And Materials	\$ 792.20
6/12/2019	507151	Realityworks, Inc.	Supplies - Home Economics	\$ 298.00
6/12/2019	507071	AT&T Long Distance	Telephone Cell Phone	\$ 76.19
6/12/2019	507072	Automated Logic Contracting Services	Contracted Maintenance	\$ 914.00
6/12/2019	507073	B and H Photo Video	Equipment \$500<\$5,000	\$ 1,426.90
6/12/2019	507077	Bilotta, Paul	Graduation - Security	\$ 160.00

6/12/2019	507077	Bilotta, Paul	Graduation - Security	\$	160.00
6/12/2019	507079	Boerne Auto Truck Supply, Inc.	Parts	\$	14.64
6/12/2019	507079	Boerne Auto Truck Supply, Inc.	Parts	\$	34.90
6/12/2019	507079	Boerne Auto Truck Supply, Inc.	Parts	\$	54.55
6/12/2019	507079	Boerne Auto Truck Supply, Inc.	Parts	\$	83.00
6/12/2019	507082	Boerne Printing	Admin Supplies and Materials	\$	130.00
6/12/2019	507084	Burns, Scott Edward	Contracted Maintenance	\$	100.00
6/12/2019	507086	Chalk's Truck Parts Inc.	Parts	\$	153.70
6/12/2019	507086	Chalk's Truck Parts Inc.	Parts	\$	831.26
6/12/2019	507087	Chavez, David Oscar, Jr	Graduation - Security	\$	160.00
6/12/2019	507088	City Of Boerne	Crossing Guards	\$	8,350.02
6/12/2019	507090	Constantine, Brady	Graduation - EMS	\$	140.00
6/12/2019	507091	CPS Energy	Electricity	\$	152.24
6/12/2019	507092	CPS Energy	Electricity	\$	3,384.90
6/12/2019	507093	Deaf Interpreter Services, Inc	Graduation - Deaf Inter / Video Streaming	\$	553.12
6/12/2019	507093	Deaf Interpreter Services, Inc	Graduation - Deaf Inter / Video Streaming	\$	553.13
6/12/2019	507095	Doggett Freightliner Of S. TX	Parts	\$	56.34
6/12/2019	507095	Doggett Freightliner Of S. TX	Parts	\$	83.08
6/12/2019	507095	Doggett Freightliner Of S. TX	Parts	\$	159.69

6/12/2019	507095	Doggett Freightliner Of S. TX	Parts	\$	162.25
6/12/2019	507095	Doggett Freightliner Of S. TX	Parts	\$	183.89
6/12/2019	507095	Doggett Freightliner Of S. TX	Parts	\$	186.10
6/12/2019	507095	Doggett Freightliner Of S. TX	Parts	\$	249.24
6/12/2019	507098	Eslora, Ramon Jimmy, III	Graduation - Security	\$	160.00
6/12/2019	507098	Eslora, Ramon Jimmy, III	Graduation - Security	\$	160.00
6/12/2019	507100	Fair Oaks Ranch Utilities	Sewer	\$	45.35
6/12/2019	507099	Fair Oaks Ranch Utilities	Water	\$	117.26
6/12/2019	507100	Fair Oaks Ranch Utilities	Water	\$	420.36
6/12/2019	507101	Faulkner, Keith	Graduation - Security	\$	240.00
6/12/2019	507101	Faulkner, Keith	Graduation - Security	\$	240.00
6/12/2019	507103	Flower Shop	Supplies And Materials	\$	24.00
6/12/2019	507103	Flower Shop	Supplies And Materials	\$	24.00
6/12/2019	507103	Flower Shop	Supplies And Materials	\$	117.00
6/12/2019	507103	Flower Shop	Supplies And Materials	\$	117.00
6/12/2019	507104	Foley, Rebecca	Graduation - Security	\$	160.00
6/12/2019	507107	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	40.16
6/12/2019	507107	Gormley, Lawrence D	Travel & Subsistence-Employ	\$	40.16
6/12/2019	507107	Gormley, Lawrence D	Travel & Subsistence-Employees	\$	72.00
6/12/2019	507108	Grill, Tish L	Travel & Subsistence-Employees	\$	48.83

6/12/2019	507109	Groth, Yvonne M	Travel & Subsistence-Employ	\$	78.33
6/12/2019	507110	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	6.70
6/12/2019	507110	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	300.00
6/12/2019	507110	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	366.30
6/12/2019	507110	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	485.80
6/12/2019	507110	Gulf Coast Paper Co.	CCES Supplies - Custodial	\$	748.20
6/12/2019	507111	Heath, Joshua	Graduation - Security	\$	160.00
6/12/2019	507112	Heinemann	Supplies And Materials	\$	29.50
6/12/2019	507112	Heinemann	Supplies And Materials	\$	33.25
6/12/2019	507112	Heinemann	Supplies And Materials	\$	88.78
6/12/2019	507112	Heinemann	Supplies And Materials	\$	199.00
6/12/2019	507113	Hill Country Electric Supply	Supplies - Maintenance	\$	750.00
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	(456.81)
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	(94.16)
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	(43.24)
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	(17.00)
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	(10.38)
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	(0.44)
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	17.94
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	23.53
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	25.33
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	31.41
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	35.85
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	45.03
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	59.01
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	59.42
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	70.34
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$	78.85
6/12/2019	507114	Home Depot	Supplies - Custodial	\$	81.51

6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 84.94
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 93.30
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 106.88
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 136.19
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 136.67
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 141.66
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 149.46
6/12/2019	507114	Home Depot	Supplies - Custodial	\$ 151.52
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 180.28
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 216.46
6/12/2019	507114	Home Depot	Supplies - Custodial	\$ 217.74
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 220.97
6/12/2019	507114	Home Depot	Supplies - Custodial	\$ 246.36
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 268.46
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 296.70
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 296.70
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 316.54
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 449.27
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 457.25
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 564.20
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 585.24
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 603.11
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 781.08
6/12/2019	507114	Home Depot	Supplies - Maintenance	\$ 781.97
6/12/2019	507114	Home Depot	Equipment \$500<\$5,000	\$ 3,045.50
6/12/2019	507115	Houghton Mifflin Harcourt	GT - Testing	\$ 145.00
6/12/2019	507115	Houghton Mifflin Harcourt	GT - Testing	\$ 390.00
6/12/2019	507115	Houghton Mifflin Harcourt	GT - Testing	\$ 516.00
6/12/2019	507115	Houghton Mifflin Harcourt	GT - Testing	\$ 650.00
6/12/2019	507115	Houghton Mifflin Harcourt	GT - Testing	\$ 652.50

6/12/2019	507115	Houghton Mifflin Harcourt	GT - Testing	\$ 1,560.00
6/12/2019	507117	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 26.40
6/12/2019	507117	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 33.83
6/12/2019	507117	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 51.80
6/12/2019	507117	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 206.17
6/12/2019	507118	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 98.91
6/12/2019	507120	Learning Ally, Inc	Dyslexia Travel & Subsistence	\$ 790.00
6/12/2019	507128	McWright, Nicholas Ryan	Graduation - Security	\$ 160.00
6/12/2019	507128	McWright, Nicholas Ryan	Graduation - Security	\$ 160.00
6/12/2019	507129	Metal Mart, Inc.	Supplies - Maintenance	\$ 18.92
6/12/2019	507130	Meuth, Douglas	Graduation - Security	\$ 200.00
6/12/2019	507130	Meuth, Douglas	Graduation - Security	\$ 200.00
6/12/2019	507133	Mountain Math/Language	Supplies - Elar	\$ 49.95
6/12/2019	507134	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 2,285.95
6/12/2019	507136	Neill, Gerald	Graduation - EMS	\$ 140.00
6/12/2019	507139	Oriental Trading Company, Inc.	Supplies And Materials	\$ 23.73
6/12/2019	507141	Patterson Capital Management	Investment Advisor	\$ 2,000.00
6/12/2019	507142	Pease, Michael	Graduation - Security	\$ 160.00
6/12/2019	507142	Pease, Michael	Graduation - Security	\$ 160.00
6/12/2019	507145	Piraino Consulting, Inc.	Equipment \$500<\$5,000	\$ 2,090.20
6/12/2019	507149	Ramon, Michelli E	Professional Services	\$ 2,860.00

6/12/2019	507152	Rush Truck Centers Of Tx, LP	Parts	\$	892.08
6/12/2019	507153	Saint Marys Hall	Travel & Subsistence-Employ	\$	575.00
6/12/2019	507154	Schmidt, James R, Jr	Graduation - Security	\$	160.00
6/12/2019	507154	Schmidt, James R, Jr	Graduation - Security	\$	160.00
6/12/2019	507156	Scoggins, Mitchell	Graduation - Security	\$	180.00
6/12/2019	507156	Scoggins, Mitchell	Graduation - Security	\$	180.00
6/12/2019	507158	Smoke in the Hills BBQ, LLC	Misc Oper Cost - Supt	\$	180.00
6/12/2019	507159	Spyers-Duran, Robin	Travel & Subsistence-Employ	\$	119.90
6/12/2019	507161	Stanton, Denise	Travel & Subsistence-Employees	\$	166.00
6/12/2019	507166	Texas Department Of Licensing	Fees Only	\$	70.00
6/12/2019	507167	Texas Dept Of State Health Svc	Fees Only	\$	57.00
6/12/2019	507168	Texas Education Agency	Student Tuition - Non Publi	\$	350.00
6/12/2019	507172	Trevino, Ruben	Graduation - Security	\$	240.00
6/12/2019	507172	Trevino, Ruben	Graduation - Security	\$	240.00
6/12/2019	507173	U-Haul International, Inc.	Rentals - Operating	\$	167.41
6/12/2019	507174	United Rentals (n.a.), Inc.	Miscellaneous Operating Costs	\$	884.77
6/12/2019	507175	University Of Texas Arlington	Travel & Subsistence-Employ	\$	1,175.00
6/12/2019	507175	University Of Texas Arlington	Travel & Subsistence-Employ	\$	1,175.00
6/12/2019	507177	VanStavern, Michele	Professional Services	\$	120.00
6/12/2019	507177	VanStavern, Michele	Graduation - Security	\$	240.00

6/12/2019	507177	VanStavern, Michele	Graduation - Security	\$ 240.00
6/12/2019	507180	W. W. Tire Co.	White Fleet Repairs	\$ 20.00
6/12/2019	507180	W. W. Tire Co.	Miscellaneous Contracted Svs	\$ 195.00
6/12/2019	507181	Wade, Tyler	Graduation - EMS	\$ 140.00
6/12/2019	507182	Walk, Christopher	Graduation - Security	\$ 280.00
6/12/2019	507182	Walk, Christopher	Graduation - Security	\$ 280.00
6/12/2019	507183	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 59.00
6/12/2019	507183	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 247.50
6/12/2019	507183	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 440.00
6/12/2019	507183	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 1,009.46
6/12/2019	507183	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$ 4,337.56
6/12/2019	507186	Whitt, James	Graduation - Security	\$ 160.00
6/12/2019	507187	Woodall, Sarah Marie	Graduation - EMS	\$ 140.00
6/12/2019	507189	Zyx Corporation	Rentals - Operating	\$ 50.00
6/12/2019	507106	Gopher	Supplies And Materials	\$ 23.63
6/12/2019	507106	Gopher	Supplies And Materials	\$ 139.00
6/12/2019	507110	Gulf Coast Paper Co.	Non-Food Cost	\$ 70.40
6/12/2019	507110	Gulf Coast Paper Co.	Non-Food Cost	\$ 70.40
6/12/2019	507110	Gulf Coast Paper Co.	Non-Food Cost	\$ 70.40
6/12/2019	507110	Gulf Coast Paper Co.	Non-Food Cost	\$ 70.40

6/12/2019	507110	Gulf Coast Paper Co.	Non-Food Cost	\$ 70.40
6/12/2019	507110	Gulf Coast Paper Co.	Non-Food Cost	\$ 206.70
6/12/2019	507110	Gulf Coast Paper Co.	Non-Food Cost	\$ 211.20
6/12/2019	507132	Moore, Priscilla S	Active Students Pre-Paid Accounts	\$ 7.10
6/12/2019	507138	Olson, Charlotte	Active Students Pre-Paid Accounts	\$ 12.55
6/12/2019	507155	Scigliano, Leslie	Active Students Pre-Paid Accounts	\$ 19.98
6/12/2019	507069	Ase	Fees Only	\$ 1,890.00
6/12/2019	507179	Visible Body	Equipment <\$5000	\$ 4,784.00
6/12/2019	507137	O'Connor, Ann M	Fees Only	\$ 196.87
6/12/2019	507147	Poole, Summer Warmuth	Fees Only	\$ 196.87
6/12/2019	507163	Surley, Marguerite Hauck	Fees Only	\$ 196.87
6/12/2019	507076	Bermudez Stosberg, Bibiana	Travel & Subsistence-Employees	\$ 102.40
6/12/2019	507153	Saint Marys Hall	Travel & Subsistence-Employees	\$ 575.00
6/12/2019	507176	UTSA	Travel & Subsistence-Employees	\$ 550.00
6/12/2019	507083	Burgett, Morgan	Miscellaneous Operating	\$ 5,000.00
6/12/2019	507097	D'Spain, Johnathan Rankin	Miscellaneous Operating	\$ 5,000.00
6/12/2019	507110	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (2.11)
6/12/2019	507110	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (2.06)
6/12/2019	507110	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.70)
6/12/2019	507110	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.70)
6/12/2019	507110	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.70)
6/12/2019	507110	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.70)

6/12/2019	507110	Gulf Coast Paper Co.	Other Rev From Local Svs	\$ (0.70)
6/12/2019	507125	Malatak, Andrew	Miscellaneous Operating	\$ 5,000.00
6/12/2019	507126	McElhenney, Kevin	Miscellaneous Operating	\$ 5,000.00
6/12/2019	507080	Boerne Education Foundation	BEF Grants- Donations	\$ 824.65
6/12/2019	507081	Boerne Office Supply	Principal - School Office Supplies & Materials	\$ 119.97
6/12/2019	507119	Landin, Marisa Y	Aquatic Science- Ex, Curr. Revenues	\$ 750.00
6/12/2019	507116	Instrumentalist Products C	Band - Ex. Curr Supplies & Materials	\$ 16.00
6/12/2019	507116	Instrumentalist Products C	Band - Ex. Curr Supplies & Materials	\$ 106.00
6/12/2019	507121	Lebco Graphics, Inc.	Principal - School Office Supplies & Materials	\$ 23.95
6/12/2019	507135	Music Theatre International	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 40.00
6/12/2019	507135	Music Theatre International	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 75.00
6/12/2019	507135	Music Theatre International	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 645.00
6/12/2019	507157	Six Flags Fiesta Texas	Choir - Ex. Curr. Student Travel	\$ 20.00
6/12/2019	507157	Six Flags Fiesta Texas	Choir - Ex. Curr. Student Travel	\$ 849.75
6/12/2019	507157	Six Flags Fiesta Texas	Band - Ex. Curr. Student Travel	\$ 4,008.85
6/12/2019	507162	Stumps Printing Company, Inc	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 18.99
6/12/2019	507162	Stumps Printing Company, Inc	Theatre Arts - Ex. Curr. Supplies & Materials	\$ 35.68
6/12/2019	507080	Boerne Education Foundation	BEF - Donations	\$ 305.97
6/12/2019	507102	Fitness First Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$ 660.00

6/12/2019	507124	Grace Rains Inc	Instrument rental fee-Instrument repairs	\$ 85.00
6/12/2019	507164	Taylor Publishing Co.	FUNDRAISERS-DO NOT AMEND	\$ 4,505.55
6/12/2019	507075	Balfour	Yearbook- Ex. Curr. Supplies & Materials	\$ 1,332.72
6/12/2019	507105	Garza, Shelly	Library - Other Revenues	\$ 19.00
6/12/2019	507123	Lott, Miranda	Library - Reading material	\$ 8.45
6/12/2019	507127	McWilliams, Courtney	Library - Other Revenues	\$ 10.00
6/12/2019	507140	Ortiz, Zairelys	Library - Other Revenues	\$ 3.50
6/12/2019	507144	Pineda, Julio	Library - Other Revenues	\$ 11.00
6/12/2019	507148	Rainey, Mary	Library - Other Revenues	\$ 14.00
6/12/2019	507150	Ramos, Jennifer	Library - Other Revenues	\$ 15.00
6/12/2019	507160	Stakes, Shawn	Library - Other Revenues	\$ 12.76
6/12/2019	507184	Whitaker, Mary K	Library - Other Revenues	\$ 14.95
6/12/2019	507188	Woodruff, Janelle	Library - Other Revenues	\$ 14.00
6/12/2019	507074	Balfour	Yearbook- Ex. Curr. Supplies & Materials	\$ 1,600.68
6/12/2019	507073	B and H Photo Video	Art - Instructional Supplies & Materials	\$ 32.92
6/12/2019	507073	B and H Photo Video	Art - Instructional Supplies & Materials	\$ 147.57
6/12/2019	507078	Blick Art Materials	Art - Instructional Supplies & Materials	\$ 76.28
6/12/2019	507081	Boerne Office Supply	Library- Supplies & Materials	\$ 249.98
6/12/2019	507094	Dell Marketing Lp	Construction Systems - Equipment \$500<\$5,000	\$ 8.90
6/12/2019	507094	Dell Marketing Lp	Construction Systems - Equipment \$500<\$5,000	\$ 9.71
6/12/2019	507094	Dell Marketing Lp	Construction Systems - Equipment \$500<\$5,000	\$ 10.93
6/12/2019	507094	Dell Marketing Lp	Construction Systems - Equipment \$500<\$5,000	\$ 31.99
6/12/2019	507094	Dell Marketing Lp	Construction Systems - Equipment \$500<\$5,000	\$ 1,557.97
6/12/2019	507135	Music Theatre International	Stage- Contracted Services	\$ 400.00

6/12/2019	507135	Music Theatre International	Stage- Contracted Services	\$ 595.00
6/12/2019	507135	Music Theatre International	Stage Instructional Material	\$ 750.00
6/12/2019	507135	Music Theatre International	Stage- Contracted Services	\$ 795.00
6/12/2019	507170	Tilde Inc	FUNDRAISERS-DO NOT AMEND	\$ 1,500.00
6/12/2019	507171	Toudanine's Cleaners	Orchestra Uniform - Contracted Maintenance	\$ 443.82
6/12/2019	507096	Dominion Country Club	Miscellaneous Contracted Svs	\$ 1,460.80
6/12/2019	507131	Monarch Trophy Studio	Miscellaneous Operating	\$ 639.60
6/12/2019	507178	Villa, Melissa	Library - Other Revenues	\$ 18.61
6/12/2019	507085	CDW Government	Supplies And Materials	\$ 3,059.10
6/12/2019	507085	CDW Government	Supplies And Materials	\$ 5,914.26
6/12/2019	507085	CDW Government	Supplies And Materials	\$ 9,857.10
6/12/2019	507114	Home Depot	General Supplies	\$ 1,079.95
6/12/2019	507114	Home Depot	General Supplies	\$ 3,926.27
6/12/2019	507114	Home Depot	General Supplies	\$ 3,926.27
6/12/2019	507114	Home Depot	General Supplies	\$ 3,926.27
6/12/2019	507114	Home Depot	General Supplies	\$ 3,926.29
6/12/2019	507122	Longhorn Trophies, Inc.	FCCLA-Ex. Curr Supplies&Materials	\$ 32.00
6/12/2019	507131	Monarch Trophy Studio	Miscellaneous Operating	\$ 52.88
6/14/2019	1	ETC Lite, LLC	Miscellaneous	\$ (1,163.09)
6/14/2019	1	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
6/14/2019	8000000030	ETC Lite, LLC	Miscellaneous	\$ 1,163.09
6/14/2019	8000000028	Texas Education Agency	Due To State Chapter 41	\$ 1,529,788.00

6/14/2019	8000000129	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (1,265.00)
6/14/2019	8000000129	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 3,913.04
6/14/2019	8000000129	Bartlett Cocke General Contractors LLC	Bldg Improve	\$ 21,391.96
6/14/2019	8000000130	Cleary Zimmermann Engineers	Professional Services	\$ 2,890.00
6/14/2019	8000000130	Cleary Zimmermann Engineers	Professional Services	\$ 6,778.75
6/14/2019	8000000131	Combs Consulting Group, LP	Professional Services	\$ 6,000.00
6/14/2019	8000000129	Bartlett Cocke General Contractors LLC	Retainage	\$ 3,186.00
6/19/2019	507196	Assessment Intervention Management	Professional Services	\$ 975.00
6/19/2019	507196	Assessment Intervention Management	Professional Services	\$ 2,940.00
6/19/2019	507217	Christal Vision, Inc.	Contracted Maintenance	\$ 245.00
6/19/2019	507224	CuStumm Design & Tees, LLC	Supplies And Materials	\$ 11.25
6/19/2019	507224	CuStumm Design & Tees, LLC	Supplies And Materials	\$ 18.75
6/19/2019	507224	CuStumm Design & Tees, LLC	Supplies and Materials	\$ 18.75

6/19/2019	507224	CuStumm Design & Tees, LLC	Supplies And Materials	\$	22.50
6/19/2019	507224	CuStumm Design & Tees, LLC	Supplies And Materials	\$	35.20
6/19/2019	507224	CuStumm Design & Tees, LLC	Supplies And Materials	\$	37.50
6/19/2019	507224	CuStumm Design & Tees, LLC	Supplies And Materials	\$	41.25
6/19/2019	507224	CuStumm Design & Tees, LLC	Supplies and Materials	\$	58.66
6/19/2019	507224	CuStumm Design & Tees, LLC	Supplies And Materials	\$	58.67
6/19/2019	507224	CuStumm Design & Tees, LLC	Supplies And Materials	\$	82.13
6/19/2019	507224	CuStumm Design & Tees, LLC	Supplies And Materials	\$	88.00
6/19/2019	507224	CuStumm Design & Tees, LLC	Supplies And Materials	\$	93.87
6/19/2019	507224	CuStumm Design & Tees, LLC	Supplies And Materials	\$	140.80
6/19/2019	507224	CuStumm Design & Tees, LLC	Supplies And Materials	\$	146.67
6/19/2019	507231	ESC Region 20	Travel & Subsistence-Employ	\$	150.00
6/19/2019	507237	Gerber, Joanie	Travel & Subsistence-Employees	\$	121.00
6/19/2019	507200	B and H Photo Video	Supplies - Tech Apps	\$	76.59
6/19/2019	507239	Grainger	Supplies - STEM	\$	22.38
6/19/2019	507285	Uniform Direct Inc.	Supplies - Culinary Arts	\$	3,020.36
6/19/2019	507229	Dripping Springs Isd	Rentals - Operating	\$	152.50
6/19/2019	507229	Dripping Springs Isd	Rentals - Operating	\$	347.50
6/19/2019	507229	Dripping Springs Isd	Rentals - Operating	\$	374.50

6/19/2019	507229	Dripping Springs Isd	Rentals - Operating	\$ 504.50
6/19/2019	507229	Dripping Springs Isd	Rentals - Operating	\$ 867.25
6/19/2019	507229	Dripping Springs Isd	Rentals - Operating	\$ 891.99
6/19/2019	507256	Leech, Stanley S	Travel & Subsistence-Employ	\$ 559.66
6/19/2019	507256	Leech, Stanley S	Travel & Subsistence-Employ	\$ 559.66
6/19/2019	507279	San Marcos High School	Rentals - Operating	\$ 760.00
6/19/2019	507190	3sixty Integrated	Supplies - Maintenance	\$ 1,100.01
6/19/2019	507197	AT&T	Telephone Cell Phone	\$ 117.93
6/19/2019	507203	Bandera Electric Cooperative	Electricity	\$ 20,057.22
6/19/2019	507204	Barnes & Noble Inc.	Supplies - Dyslexia	\$ 32.00
6/19/2019	507205	Beshea, Zachary Ethan	Travel & Subsistence-Employ	\$ 85.00
6/19/2019	507206	Bexar Appraisal District	Deffered Appraisal Expenditure	\$ 32,958.00
6/19/2019	507207	Boerne Auto Truck Supply, Inc.	Parts	\$ 11.99
6/19/2019	507207	Boerne Auto Truck Supply, Inc.	Parts	\$ 17.26
6/19/2019	507207	Boerne Auto Truck Supply, Inc.	Parts	\$ 29.89
6/19/2019	507207	Boerne Auto Truck Supply, Inc.	Parts	\$ 48.00
6/19/2019	507207	Boerne Auto Truck Supply, Inc.	Parts	\$ 186.45
6/19/2019	507209	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 82.50
6/19/2019	507209	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 111.38
6/19/2019	507209	Boerne Star & Hc Recorder	Required Newspaper Publications	\$ 121.50

6/19/2019	507209	Boerne Star & Hc Recorder	Required Newspaper Publications	\$	121.50
6/19/2019	507210	Brantley, Brian	Supplies - Maintenance	\$	25.00
6/19/2019	507210	Brantley, Brian	Supplies - Maintenance	\$	35.00
6/19/2019	507210	Brantley, Brian	Supplies - Maintenance	\$	240.00
6/19/2019	507212	BSN Sports, Inc.	Supplies And Materials	\$	899.50
6/19/2019	507213	Buckeye Cleaning Center	Supplies - Custodial	\$	262.12
6/19/2019	507213	Buckeye Cleaning Center	Supplies - Custodial	\$	2,805.60
6/19/2019	507214	CellTeks	Contracted Maintenance	\$	44.10
6/19/2019	507214	CellTeks	Contracted Maintenance	\$	89.10
6/19/2019	507214	CellTeks	Contracted Maintenance	\$	89.10
6/19/2019	507214	CellTeks	Contracted Maintenance	\$	89.10
6/19/2019	507214	CellTeks	Contracted Maintenance	\$	89.10
6/19/2019	507214	CellTeks	Contracted Maintenance	\$	89.10
6/19/2019	507214	CellTeks	Contracted Maintenance	\$	89.10
6/19/2019	507214	CellTeks	Contracted Maintenance	\$	89.10
6/19/2019	507215	Century Music Systems, Inc.	Contr Maint & Repair	\$	195.00
6/19/2019	507215	Century Music Systems, Inc.	Graduation - Sound / Stage	\$	3,500.00
6/19/2019	507215	Century Music Systems, Inc.	Graduation - Sound / Stage	\$	6,000.00
6/19/2019	507216	Chalk's Truck Parts Inc.	Parts	\$	862.50
6/19/2019	507218	Cintas Corporation	Uniforms	\$	58.81
6/19/2019	507218	Cintas Corporation	Uniforms	\$	66.59
6/19/2019	507219	City Of Boerne	SRO CONTRACT	\$	53,156.25
6/19/2019	507220	Cojali USA Inc.	Miscellaneous Contracted Svs	\$	120.00
6/19/2019	507222	CPS Energy	Electricity	\$	6,891.15

6/19/2019	507228	Doggett Freightliner Of S. TX	Parts	\$ (41.88)
6/19/2019	507228	Doggett Freightliner Of S. TX	Parts	\$ 41.88
6/19/2019	507228	Doggett Freightliner Of S. TX	Parts	\$ 59.00
6/19/2019	507228	Doggett Freightliner Of S. TX	Parts	\$ 61.32
6/19/2019	507230	Dude Solutions, Inc	Deffered Appraisal Expenditure	\$ 14,746.50
6/19/2019	507231	ESC Region 20	Region 20 Services	\$ 45.00
6/19/2019	507231	ESC Region 20	Travel & Subsistence-Employees	\$ 50.00
6/19/2019	507231	ESC Region 20	Travel - BMSS Health Staff	\$ 75.00
6/19/2019	507231	ESC Region 20	Region 20 Services	\$ 110.00
6/19/2019	507232	Evapocore, Inc.	Contracted Maintenance	\$ 467.59
6/19/2019	507235	Friends Of Cibolo Wilderness	Miscellaneous Contracted Svs	\$ 300.00
6/19/2019	507235	Friends Of Cibolo Wilderness	Miscellaneous Contracted Svs	\$ 300.00
6/19/2019	507236	Gault, Summer Lyn	Admin Travel	\$ 210.90
6/19/2019	507238	Government Finance Officers Assoc.	Deffered Appraisal Expenditure	\$ 166.66
6/19/2019	507238	Government Finance Officers Assoc.	Deffered Appraisal Expenditure	\$ 166.67
6/19/2019	507238	Government Finance Officers Assoc.	Deffered Appraisal Expenditure	\$ 166.67
6/19/2019	507239	Grainger	Equipment \$500<\$5,000	\$ 775.12

6/19/2019	507240	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ (89.64)
6/19/2019	507240	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ -
6/19/2019	507240	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 235.50
6/19/2019	507240	Graybar Electric Company, Inc.	Supplies - Maintenance	\$ 723.95
6/19/2019	507241	Greene, Susana	Summer School Tuition	\$ 50.00
6/19/2019	507242	Grosenbacher, Kimberly D	Travel & Subsistence-Employee	\$ 116.00
6/19/2019	507242	Grosenbacher, Kimberly D	Travel & Subsistence-Employee	\$ 324.82
6/19/2019	507244	Hayes Software System	Deffered Appraisal Expenditure	\$ 5,361.00
6/19/2019	507243	Hayes Software System	Deffered Appraisal Expenditure	\$ 6,840.75
6/19/2019	507245	Heinemann	Supplies - Math	\$ 26.70
6/19/2019	507245	Heinemann	Supplies - Math	\$ 89.00
6/19/2019	507245	Heinemann	Supplies - Math	\$ 89.00
6/19/2019	507245	Heinemann	Supplies - Math	\$ 89.00
6/19/2019	507246	High School Music Service, Inc	Contracted Maintenance	\$ 1,533.00
6/19/2019	507247	Hillje Music Centers LLC	Equipment \$500<\$5,000	\$ 4,038.00
6/19/2019	507248	J and P Management, LLC	Professional Services	\$ 670.00
6/19/2019	507250	J.W. Pepper & Sons, Inc	Supplies And Materials	\$ 50.00
6/19/2019	507250	J.W. Pepper & Sons, Inc	Orchestra - Supplies And Materials	\$ 140.99
6/19/2019	507250	J.W. Pepper & Sons, Inc	Supplies and Materials	\$ 789.15
6/19/2019	507251	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$ 100.00

6/19/2019	507253	Kyrish Truck Centers of San Antonio LLC	Parts	\$ (250.00)
6/19/2019	507253	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 37.51
6/19/2019	507253	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 159.42
6/19/2019	507253	Kyrish Truck Centers of San Antonio LLC	Parts	\$ 226.35
6/19/2019	507255	Learning Without Tears	Deffered Appraisal Expenditure	\$ 1,784.20
6/19/2019	507260	Meuth, Douglas	Graduation - Security	\$ 40.00
6/19/2019	507261	Mission City Container, Inc.	Inventory - Warehouse-Purchase	\$ 69.00
6/19/2019	507261	Mission City Container, Inc.	Inventory - Warehouse-Purchase	\$ 410.40
6/19/2019	507263	Morrison Supply Company	Supplies - Maintenance	\$ 64.23
6/19/2019	507263	Morrison Supply Company	Supplies - Maintenance	\$ 134.62
6/19/2019	507263	Morrison Supply Company	Supplies - Maintenance	\$ 152.90
6/19/2019	507264	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 141.11
6/19/2019	507264	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$ 2,167.99
6/19/2019	507266	Myers, Matthew W	Admin Travel	\$ 182.90
6/19/2019	507267	Nasco	Supplies - Science	\$ 76.46
6/19/2019	507268	Netsync Network Solutions	Supplies And Materials	\$ 65.63
6/19/2019	507270	Office Depot	Supplies And Materials	\$ 19.99
6/19/2019	507270	Office Depot	Immigrant Students Supplies	\$ 129.95

6/19/2019	507270	Office Depot	Immigrant Students Supplies	\$	180.25
6/19/2019	507271	Owen, Daniel H	Travel & Subsistence-Employ	\$	85.00
6/19/2019	507271	Owen, Daniel H	Travel & Subsistence-Employ	\$	108.02
6/19/2019	507272	Penske Truck Leasing Co LP	Vehicles - Fuels & Supplies	\$	107.01
6/19/2019	507275	Richardson, Melanie J	Travel - Superintendent	\$	85.30
6/19/2019	507277	San Antonio Water System	Sewer	\$	21.75
6/19/2019	507278	San Antonio Water System	Water	\$	274.62
6/19/2019	507277	San Antonio Water System	Water	\$	867.27
6/19/2019	507280	School Health Corporation	Supplies And Materials	\$	416.23
6/19/2019	507282	TCEA Registration	Travel & Subsistence-Employees	\$	279.00
6/19/2019	507282	TCEA Registration	Travel & Subsistence-Employees	\$	279.00
6/19/2019	507282	TCEA Registration	Travel & Subsistence-Employees	\$	279.00
6/19/2019	507283	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$	96.00
6/19/2019	507283	Thad Ziegler Glass, Ltd.	Parts	\$	96.60
6/19/2019	507283	Thad Ziegler Glass, Ltd.	Parts	\$	238.00
6/19/2019	507283	Thad Ziegler Glass, Ltd.	Parts	\$	252.59
6/19/2019	507284	TXTAG	Fees Only	\$	19.12
6/19/2019	507289	Waste Management Of Texas, Inc	Garbage	\$	453.83
6/19/2019	507290	Wingfield, Jared E	Admin Travel	\$	182.90
6/19/2019	507291	Worth Hydrochem Of San Antonio	HVAC	\$	535.00

6/19/2019	507198	Autistic Treatment Center	Professional Services	\$ 6,206.58
6/19/2019	507233	Flaghouse	Supplies And Materials	\$ 3.37
6/19/2019	507233	Flaghouse	Supplies And Materials	\$ 81.18
6/19/2019	507258	Math Teachers Press, Inc.	Supplies And Materials	\$ 360.00
6/19/2019	507258	Math Teachers Press, Inc.	Supplies And Materials	\$ 1,350.00
6/19/2019	507258	Math Teachers Press, Inc.	Supplies And Materials	\$ 2,250.00
6/19/2019	507273	Pro-Ed Inc.	Supplies And Materials	\$ 103.40
6/19/2019	507191	Ace Mart Restaurant Supply Company, Inc.	Supplies And Materials	\$ 15.00
6/19/2019	507191	Ace Mart Restaurant Supply Company, Inc.	Supplies And Materials	\$ 262.94
6/19/2019	507202	Ballard, Marsha	Active Students Pre-Paid Accounts	\$ 10.05
6/19/2019	507221	Commercial Kitchen Parts and Service	Equipment \$500<\$5,000	\$ 2,293.50
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ (197.19)
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ (115.15)
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ (108.64)
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ (93.37)
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ (80.69)
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ (76.97)

6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ (53.26)
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ (14.76)
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 13.27
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 26.54
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 26.54
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 26.69
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 93.19
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 96.84
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 105.00
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 106.34
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 131.84
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 136.36
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 159.12
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 170.74
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 171.64
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 193.68
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 252.19
6/19/2019	507269	Dean Dairy Corporation LLC	Food Cost	\$ 320.18

6/19/2019	507227	Dixon, Joan	Active Students Pre-Paid Accounts	\$	33.80
6/19/2019	507254	Labatt Food Service LLC	Food Cost	\$	3,325.21
6/19/2019	507259	McDaniel, Rhonda	Active Students Pre-Paid Accounts	\$	7.15
6/19/2019	507274	Reavis, Dianne	Active Students Pre-Paid Accounts	\$	66.45
6/19/2019	507193	American Association of Family and Consumer Sciences	Fees Only	\$	380.00
6/19/2019	507223	CTAT	Travel and Subsistence - EE only	\$	375.00
6/19/2019	507268	Netsync Network Solutions	Supplies And Materials	\$	727.70
6/19/2019	507225	Davis, Isaac	Fees Only	\$	196.87
6/19/2019	507231	ESC Region 20	Travel & Subsistence-Employees	\$	50.00
6/19/2019	507249	J Taylor Education, Inc.	Supplies And Materials	\$	637.50
6/19/2019	507286	UTSA	Travel & Subsistence-Employees	\$	550.00
6/19/2019	507194	Anderson's	Principal - School Office Supplies & Materials	\$	16.99
6/19/2019	507194	Anderson's	Principal - School Office Supplies & Materials	\$	16.99
6/19/2019	507194	Anderson's	Principal - School Office Supplies & Materials	\$	99.99
6/19/2019	507194	Anderson's	Principal - School Office Supplies & Materials	\$	99.99
6/19/2019	507194	Anderson's	Principal - School Office Supplies & Materials	\$	169.99
6/19/2019	507194	Anderson's	Principal - School Office Supplies & Materials	\$	359.99
6/19/2019	507194	Anderson's	Principal - School Office Supplies & Materials	\$	392.85
6/19/2019	507194	Anderson's	Principal - School Office Supplies & Materials	\$	960.00
6/19/2019	507208	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	15.98

6/19/2019	507208	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	17.99
6/19/2019	507208	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	35.98
6/19/2019	507208	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	41.97
6/19/2019	507208	Boerne Office Supply	Principal - School Office Supplies & Materials	\$	181.86
6/19/2019	507224	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	14.85
6/19/2019	507224	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	28.05
6/19/2019	507224	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	30.53
6/19/2019	507224	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	180.00
6/19/2019	507224	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	340.00
6/19/2019	507224	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	370.00
6/19/2019	507265	Music Theatre International	All School Musical - Ex. Curr. Supplies	\$	3,520.00
6/19/2019	507276	Rydin Decal	Deferred Expenditures/Expenses	\$	371.00
6/19/2019	507288	Ward's Natural Science	Aquatic Science - Ex.Curr. Supplies	\$	133.44
6/19/2019	507192	Alamo Healthy Vending	Yes Fundraiser - BMSN - Items for Sale	\$	151.93
6/19/2019	507234	Follett School Solutions, Inc.	BEF - Instructional Supplies & Materials	\$	10.35
6/19/2019	507234	Follett School Solutions, Inc.	BEF - Instructional Supplies & Materials	\$	208.70
6/19/2019	507247	Hillje Music Centers LLC	Band - Ex. Curr Supplies & Materials	\$	340.00
6/19/2019	507287	Vex Robotics, Inc.	Equipment \$500<\$5,000	\$	110.72
6/19/2019	507287	Vex Robotics, Inc.	Equipment \$500<\$5,000	\$	3,849.99

6/19/2019	507212	BSN Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$ 188.23
6/19/2019	507212	BSN Sports, Inc.	Concessions- Extra Curr. Supplies & Materials	\$ 2,541.35
6/19/2019	507226	Destination Imagination, Inc.	Destination Imagination - Ex. Curr Materials	\$ 95.00
6/19/2019	507247	Hillje Music Centers LLC	Band - Equipment \$500<\$5,000	\$ 619.00
6/19/2019	507250	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. Supplies & Materials	\$ 137.99
6/19/2019	507201	Balfour	Yearbook - Ex. Curr. Supplies & Materials	\$ 4,738.38
6/19/2019	507281	School Specialty Inc.	BEF Grant - Supplies and Materials	\$ 252.68
6/19/2019	507281	School Specialty Inc.	BEF Grant - Supplies and Materials	\$ 252.68
6/19/2019	507281	School Specialty Inc.	BEF Grant - Supplies and Materials	\$ 252.68
6/19/2019	507281	School Specialty Inc.	BEF Grant - Supplies and Materials	\$ 252.68
6/19/2019	507211	Brickey, Karen	Principal - Misc. Expenses including Food	\$ 339.25
6/19/2019	507224	CuStumm Design & Tees, LLC	Choir - Ex. Curr. Supplies & Materials	\$ 489.56
6/19/2019	507273	Pro-Ed Inc.	PTO Grants - Instructional Supplies & Materials	\$ 177.50
6/19/2019	507273	Pro-Ed Inc.	PTO Grants - Instructional Supplies & Materials	\$ 220.50
6/19/2019	507273	Pro-Ed Inc.	PTO Grants - Instructional Supplies & Materials	\$ 1,775.00
6/19/2019	507273	Pro-Ed Inc.	PTO Grants - Instructional Supplies & Materials	\$ 2,205.00
6/19/2019	507234	Follett School Solutions, Inc.	Library- Supplies & Materials	\$ 6.21
6/19/2019	507234	Follett School Solutions, Inc.	Library - Reading material	\$ 208.58
6/19/2019	507262	Modern School Supplies	Construction Systems - Instructional Supplies	\$ 72.50

6/19/2019	507252	Fitness First Sports, Inc.	Supplies And Materials	\$ 200.00
6/19/2019	507252	Fitness First Sports, Inc.	Supplies And Materials	\$ 200.00
6/19/2019	507252	Fitness First Sports, Inc.	Supplies And Materials	\$ 1,000.00
6/19/2019	507224	CuStumm Design & Tees, LLC	Choir - Instructional Supplies & Materials	\$ 9.90
6/19/2019	507224	CuStumm Design & Tees, LLC	Choir - Instructional Supplies & Materials	\$ 120.00
6/19/2019	507288	Ward's Natural Science	Supplies And Materials	\$ 199.99
6/19/2019	507195	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 118.42
6/19/2019	507195	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 236.85
6/19/2019	507195	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 394.73
6/19/2019	507195	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 1,620.00
6/19/2019	507195	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 3,240.00
6/19/2019	507195	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 5,400.00
6/19/2019	507195	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 35,460.00
6/19/2019	507195	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 70,920.00
6/19/2019	507195	Apple Computer, Inc	Equipment \$500<\$5,000	\$ 118,200.00
6/19/2019	507210	Brantley, Brian	Supplies And Materials	\$ 12,900.00
6/19/2019	507257	LNV, LLC	Professional Services	\$ 583.90
6/19/2019	507257	LNV, LLC	Professional Services	\$ 1,787.85
6/19/2019	507268	Netsync Network Solutions	Supplies And Materials	\$ 464.49

6/19/2019	507268	Netsync Network Solutions	Supplies And Materials	\$ 928.98
6/19/2019	507268	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 2,975.10
6/19/2019	507268	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 4,165.14
6/19/2019	507199	Awards Unlimited, Inc.	HOSA-Ex.Curr. Materials & Supplies	\$ 14.25
6/19/2019	507199	Awards Unlimited, Inc.	HOSA-Ex.Curr. Materials & Supplies	\$ 27.90
6/19/2019	507199	Awards Unlimited, Inc.	HOSA-Ex.Curr. Materials & Supplies	\$ 249.00
6/19/2019	507199	Awards Unlimited, Inc.	HOSA Ex. Curr Supplies&Materials	\$ 22.80
6/19/2019	507199	Awards Unlimited, Inc.	HOSA Ex. Curr Supplies&Materials	\$ 24.28
6/20/2019	503010	Phillips, Arthur	Game Officials	\$ (125.00)
6/20/2019	8000000188	Association of Texas Professional Educators	Atpe	\$ 5,584.00
6/20/2019	8000000181	Boerne Education Foundation	Bef	\$ 163.00
6/20/2019	400354	Boerne Health Club	24/7 Health Club	\$ 1,007.39
6/20/2019	8000000182	Boerne Isd General Operating	Early Childhood	\$ 23,242.50
6/20/2019	8000000183	Expert Pay	Expert Pay - Att Gen	\$ 4,652.41
6/20/2019	8000000184	FBS	Dependent Life Insurance	\$ 103.04
6/20/2019	8000000184	FBS	Accident +hl	\$ 138.90
6/20/2019	8000000184	FBS	Group Health & Life Insurance	\$ 346.80
6/20/2019	8000000184	FBS	Group Life Insurance - Emp	\$ 397.60
6/20/2019	8000000184	FBS	Ltd 180/180	\$ 724.50
6/20/2019	8000000184	FBS	Ltd 90/90	\$ 728.00
6/20/2019	8000000184	FBS	Accident +sickness	\$ 779.12

6/20/2019	8000000184	FBS	Medlink	\$	932.06
6/20/2019	8000000184	FBS	Group Health & Life Insurance	\$	1,020.68
6/20/2019	8000000184	FBS	Group Health & Life Insurance	\$	1,268.66
6/20/2019	8000000184	FBS	Accident Choice	\$	1,402.29
6/20/2019	8000000184	FBS	Long Term Disability 0/3	\$	1,442.56
6/20/2019	8000000184	FBS	Masa	\$	1,710.00
6/20/2019	8000000184	FBS	Group Health & Life Insurance	\$	1,987.20
6/20/2019	8000000184	FBS	Ltd 60/60	\$	2,371.81
6/20/2019	8000000184	FBS	Cancer Advantage	\$	2,480.61
6/20/2019	8000000184	FBS	Cancer Premium	\$	2,838.07
6/20/2019	8000000184	FBS	Vision Silver Insurance	\$	3,337.00
6/20/2019	8000000184	FBS	Ltd 14/14	\$	3,891.80
6/20/2019	8000000184	FBS	Permanent Life Insurance	\$	5,109.45
6/20/2019	8000000184	FBS	Mdlive	\$	5,520.00
6/20/2019	8000000184	FBS	Vision Gold Insurance	\$	5,840.00
6/20/2019	8000000184	FBS	Group Health & Life Insurance	\$	6,910.65
6/20/2019	8000000184	FBS	Ltd 30/30	\$	7,866.75
6/20/2019	8000000184	FBS	Dental Low Ppo	\$	11,452.18
6/20/2019	8000000184	FBS	Dental Low Ppo	\$	15,355.48
6/20/2019	8000000185	First Mark Credit Union	First Mark Credit Union	\$	5,917.73
6/20/2019	8000000186	HSA Bank	Hsa Bank	\$	20,062.25
6/20/2019	8000000179	Internal Revenue Service	Fica & Medicare Tax Emp	\$	7,394.87
6/20/2019	8000000179	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	7,394.87
6/20/2019	8000000179	Internal Revenue Service	Federal Income Taxes	\$	13,479.89
6/20/2019	8000000179	Internal Revenue Service	Fica & Medicare Tax Emp	\$	62,729.28
6/20/2019	8000000179	Internal Revenue Service	Fica & Medicare Tax Emplr	\$	62,729.28
6/20/2019	8000000179	Internal Revenue Service	Federal Income Taxes	\$	304,074.27

6/20/2019	400355	National Payment Center	National Payment	\$ 201.43
6/20/2019	8000000187	NBS	Roth 403b	\$ 2,538.00
6/20/2019	8000000187	NBS	Dependent Care	\$ 2,830.91
6/20/2019	8000000187	NBS	Health Care	\$ 13,813.10
6/20/2019	8000000187	NBS	Annuities	\$ 50,049.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 335.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 610.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 670.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 876.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 992.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 1,050.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,040.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,338.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 3,500.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 4,020.00

6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 6,080.00
6/20/2019	8000000180	Teacher Retirement System	Group Health & Life Insurance	\$ 8,400.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 8,640.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 9,760.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,200.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,512.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 11,750.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,012.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,250.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 15,264.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 16,017.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 24,490.00

6/20/2019	8000000180	Teacher Retirement System	Teacher Retirement System	\$ 28,811.50
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 29,346.00
6/20/2019	8000000180	Teacher Retirement System	Teacher Retirement System	\$ 33,244.41
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 41,280.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 49,149.00
6/20/2019	8000000180	Teacher Retirement System	Trs Active Care Bcbs	\$ 119,865.00
6/20/2019	8000000180	Teacher Retirement System	Teacher Retirement System	\$ 341,307.68
6/20/2019	400357	Texas AFT	Tx Federation Of Teachers	\$ 151.25
6/20/2019	400356	Texas Classroom Teachers Assoc	Tcta	\$ 53.00
6/20/2019	400358	TX Assco. Of Sec. School Prin	Tx Assoc Sec. School Principal	\$ 64.10
6/20/2019	ACH/Check	BISD Employees	Jun 2019 Payroll	\$ 3,455,858.54
6/21/2019	8000000132	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (69,008.17)
6/21/2019	8000000132	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (50,601.00)
6/21/2019	8000000132	Bartlett Cocke General Contractors LLC	Bldg Improve Technology	\$ 27,737.49

6/27/2019	507334	Houghton Mifflin Harcourt	Testing Materials	\$	161.64
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	161.65
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	161.65
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Materials	\$	161.65
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	161.65
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	161.65
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	161.65
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	161.65
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	161.65
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	161.65
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	161.65
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	628.00
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	628.00
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Materials	\$	628.00
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	628.00
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	628.00
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	628.00
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	628.00
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$	628.00

6/27/2019	507334	Houghton Mifflin Harcourt	Testing Material	\$ 628.00
6/27/2019	507334	Houghton Mifflin Harcourt	Testing Materials	\$ 628.00
6/27/2019	507351	Office Depot	Supplies And Materials	\$ 4.66
6/27/2019	507351	Office Depot	Supplies And Materials	\$ 5.59
6/27/2019	507351	Office Depot	Supplies And Materials	\$ 7.19
6/27/2019	507351	Office Depot	Supplies And Materials	\$ 68.99
6/27/2019	507351	Office Depot	Supplies And Materials	\$ 78.58
6/27/2019	507351	Office Depot	Supplies And Materials	\$ 80.78
6/27/2019	507351	Office Depot	Supplies And Materials	\$ 83.46
6/27/2019	507351	Office Depot	Supplies And Materials	\$ 125.49
6/27/2019	507351	Office Depot	Supplies And Materials	\$ 251.99
6/27/2019	507340	Lincoln Electric Company	Supplies - Welding	\$ 431.46
6/27/2019	507340	Lincoln Electric Company	Supplies - Welding	\$ 1,360.80
6/27/2019	507347	Nasco	Supplies And Materials	\$ 44.06
6/27/2019	507347	Nasco	Supplies And Materials	\$ 2,194.77
6/27/2019	507364	School Specialty Inc.	Supplies - AG	\$ 54.85
6/27/2019	507364	School Specialty Inc.	Supplies - AG	\$ 56.46
6/27/2019	507364	School Specialty Inc.	Supplies - AG	\$ 478.70
6/27/2019	507375	Texas A & M University	Supplies - AG	\$ 40.00
6/27/2019	507375	Texas A & M University	Supplies - AG	\$ 354.80
6/27/2019	507379	Tracy, Ann Elizabeth	Employee Travel - STEM	\$ 196.00
6/27/2019	507379	Tracy, Ann Elizabeth	Employee Travel - STEM	\$ 228.14
6/27/2019	507352	Phillips, Arthur	Game Officials	\$ 125.00
6/27/2019	507380	United Isd	Rentals - Operating	\$ 1,304.19

6/27/2019	507292	4imprint	Service pins/Awards	\$	253.82
6/27/2019	507294	Allison Enterprises, Inc.	Contracted Maintenance	\$	59.16
6/27/2019	507294	Allison Enterprises, Inc.	Contracted Maintenance	\$	73.10
6/27/2019	507294	Allison Enterprises, Inc.	Contracted Maintenance	\$	87.48
6/27/2019	507294	Allison Enterprises, Inc.	Contracted Maintenance	\$	100.00
6/27/2019	507294	Allison Enterprises, Inc.	Contracted Maintenance	\$	101.64
6/27/2019	507294	Allison Enterprises, Inc.	Contracted Maintenance	\$	134.68
6/27/2019	507294	Allison Enterprises, Inc.	Contracted Maintenance	\$	236.00
6/27/2019	507294	Allison Enterprises, Inc.	Contracted Maintenance	\$	410.64
6/27/2019	507295	Alterman, Inc	Miscellaneous	\$	6,496.00
6/27/2019	507296	American Automatic Sprinkler	Supplies - Maintenance	\$	60.00
6/27/2019	507296	American Automatic Sprinkler	Supplies - Maintenance	\$	100.00
6/27/2019	507296	American Automatic Sprinkler	Supplies - Maintenance	\$	290.00
6/27/2019	507299	Ashley, Eddie	Travel & Subsistence-Employ	\$	188.13
6/27/2019	507300	AT&T Mobility	Telephone Cell Phone	\$	284.42
6/27/2019	507302	Barnes & Noble Inc.	Supplies And Materials	\$	287.20
6/27/2019	507302	Barnes & Noble Inc.	Textbooks	\$	503.30
6/27/2019	507303	Boerne Auto Truck Supply, Inc.	Parts	\$	3.89

6/27/2019	507303	Boerne Auto Truck Supply, Inc.	Parts	\$ 7.86
6/27/2019	507303	Boerne Auto Truck Supply, Inc.	Parts	\$ 11.98
6/27/2019	507303	Boerne Auto Truck Supply, Inc.	Parts	\$ 11.99
6/27/2019	507303	Boerne Auto Truck Supply, Inc.	Parts	\$ 34.94
6/27/2019	507303	Boerne Auto Truck Supply, Inc.	Parts	\$ 40.01
6/27/2019	507303	Boerne Auto Truck Supply, Inc.	Parts	\$ 43.26
6/27/2019	507304	Boerne Office Supply	Supplies And Materials	\$ 39.95
6/27/2019	507306	Brantley, Brian	Equipment \$500<\$5,000	\$ 150.00
6/27/2019	507306	Brantley, Brian	Equipment \$500<\$5,000	\$ 3,400.00
6/27/2019	507309	Chalk's Truck Parts Inc.	Parts	\$ 121.50
6/27/2019	507310	City Of Boerne Utilities	Natural Gas	\$ 273.73
6/27/2019	507310	City Of Boerne Utilities	Natural Gas	\$ 508.70
6/27/2019	507310	City Of Boerne Utilities	Natural Gas	\$ 853.97
6/27/2019	507310	City Of Boerne Utilities	Sewer	\$ 1,168.97
6/27/2019	507310	City Of Boerne Utilities	Water	\$ 1,361.10
6/27/2019	507310	City Of Boerne Utilities	Sewer	\$ 1,645.63
6/27/2019	507310	City Of Boerne Utilities	Water	\$ 2,362.24
6/27/2019	507310	City Of Boerne Utilities	Water	\$ 4,075.35
6/27/2019	507310	City Of Boerne Utilities	Sewer	\$ 4,953.08

6/27/2019	507310	City Of Boerne Utilities	Electricity	\$ 16,074.94
6/27/2019	507310	City Of Boerne Utilities	Electricity	\$ 24,095.75
6/27/2019	507310	City Of Boerne Utilities	Electricity	\$ 29,450.58
6/27/2019	507312	Cosenza & Associates, LLC	Supplies And Materials	\$ 295.00
6/27/2019	507312	Cosenza & Associates, LLC	Supplies And Materials	\$ 295.00
6/27/2019	507313	CTWP	COPY CHARGE FOR KYOCERA	\$ 4,128.24
6/27/2019	507318	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 58.92
6/27/2019	507318	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 88.09
6/27/2019	507318	Educator's Depot, Inc.	Equipment \$500<\$5,000	\$ 112.32
6/27/2019	507318	Educator's Depot, Inc.	Contracted Maintenance	\$ 818.75
6/27/2019	507319	EnergyCAP, Inc.	Deffered Appraisal Expenditure	\$ 13,500.00
6/27/2019	507320	ESC Region 20	Region 20 Services	\$ 220.00
6/27/2019	507321	Essig, Jason	Travel & Subsistence-Employees	\$ 317.76
6/27/2019	507323	Excell Environmental, Inc.	Miscellaneous Contracted Svs	\$ 1,185.60
6/27/2019	507326	Follett School Solutions, Inc.	Reading Materials	\$ 3.45
6/27/2019	507326	Follett School Solutions, Inc.	Reading Materials	\$ 13.80
6/27/2019	507326	Follett School Solutions, Inc.	Reading Materials	\$ 15.49
6/27/2019	507326	Follett School Solutions, Inc.	Reading Materials	\$ 15.76
6/27/2019	507326	Follett School Solutions, Inc.	Reading Materials	\$ 16.34

6/27/2019	507326	Follett School Solutions, Inc.	Reading Materials	\$	20.36
6/27/2019	507328	Gollihar, William T, III	Other Rev From Local Svs	\$	250.00
6/27/2019	507330	Green, Brea	Travel & Subsistence-Employees	\$	186.92
6/27/2019	507331	Herff Jones	Graduation supplies	\$	150.00
6/27/2019	507331	Herff Jones	Graduation supplies	\$	400.00
6/27/2019	507331	Herff Jones	Graduation supplies	\$	450.00
6/27/2019	507331	Herff Jones	Graduation supplies	\$	600.00
6/27/2019	507331	Herff Jones	Graduation supplies	\$	600.00
6/27/2019	507332	Holub, Patti	Travel & Subsistence-Employ	\$	65.78
6/27/2019	507332	Holub, Patti	Travel & Subsistence-Employ	\$	179.54
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	11.98
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	17.48
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	18.97
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	19.54
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	22.16
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	27.14
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	33.14
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	35.40
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	48.94
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	53.70
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	60.33
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	80.86
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	83.37
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	117.90
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	118.86
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	125.57
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	150.00
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	155.24
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	177.86
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	200.74
6/27/2019	507333	Home Depot	Supplies - Custodial	\$	245.37
6/27/2019	507333	Home Depot	Supplies - Custodial	\$	260.53

6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	338.94
6/27/2019	507333	Home Depot	Supplies - Maintenance	\$	353.75
6/27/2019	507335	IMCAT	Deffered Appraisal Expenditure	\$	195.00
6/27/2019	507336	J.W. Pepper & Sons, Inc	Supplies and Materials	\$	(56.25)
6/27/2019	507336	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	25.00
6/27/2019	507336	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	42.00
6/27/2019	507336	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	56.99
6/27/2019	507336	J.W. Pepper & Sons, Inc	Supplies And Materials	\$	60.00
6/27/2019	507337	Joehnk, John Lloyd	Travel & Subsistence-Employee	\$	231.08
6/27/2019	8000000029	Kendall Appraisal District	Deffered Appraisal Expenditure	\$	168,849.79
6/27/2019	507338	Kyrish Truck Centers of San Antonio LLC	Parts	\$	100.85
6/27/2019	507339	Lakeshore Learning Materials	SUPPLIES - SPECIAL ED	\$	655.70
6/27/2019	507341	Marks Fire Alarm Services LLC	Fire Alarm	\$	14,250.00
6/27/2019	507344	Moore, Anissa N	Miscellaneous Contracted Svs	\$	320.00
6/27/2019	507345	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$	18,537.60
6/27/2019	507348	Netsync Network Solutions	General Supplies	\$	1,672.44
6/27/2019	507351	Office Depot	Supplies And Materials	\$	1.99
6/27/2019	507351	Office Depot	Supplies And Materials	\$	4.39
6/27/2019	507351	Office Depot	Supplies And Materials	\$	4.49
6/27/2019	507351	Office Depot	Supplies And Materials	\$	6.43
6/27/2019	507351	Office Depot	Supplies And Materials	\$	6.99
6/27/2019	507351	Office Depot	Supplies And Materials	\$	7.42

6/27/2019	507351	Office Depot	Supplies And Materials	\$	7.82
6/27/2019	507351	Office Depot	Supplies And Materials	\$	7.90
6/27/2019	507351	Office Depot	Supplies And Materials	\$	7.99
6/27/2019	507351	Office Depot	Supplies And Materials	\$	8.38
6/27/2019	507351	Office Depot	Supplies - Dyslexia	\$	8.89
6/27/2019	507351	Office Depot	Supplies And Materials	\$	11.95
6/27/2019	507351	Office Depot	Supplies And Materials	\$	14.58
6/27/2019	507351	Office Depot	Supplies And Materials	\$	16.20
6/27/2019	507351	Office Depot	Supplies And Materials	\$	17.97
6/27/2019	507351	Office Depot	Supplies And Materials	\$	18.76
6/27/2019	507351	Office Depot	Supplies And Materials	\$	19.90
6/27/2019	507351	Office Depot	Supplies And Materials	\$	20.67
6/27/2019	507351	Office Depot	Supplies - Dyslexia	\$	21.29
6/27/2019	507351	Office Depot	Supplies - Dyslexia	\$	23.99
6/27/2019	507351	Office Depot	Supplies And Materials	\$	23.99
6/27/2019	507351	Office Depot	Supplies And Materials	\$	25.40
6/27/2019	507351	Office Depot	Supplies - Dyslexia	\$	26.50
6/27/2019	507351	Office Depot	Supplies And Materials	\$	26.78
6/27/2019	507351	Office Depot	Supplies And Materials	\$	33.45
6/27/2019	507351	Office Depot	Supplies And Materials	\$	34.78
6/27/2019	507351	Office Depot	Supplies And Materials	\$	35.89
6/27/2019	507351	Office Depot	Supplies - Dyslexia	\$	53.55
6/27/2019	507351	Office Depot	Supplies And Materials	\$	54.67
6/27/2019	507351	Office Depot	Supplies And Materials	\$	58.00
6/27/2019	507351	Office Depot	Supplies And Materials	\$	62.76
6/27/2019	507351	Office Depot	Supplies And Materials	\$	86.03
6/27/2019	507351	Office Depot	Supplies And Materials	\$	96.84
6/27/2019	507351	Office Depot	Supplies And Materials	\$	101.24
6/27/2019	507351	Office Depot	Supplies And Materials	\$	129.11
6/27/2019	507351	Office Depot	Supplies And Materials	\$	130.60
6/27/2019	507351	Office Depot	Supplies And Materials	\$	142.80
6/27/2019	507351	Office Depot	Supplies And Materials	\$	150.06
6/27/2019	507351	Office Depot	Supplies And Materials	\$	156.98
6/27/2019	507351	Office Depot	Supplies And Materials	\$	167.94

6/27/2019	507351	Office Depot	Supplies And Materials	\$	190.93
6/27/2019	507351	Office Depot	Supplies And Materials	\$	219.35
6/27/2019	507351	Office Depot	Supplies And Materials	\$	375.18
6/27/2019	507351	Office Depot	Supplies And Materials	\$	553.66
6/27/2019	507351	Office Depot	Supplies And Materials	\$	770.93
6/27/2019	507351	Office Depot	Supplies And Materials	\$	1,782.20
6/27/2019	507351	Office Depot	Supplies And Materials	\$	2,007.06
6/27/2019	507354	Quill LLC	START UP SCIENCE SUPPLIES	\$	(229.20)
6/27/2019	507354	Quill LLC	Supplies And Materials	\$	(67.49)
6/27/2019	507354	Quill LLC	Supplies And Materials	\$	(27.89)
6/27/2019	507354	Quill LLC	Supplies And Materials	\$	(16.24)
6/27/2019	507354	Quill LLC	Supplies And Materials	\$	(12.79)
6/27/2019	507354	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	0.58
6/27/2019	507354	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	0.76
6/27/2019	507354	Quill LLC	START UP NURSING SUPPLIES	\$	1.06
6/27/2019	507354	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	1.18
6/27/2019	507354	Quill LLC	START UP NURSING SUPPLIES	\$	1.36
6/27/2019	507354	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	1.62
6/27/2019	507354	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	1.75
6/27/2019	507354	Quill LLC	START UP SCIENCE SUPPLIES	\$	1.92
6/27/2019	507354	Quill LLC	START UP NURSING SUPPLIES	\$	2.10
6/27/2019	507354	Quill LLC	START UP SCIENCE SUPPLIES	\$	2.47
6/27/2019	507354	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	2.90
6/27/2019	507354	Quill LLC	START UP NURSING SUPPLIES	\$	2.90
6/27/2019	507354	Quill LLC	START UP NURSING SUPPLIES	\$	3.13
6/27/2019	507354	Quill LLC	START UP ENGLISH SUPPLIES	\$	3.73
6/27/2019	507354	Quill LLC	START UP SCIENCE SUPPLIES	\$	3.81
6/27/2019	507354	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	4.06
6/27/2019	507354	Quill LLC	START UP ENGLISH SUPPLIES	\$	4.80
6/27/2019	507354	Quill LLC	START UP NURSING SUPPLIES	\$	5.22
6/27/2019	507354	Quill LLC	START UP SCIENCE SUPPLIES	\$	5.26
6/27/2019	507354	Quill LLC	START UP SCIENCE SUPPLIES	\$	5.68
6/27/2019	507354	Quill LLC	START UP NURSING SUPPLIES	\$	7.31
6/27/2019	507354	Quill LLC	START UP ENGLISH SUPPLIES	\$	7.40

6/27/2019	507354	Quill LLC	START UP SCIENCE SUPPLIES	\$	9.48
6/27/2019	507354	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	9.84
6/27/2019	507354	Quill LLC	START UP ENGLISH SUPPLIES	\$	10.21
6/27/2019	507354	Quill LLC	START UP ENGLISH SUPPLIES	\$	11.03
6/27/2019	507354	Quill LLC	START UP MATH SUPPLIES	\$	12.60
6/27/2019	507354	Quill LLC	START UP SCIENCE SUPPLIES	\$	13.26
6/27/2019	507354	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	15.47
6/27/2019	507354	Quill LLC	Supplies And Materials	\$	16.48
6/27/2019	507354	Quill LLC	START UP NURSING SUPPLIES	\$	17.71
6/27/2019	507354	Quill LLC	START UP ENGLISH SUPPLIES	\$	18.39
6/27/2019	507354	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	19.31
6/27/2019	507354	Quill LLC	START UP ENGLISH SUPPLIES	\$	25.73
6/27/2019	507354	Quill LLC	START UP NURSING SUPPLIES	\$	27.86
6/27/2019	507354	Quill LLC	START UP SCIENCE SUPPLIES	\$	32.12
6/27/2019	507354	Quill LLC	START UP NURSING SUPPLIES	\$	34.76
6/27/2019	507354	Quill LLC	START UP SCIENCE SUPPLIES	\$	50.54
6/27/2019	507354	Quill LLC	START UP ENGLISH SUPPLIES	\$	62.35
6/27/2019	507354	Quill LLC	START UP SCIENCE SUPPLIES	\$	63.06
6/27/2019	507354	Quill LLC	START UP ENGLISH SUPPLIES	\$	98.09
6/27/2019	507354	Quill LLC	START UP ENGLISH SUPPLIES	\$	122.39
6/27/2019	507354	Quill LLC	START UP SOCIAL STUDIES SUPPLIES	\$	179.63
6/27/2019	507354	Quill LLC	Supplies And Materials	\$	196.49
6/27/2019	507354	Quill LLC	START UP SCIENCE SUPPLIES	\$	229.20
6/27/2019	507354	Quill LLC	START UP NURSING SUPPLIES	\$	323.52
6/27/2019	507354	Quill LLC	Supplies And Materials	\$	379.96
6/27/2019	507354	Quill LLC	START UP SCIENCE SUPPLIES	\$	586.83
6/27/2019	507354	Quill LLC	START UP ENGLISH SUPPLIES	\$	1,139.00
6/27/2019	507360	Rush Truck Centers Of Tx, LP	Parts	\$	142.76
6/27/2019	507360	Rush Truck Centers Of Tx, LP	Parts	\$	856.00
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	17.48
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	49.39

6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	59.61
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	99.42
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	165.40
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	197.08
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	464.63
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	673.75
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	2,072.40
6/27/2019	507365	Sherwin Williams	Supplies - Maintenance	\$	536.34
6/27/2019	507365	Sherwin Williams	Supplies - Maintenance	\$	753.24
6/27/2019	507366	SHI Government Solutions	Supplies And Materials	\$	159.80
6/27/2019	507366	SHI Government Solutions	Supplies And Materials	\$	241.60
6/27/2019	507368	Sparkman, Kerri Marie	Travel & Subsistence-Employees	\$	299.75
6/27/2019	507371	Stewart, Ashley Brooke Blanchar	Travel & Subsistence-Employees	\$	125.21
6/27/2019	507372	Tang Math LLC	Travel & Subsistence-Employ	\$	777.00
6/27/2019	507372	Tang Math LLC	Travel & Subsistence-Employ	\$	777.00
6/27/2019	507373	Tate, Tanya Colleen	Travel & Subsistence-Employ	\$	102.24
6/27/2019	507373	Tate, Tanya Colleen	Travel & Subsistence-Employ	\$	121.00
6/27/2019	507383	W. W. Tire Co.	White Fleet Repairs	\$	75.00
6/27/2019	507386	Zyx Corporation	Equipment \$500<\$5,000	\$	475.00
6/27/2019	507386	Zyx Corporation	Equipment \$500<\$5,000	\$	3,473.00
6/27/2019	507317	DreamBox Learning, Inc.	Supplies And Materials	\$	350.00

6/27/2019	507317	DreamBox Learning, Inc.	Supplies And Materials	\$ 600.00
6/27/2019	507324	Fantastic Gymnastics/Boerne Gymnastics Center	Travel & Subsistence-Students	\$ 500.00
6/27/2019	507325	Flaghouse	Supplies And Materials	\$ 211.52
6/27/2019	507325	Flaghouse	Supplies And Materials	\$ 1,322.00
6/27/2019	507344	Moore, Anissa N	Miscellaneous Contracted Svs	\$ 1,040.00
6/27/2019	507350	Northside ISD	Shared Service	\$ 7,500.00
6/27/2019	507353	Phonak, Llc	Equipment \$500<\$5,000	\$ 19.99
6/27/2019	507353	Phonak, Llc	Equipment \$500<\$5,000	\$ 68.99
6/27/2019	507353	Phonak, Llc	Equipment \$500<\$5,000	\$ 600.00
6/27/2019	507353	Phonak, Llc	Equipment \$500<\$5,000	\$ 625.00
6/27/2019	507353	Phonak, Llc	Equipment \$500<\$5,000	\$ 815.00
6/27/2019	507353	Phonak, Llc	Equipment \$500<\$5,000	\$ 815.00
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$ 2.75
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$ 2.75
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$ 2.75
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$ 2.75
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$ 2.75
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$ 4.03
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$ 4.03
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$ 4.03
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$ 4.03

6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	4.03
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	5.85
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	5.85
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	5.85
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	5.85
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	5.85
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	5.85
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	8.59
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	8.59
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	8.59
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	8.59
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	8.59
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	9.15
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	19.52
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	24.44
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	24.44
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	24.44
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	24.44
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	24.44

6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	30.00
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	35.88
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	35.88
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	35.88
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	35.88
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	35.88
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	42.00
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	70.00
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	81.53
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	358.78
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	500.43
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	638.55
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	638.55
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	638.55
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	638.55
6/27/2019	507364	School Specialty Inc.	Equipment \$500<\$5,000	\$	638.55
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	764.37
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$	900.00

6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$ 1,031.52
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$ 1,500.00
6/27/2019	507364	School Specialty Inc.	Supplies And Materials	\$ 2,149.20
6/27/2019	507385	Western Psychological Services	Testing Material	\$ 50.00
6/27/2019	507385	Western Psychological Services	Testing Material	\$ 59.00
6/27/2019	507385	Western Psychological Services	Testing Material	\$ 60.00
6/27/2019	507385	Western Psychological Services	Testing Material	\$ 72.00
6/27/2019	507385	Western Psychological Services	Testing Material	\$ 85.80
6/27/2019	507385	Western Psychological Services	Testing Material	\$ 100.00
6/27/2019	507385	Western Psychological Services	Testing Material	\$ 225.00
6/27/2019	507385	Western Psychological Services	Testing Material	\$ 292.00
6/27/2019	507385	Western Psychological Services	Testing Material	\$ 332.00
6/27/2019	507385	Western Psychological Services	Testing Material	\$ 332.00

6/27/2019	507305	Boerne Printing	Supplies And Materials	\$	100.00
6/27/2019	507349	Niemi, Lisa	Travel & Subsistence-Employ	\$	46.17
6/27/2019	507356	Rayburg, Cheryl Y	Travel & Subsistence-Employ	\$	23.76
6/27/2019	507367	Sotello, Hope	Travel & Subsistence-Employ	\$	13.53
6/27/2019	507378	Tinney, Lisa Mae	Travel & Subsistence-Employ	\$	67.13
6/27/2019	507381	Upham, Jodie	Travel & Subsistence-Employ	\$	44.77
6/27/2019	507307	Carolina Biological Supply Co.	Supplies And Materials	\$	994.65
6/27/2019	507311	Communities In Schools of San Antonio	Supplies And Materials	\$	600.00
6/27/2019	507347	Nasco	Supplies And Materials	\$	14.24
6/27/2019	507347	Nasco	Supplies And Materials	\$	22.96
6/27/2019	507347	Nasco	Supplies And Materials	\$	23.32
6/27/2019	507347	Nasco	Supplies And Materials	\$	89.96
6/27/2019	507347	Nasco	Supplies And Materials	\$	91.80
6/27/2019	507358	Robert Bosch Tool Corporation	Equipment \$500<\$5,000	\$	56.47
6/27/2019	507358	Robert Bosch Tool Corporation	Equipment \$500<\$5,000	\$	899.69
6/27/2019	507358	Robert Bosch Tool Corporation	Equipment \$500<\$5,000	\$	1,799.10
6/27/2019	507369	Star Bright Entertainment Inc	Supplies And Materials	\$	15.95
6/27/2019	507369	Star Bright Entertainment Inc	Supplies And Materials	\$	99.00
6/27/2019	507369	Star Bright Entertainment Inc	Supplies And Materials	\$	259.35
6/27/2019	507377	Texas State Florists Assoc.	Fees Only	\$	1,000.00
6/27/2019	507361	Saint Marys Hall	Travel & Subsistence-Employees	\$	550.00
6/27/2019	507361	Saint Marys Hall	Travel & Subsistence-Employees	\$	550.00
6/27/2019	507314	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	36.53

6/27/2019	507314	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	442.80
6/27/2019	507293	Alamo Healthy Vending	Reading Department Items for Sale	\$	134.49
6/27/2019	507293	Alamo Healthy Vending	Yes Fundraiser - BMSN - Items for Sale	\$	212.55
6/27/2019	507342	Monarch Trophy Studio	Principal-Bruce Leader Award -Ex.Curr. Material	\$	76.86
6/27/2019	507346	Music Theatre International	Theatre Arts - Ex. Curr. Supplies & Materials	\$	50.00
6/27/2019	507346	Music Theatre International	Theatre Arts - Ex. Curr. Supplies & Materials	\$	75.00
6/27/2019	507308	CDW Government	PTO Grants - Instructional Supplies	\$	33.99
6/27/2019	507347	Nasco	Art Club (Society) - Ex. Curr Materials	\$	65.80
6/27/2019	507347	Nasco	Art - Instructional Supplies & Materials	\$	767.18
6/27/2019	507362	Sarli, Joseph M	Instrument rental fee-Instrument repairs	\$	45.00
6/27/2019	507362	Sarli, Joseph M	Instrument rental fee-Instrument repairs	\$	751.00
6/27/2019	507314	CuStumm Design & Tees, LLC	Robotics - Supplies And Materials	\$	128.00
6/27/2019	507363	Scholastic, Inc	BEF - Instructional Supplies & Materials	\$	14.24
6/27/2019	507363	Scholastic, Inc	BEF - Instructional Supplies & Materials	\$	23.87
6/27/2019	507363	Scholastic, Inc	BEF - Instructional Supplies & Materials	\$	25.98
6/27/2019	507363	Scholastic, Inc	BEF - Instructional Supplies & Materials	\$	100.00
6/27/2019	507363	Scholastic, Inc	BEF - Instructional Supplies & Materials	\$	125.00
6/27/2019	507370	Star Shuttle, Inc.	PTO Grant - Travel & Subsistence-Students	\$	774.40
6/27/2019	507326	Follett School Solutions, Inc.	Library - Reading material	\$	285.83
6/27/2019	507326	Follett School Solutions, Inc.	Library - Reading material	\$	342.36
6/27/2019	507333	Home Depot	Principal - Supplies And Materials Maint	\$	104.94
6/27/2019	507374	Teacher Synergy, LLC	PTO Grants - Instructional Supplies & Materials	\$	100.05
6/27/2019	507354	Quill LLC	Parking & Security- Supplies & Materials	\$	(15.29)

6/27/2019	507354	Quill LLC	Parking & Security- Supplies & Materials	\$ (6.54)
6/27/2019	507359	RRG Consulting	Miscellaneous Contracted Svs	\$ 2,500.00
6/27/2019	507322	Eta Hand2mind	BEF - Instructional Supplies & Materials	\$ 255.69
6/27/2019	507327	Friends Of Cibolo Wilderness	3rd Grade - Ex. Curr. Student Travel	\$ 768.00
6/27/2019	507329	Gossling, Jacqueline	Library - Other Revenues	\$ 13.71
6/27/2019	507343	Mont, Valerie	Library - Other Revenues	\$ 12.31
6/27/2019	507363	Scholastic, Inc	3rd Grade - Instructional Supplies & Materials	\$ 17.00
6/27/2019	507363	Scholastic, Inc	3rd Grade - Instructional Supplies & Materials	\$ 50.84
6/27/2019	507363	Scholastic, Inc	3rd Grade - Instructional Supplies & Materials	\$ 59.83
6/27/2019	507363	Scholastic, Inc	3rd Grade - Instructional Supplies & Materials	\$ 61.42
6/27/2019	507363	Scholastic, Inc	3rd Grade - Instructional Supplies & Materials	\$ 66.92
6/27/2019	507363	Scholastic, Inc	3rd Grade - Instructional Supplies & Materials	\$ 68.76
6/27/2019	507364	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 61.19
6/27/2019	507364	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 135.54
6/27/2019	507364	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 211.19
6/27/2019	507364	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 944.92
6/27/2019	507364	School Specialty Inc.	BEF - Instructional Supplies & Materials	\$ 1,759.92
6/27/2019	507382	Velek, Courtney	Library - Other Revenues	\$ 13.41
6/27/2019	507384	Walker, Bettina	Library - Other Revenues	\$ 15.00
6/27/2019	507357	Really Good Stuff, Inc.	Supplies And Materials	\$ 146.94
6/27/2019	507298	Apple Computer, Inc	Staff Growth Supplies/Material	\$ 3,940.00

6/27/2019	8000000125	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (10,255.73)
6/27/2019	8000000125	Bartlett Cocke General Contractors LLC	Land Improve	\$ 9,991.11
6/27/2019	8000000125	Bartlett Cocke General Contractors LLC	Land Improve	\$ 195,123.45
6/27/2019	507315	Das Aerial Services Llc	Professional Services	\$ 900.00
6/27/2019	507316	Don Durden, Inc.	Professional Services	\$ 354.12
6/27/2019	507333	Home Depot	General Supplies	\$ 532.00
6/27/2019	507333	Home Depot	General Supplies	\$ 606.06
6/27/2019	507333	Home Depot	General Supplies	\$ 1,545.00
6/27/2019	507333	Home Depot	General Supplies	\$ 1,545.00
6/27/2019	507333	Home Depot	General Supplies	\$ 2,274.97
6/27/2019	507333	Home Depot	General Supplies	\$ 2,879.92
6/27/2019	8000000126	LPA Inc.	Professional Services	\$ 3,971.25
6/27/2019	8000000127	Moy Tarin Ramirez Engineers	Professional Services	\$ 5,293.47
6/27/2019	507348	Netsync Network Solutions	Supplies And Materials	\$ 1,130.10
6/27/2019	507348	Netsync Network Solutions	Supplies And Materials	\$ 1,130.10
6/27/2019	507348	Netsync Network Solutions	Professional Services	\$ 4,712.13
6/27/2019	507348	Netsync Network Solutions	Professional Services	\$ 14,800.00
6/27/2019	507348	Netsync Network Solutions	Supplies And Materials	\$ 24,680.51
6/27/2019	507348	Netsync Network Solutions	Supplies And Materials	\$ 24,680.51
6/27/2019	507348	Netsync Network Solutions	Network Infrastructure	\$ 52,004.68

6/27/2019	507348	Netsync Network Solutions	Equipment \$500<\$5,000	\$ 451,236.60
6/27/2019	8000000128	Pfluger Associated, L.P.	Professional Services	\$ 37,573.00
6/27/2019	507355	Raba Kistner, Inc.	Professional Services	\$ 1,776.00
6/27/2019	507297	An Empty Vase	HOSA Ex. Curr Supplies&Materials	\$ 375.00
6/27/2019	507376	Texas Parks & Wildlife Dept	Environmental Club - Travel & Subsistence-Students	\$ 106.25
6/27/2019	507301	Austin ISD Athletics	Rentals - Operating	\$ 904.00
6/28/2019	8000000016	Citibank	Supplies And Materials	\$ 24.16
6/28/2019	8000000016	Citibank	Supplies - PPCD	\$ 233.40
6/28/2019	8000000016	Citibank	Supplies - Industrial Trades	\$ (22.24)
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$ 1.18
6/28/2019	8000000016	Citibank	Supplies - AG	\$ 7.99
6/28/2019	8000000016	Citibank	Supplies - Welding	\$ 9.75
6/28/2019	8000000016	Citibank	Supplies And Materials	\$ 12.40
6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$ 13.64
6/28/2019	8000000016	Citibank	Supplies And Materials	\$ 19.97
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$ 20.97
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$ 21.58
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$ 21.89
6/28/2019	8000000016	Citibank	Supplies - Welding	\$ 23.58
6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$ 24.63
6/28/2019	8000000016	Citibank	Supplies - Welding	\$ 27.81
6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$ 30.30
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$ 34.15
6/28/2019	8000000016	Citibank	Supplies And Materials	\$ 36.75
6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$ 37.26
6/28/2019	8000000016	Citibank	Supplies - Welding	\$ 37.65
6/28/2019	8000000016	Citibank	Supplies - Welding	\$ 38.64
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$ 39.03
6/28/2019	8000000016	Citibank	Supplies And Materials	\$ 40.45
6/28/2019	8000000016	Citibank	Supplies And Materials	\$ 42.59
6/28/2019	8000000016	Citibank	Supplies And Materials	\$ 47.16

6/28/2019	8000000016	Citibank	Supplies And Materials	\$	49.26
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	49.97
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	50.00
6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$	50.65
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	54.14
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	54.94
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	59.75
6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$	61.13
6/28/2019	8000000016	Citibank	Supplies - AG	\$	61.17
6/28/2019	8000000016	Citibank	Supplies - Education & Trainin	\$	61.34
6/28/2019	8000000016	Citibank	Supplies - AG	\$	62.12
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	63.54
6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$	68.34
6/28/2019	8000000016	Citibank	Advisory Boards	\$	70.80
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	74.82
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	79.14
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	79.30
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	82.87
6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$	83.64
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	84.98
6/28/2019	8000000016	Citibank	Supplies - Education & Trainin	\$	87.32
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	88.41
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	91.37
6/28/2019	8000000016	Citibank	Supplies - Welding	\$	97.60
6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$	108.40
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	109.75
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	111.64
6/28/2019	8000000016	Citibank	Supplies - Industrial Trades	\$	117.87
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	120.84
6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$	122.54
6/28/2019	8000000016	Citibank	Supplies - Welding	\$	126.80
6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$	132.52
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	133.77
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	133.93

6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	137.30
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	137.81
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	138.30
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	147.25
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	147.62
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	164.17
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	173.56
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	178.79
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	179.73
6/28/2019	8000000016	Citibank	Supplies - Welding	\$	181.73
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	182.00
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	187.55
6/28/2019	8000000016	Citibank	Supplies - AG	\$	193.78
6/28/2019	8000000016	Citibank	Supplies - AG	\$	196.00
6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$	199.00
6/28/2019	8000000016	Citibank	Supplies - Industrial Trades	\$	205.46
6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$	217.26
6/28/2019	8000000016	Citibank	Advisory Boards	\$	218.75
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	232.21
6/28/2019	8000000016	Citibank	Supplies - AG	\$	237.54
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	240.15
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	243.21
6/28/2019	8000000016	Citibank	Supplies - AG	\$	248.31
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	252.14
6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$	264.89
6/28/2019	8000000016	Citibank	Supplies - AG	\$	277.82
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	332.88
6/28/2019	8000000016	Citibank	Supplies - AG	\$	344.94
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	379.81
6/28/2019	8000000016	Citibank	Advisory Boards	\$	390.00
6/28/2019	8000000016	Citibank	Supplies - Culinary Arts	\$	391.46
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	397.43
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	400.31
6/28/2019	8000000016	Citibank	Supplies - AG	\$	404.82

6/28/2019	8000000016	Citibank	Supplies - Home Economics	\$	409.57
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	429.16
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	444.00
6/28/2019	8000000016	Citibank	Supplies - Industrial Trades	\$	499.68
6/28/2019	8000000016	Citibank	Supplies - AG	\$	732.65
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	4.49
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	6.68
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	12.40
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	18.22
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	26.00
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	26.02
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	30.05
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	33.00
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	40.55
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	41.78
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	46.50
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	46.55
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	46.97
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	47.72
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	49.83
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	51.30
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	52.73
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	54.93
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	60.26
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	64.25
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	65.10
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	66.00
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	66.13
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	66.27
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	68.90
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	69.35
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	80.75
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	96.08
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	103.63

6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	107.16
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	116.59
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	116.90
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	117.61
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	121.20
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	125.12
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	125.78
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	156.70
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	164.58
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	173.31
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	190.75
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	192.20
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	198.28
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	208.95
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	210.00
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	225.73
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	226.28
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	237.03
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	257.16
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	258.18
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	268.77
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	274.00
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	278.40
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	304.26
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	307.51
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	348.68
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	400.75
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	401.52
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	434.60
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	600.00
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	600.00
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	770.40
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	863.58
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	1,111.98

6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	1,168.99
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	1,303.80
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	2,298.24
6/28/2019	8000000016	Citibank	Supplies - Science	\$	(137.43)
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	3.14
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	9.00
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	9.00
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	9.00
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	9.00
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	12.00
6/28/2019	8000000016	Citibank	Misc Oper Cost - Supt	\$	13.99
6/28/2019	8000000016	Citibank	Supplies - Science	\$	17.35
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	21.97
6/28/2019	8000000016	Citibank	Supplies - Elar	\$	23.06
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	23.59
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	25.00
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	25.77
6/28/2019	8000000016	Citibank	Misc Oper - Bilingual	\$	29.58
6/28/2019	8000000016	Citibank	Vehicles - Fuels & Supplies	\$	33.93
6/28/2019	8000000016	Citibank	Graduation Refreshments	\$	37.94
6/28/2019	8000000016	Citibank	Vehicles - Fuels & Supplies	\$	42.40
6/28/2019	8000000016	Citibank	Miscellaneous Operating Costs	\$	44.44
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	45.66
6/28/2019	8000000016	Citibank	Supplies - Science	\$	49.23
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	50.00
6/28/2019	8000000016	Citibank	Supplies - Science	\$	50.26
6/28/2019	8000000016	Citibank	Electricity	\$	52.84
6/28/2019	8000000016	Citibank	Misc Oper Cost - Supt	\$	53.00
6/28/2019	8000000016	Citibank	Supplies - Science	\$	53.51
6/28/2019	8000000016	Citibank	Central Admin - Food Costs	\$	53.89
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	57.46
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	58.00
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	61.24
6/28/2019	8000000016	Citibank	Miscellaneous Operating Costs	\$	63.00

6/28/2019	8000000016	Citibank	Supplies - Science	\$	69.72
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	69.86
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	70.23
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	72.00
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	72.30
6/28/2019	8000000016	Citibank	Supplies - Superintendent	\$	74.98
6/28/2019	8000000016	Citibank	Misc Operating Expenses	\$	76.71
6/28/2019	8000000016	Citibank	Misc Oper Cost - Supt	\$	85.13
6/28/2019	8000000016	Citibank	Supplies - Science	\$	85.14
6/28/2019	8000000016	Citibank	Electricity	\$	88.59
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	89.80
6/28/2019	8000000016	Citibank	Graduation Refreshments	\$	97.04
6/28/2019	8000000016	Citibank	Supplies - Science	\$	98.73
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	108.24
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	108.97
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	117.22
6/28/2019	8000000016	Citibank	Supplies - Communications Office	\$	119.40
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	124.88
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	125.86
6/28/2019	8000000016	Citibank	Supplies - Science	\$	128.37
6/28/2019	8000000016	Citibank	Supplies - Science	\$	137.43
6/28/2019	8000000016	Citibank	Supplies - Math	\$	142.50
6/28/2019	8000000016	Citibank	Deffered Appraisal Expenditure	\$	147.44
6/28/2019	8000000016	Citibank	Vehicles - Fuels & Supplies	\$	150.00
6/28/2019	8000000016	Citibank	Nurses Supplies and Materials	\$	153.68
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	156.70
6/28/2019	8000000016	Citibank	Supplies - Science	\$	161.17
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	179.59
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	183.00
6/28/2019	8000000016	Citibank	Supplies - Science	\$	198.43
6/28/2019	8000000016	Citibank	Supplies - Science	\$	208.45
6/28/2019	8000000016	Citibank	Fees Only	\$	209.50
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	216.00
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	227.73

6/28/2019	8000000016	Citibank	Supplies And Materials	\$	229.41
6/28/2019	8000000016	Citibank	Travel & Subsistence-Employees	\$	243.96
6/28/2019	8000000016	Citibank	Travel & Subsistence-Employees	\$	243.96
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	245.75
6/28/2019	8000000016	Citibank	Graduation Refreshments	\$	262.58
6/28/2019	8000000016	Citibank	Fingerprinting Vouchers	\$	295.50
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	318.62
6/28/2019	8000000016	Citibank	Supplies - Science	\$	341.93
6/28/2019	8000000016	Citibank	Deffered Appraisal Expenditure	\$	350.00
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	770.75
6/28/2019	8000000016	Citibank	Natural Gas	\$	935.87
6/28/2019	8000000016	Citibank	Travel & Subsistence-Studen	\$	1,090.00
6/28/2019	8000000016	Citibank	Travel & Subsistence-Employ	\$	2,065.00
6/28/2019	8000000016	Citibank	Electricity	\$	4,756.90
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	51.87
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	56.88
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	60.00
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	119.52
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	139.40
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	175.13
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	189.34
6/28/2019	8000000016	Citibank	Non-Food Cost	\$	17.92
6/28/2019	8000000016	Citibank	Food Cost	\$	28.38
6/28/2019	8000000016	Citibank	Travel & Subsistence-Employees	\$	189.66
6/28/2019	8000000016	Citibank	Travel & Subsistence-Employees	\$	154.41
6/28/2019	8000000016	Citibank	LIFE SKILLS- Instructional Supplies & Materials	\$	2.56
6/28/2019	8000000016	Citibank	LIFE SKILLS- Instructional Supplies & Materials	\$	8.99
6/28/2019	8000000016	Citibank	LIFE SKILLS- Instructional Supplies & Materials	\$	9.88
6/28/2019	8000000016	Citibank	FCS - Instructional Supplies & Materials	\$	9.92
6/28/2019	8000000016	Citibank	FCS - Instructional Supplies & Materials	\$	10.35
6/28/2019	8000000016	Citibank	Choir - Ex. Curr. Supplies & Materials	\$	12.00
6/28/2019	8000000016	Citibank	Choir - Ex. Curr. Supplies & Materials	\$	13.90
6/28/2019	8000000016	Citibank	Environmental Science - Ex. Curr. Student Travel	\$	16.70

6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	16.84
6/28/2019	8000000016	Citibank	FCS - Instructional Supplies & Materials	\$	18.41
6/28/2019	8000000016	Citibank	Principal Student Supplies - Ex.Curr. Supplies	\$	20.00
6/28/2019	8000000016	Citibank	Misc Oper Expenses-Starlettes	\$	20.34
6/28/2019	8000000016	Citibank	Principal - Food for Staff Meetings	\$	21.20
6/28/2019	8000000016	Citibank	welding - instructional supplies & Materials	\$	21.96
6/28/2019	8000000016	Citibank	Aquatic Science - Ex.Curr. Supplies	\$	22.68
6/28/2019	8000000016	Citibank	Choir - Ex. Curr. Supplies & Materials	\$	23.55
6/28/2019	8000000016	Citibank	Life Skills-Student Travel & Subsistence	\$	24.00
6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	24.99
6/28/2019	8000000016	Citibank	Choir - Ex. Curr. Supplies & Materials	\$	31.90
6/28/2019	8000000016	Citibank	Life Skills- instructional supplies & Materials	\$	32.00
6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	34.95
6/28/2019	8000000016	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	35.00
6/28/2019	8000000016	Citibank	Life Skills- instructional supplies & Materials	\$	38.38
6/28/2019	8000000016	Citibank	Choir - Ex. Curr. Supplies & Materials	\$	40.20
6/28/2019	8000000016	Citibank	Aquatic Science - Ex. Curr. Student Travel	\$	42.49
6/28/2019	8000000016	Citibank	Environmental Science - Ex. Curr. Student Travel	\$	44.60
6/28/2019	8000000016	Citibank	Spanish Club Misc Oper	\$	45.26
6/28/2019	8000000016	Citibank	FCS - Instructional Supplies & Materials	\$	45.56
6/28/2019	8000000016	Citibank	Environmental Science - Ex. Curr. Student Travel	\$	47.46
6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	51.44
6/28/2019	8000000016	Citibank	Choir - Ex. Curr. Supplies & Materials	\$	55.65
6/28/2019	8000000016	Citibank	Life Skills-Student Travel & Subsistence	\$	62.80
6/28/2019	8000000016	Citibank	FCS - Instructional Supplies & Materials	\$	63.72
6/28/2019	8000000016	Citibank	FCS - Instructional Supplies & Materials	\$	69.65
6/28/2019	8000000016	Citibank	welding - instructional supplies & Materials	\$	69.84
6/28/2019	8000000016	Citibank	FCS - Instructional Supplies & Materials	\$	72.38

6/28/2019	8000000016	Citibank	Principal-Misc. Expenses-includes Food	\$	73.95
6/28/2019	8000000016	Citibank	Life Skills-Student Travel & Subsistence	\$	79.92
6/28/2019	8000000016	Citibank	Life Skills-Student Travel & Subsistence	\$	81.67
6/28/2019	8000000016	Citibank	Life Skills-Student Travel & Subsistence	\$	88.02
6/28/2019	8000000016	Citibank	FCS - Instructional Supplies & Materials	\$	95.31
6/28/2019	8000000016	Citibank	Art- Instructional Supplies & Materials	\$	103.42
6/28/2019	8000000016	Citibank	FCS --Ex. Curr Supplies & Materials	\$	115.00
6/28/2019	8000000016	Citibank	Starlettes-BHS Dance Team- Ex.Curr. Supplies	\$	116.46
6/28/2019	8000000016	Citibank	Principal-Misc. Expenses-includes Food	\$	116.88
6/28/2019	8000000016	Citibank	All School Musical - Ex. Curr. Supplies	\$	130.06
6/28/2019	8000000016	Citibank	Principal-Misc. Expenses-includes Food	\$	133.00
6/28/2019	8000000016	Citibank	FCS - Instructional Supplies & Materials	\$	134.79
6/28/2019	8000000016	Citibank		\$	139.12
6/28/2019	8000000016	Citibank	FCS - Instructional Supplies & Materials	\$	142.57
6/28/2019	8000000016	Citibank	Life Skills-Student Travel & Subsistence	\$	144.00
6/28/2019	8000000016	Citibank	Principal-Misc. Expenses-includes Food	\$	147.04
6/28/2019	8000000016	Citibank	Life Skills- Instructional Supplies & Materials	\$	150.88
6/28/2019	8000000016	Citibank	Principal-Misc. Expenses-includes Food	\$	159.06
6/28/2019	8000000016	Citibank	Life Skills- Instructional Supplies & Materials	\$	198.91
6/28/2019	8000000016	Citibank	weaving - Instructional Supplies & Materials	\$	207.74
6/28/2019	8000000016	Citibank	FCS - Travel & Subsistence-Students	\$	218.50
6/28/2019	8000000016	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	228.70
6/28/2019	8000000016	Citibank	Principal Student Supplies - Ex.Curr. Supplies	\$	230.00
6/28/2019	8000000016	Citibank	FCS - Travel & Subsistence-Students	\$	231.50
6/28/2019	8000000016	Citibank	Environmental Science - Ex. Curr. Student Travel	\$	231.90
6/28/2019	8000000016	Citibank	Theatre Arts - Miscellaneous Operating	\$	247.50
6/28/2019	8000000016	Citibank	Principal-Misc. Expenses-includes Food	\$	351.00
6/28/2019	8000000016	Citibank	Principal-Misc. Expenses-includes Food	\$	368.45
6/28/2019	8000000016	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$	495.45
6/28/2019	8000000016	Citibank	Principal-Misc. Expenses-includes Food	\$	615.00
6/28/2019	8000000016	Citibank	Deferred Expenditures/Expenses	\$	769.35

6/28/2019	8000000016	Citibank	Principal-Misc. Expenses-includes Food	\$	839.66
6/28/2019	8000000016	Citibank	Environmental Science - Ex. Curr. Student Travel	\$	873.21
6/28/2019	8000000016	Citibank	Academic UIL - Ex. Curr Student Travel	\$	996.33
6/28/2019	8000000016	Citibank	Theatre Arts - Miscellaneous Operating	\$	1,700.00
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	4.98
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	7.84
6/28/2019	8000000016	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$	9.94
6/28/2019	8000000016	Citibank	Principal Pass Team-Food Staff Meetings	\$	13.18
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	14.23
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	19.99
6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	21.50
6/28/2019	8000000016	Citibank	Principal Pass Team-Food Staff Meetings	\$	24.15
6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	24.88
6/28/2019	8000000016	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$	29.82
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	30.00
6/28/2019	8000000016	Citibank	Yes Fundraiser - Other Expenses	\$	37.49
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	37.89
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	55.34
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	55.47
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	57.45
6/28/2019	8000000016	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$	66.22
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	80.44
6/28/2019	8000000016	Citibank	Yes Fundraiser - Other Expenses	\$	91.78
6/28/2019	8000000016	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$	94.40
6/28/2019	8000000016	Citibank	Yes Fundraiser - Ex. Curr. Supplies & Material	\$	98.55
6/28/2019	8000000016	Citibank	Yes Fundraiser - Other Expenses	\$	99.17
6/28/2019	8000000016	Citibank	Yes Fundraiser - Other Expenses	\$	99.76

6/28/2019	8000000016	Citibank	Yes Fundraiser - Other Expenses	\$	102.28
6/28/2019	8000000016	Citibank	Principal Pass Team-Food Staff Meetings	\$	113.09
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	120.13
6/28/2019	8000000016	Citibank	Yes Fundraiser - Other Expenses	\$	132.32
6/28/2019	8000000016	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	136.93
6/28/2019	8000000016	Citibank	Stem- Instructional Supplies & Materials	\$	148.78
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	158.76
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	159.88
6/28/2019	8000000016	Citibank	Theatre Arts - Ex. Curr. Supplies & Materials	\$	160.99
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	179.91
6/28/2019	8000000016	Citibank	Yes Fundraiser - Other Expenses	\$	181.25
6/28/2019	8000000016	Citibank	Academic UIL - Miscellaneous Operating	\$	195.99
6/28/2019	8000000016	Citibank	Academic UIL - Ex. Curr Supplies & Materials	\$	197.03
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	202.28
6/28/2019	8000000016	Citibank	Principal - Other Food purchases	\$	230.46
6/28/2019	8000000016	Citibank	Principal Pass Team-Food Staff Meetings	\$	250.48
6/28/2019	8000000016	Citibank	Academic UIL - Ex. Curr Supplies & Materials	\$	294.84
6/28/2019	8000000016	Citibank	Academic UIL - Ex. Curr Supplies & Materials	\$	394.78
6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	6.88
6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	30.95
6/28/2019	8000000016	Citibank	Principal - Miscellaneous Operating	\$	71.59
6/28/2019	8000000016	Citibank	FCS- Instructional Supplies & Materials	\$	123.39
6/28/2019	8000000016	Citibank	Principal - Miscellaneous Operating	\$	130.02
6/28/2019	8000000016	Citibank	Band - Miscellaneous Operating	\$	201.51
6/28/2019	8000000016	Citibank	Choir - Ex. Curr. Student Travel	\$	1,501.57
6/28/2019	8000000016	Citibank	Principal - Other Exp. including Food purchases	\$	11.94
6/28/2019	8000000016	Citibank	Principal - Food for Staff Meetings	\$	25.76

6/28/2019	8000000016	Citibank	Principal - Food for Staff Meetings	\$	27.42
6/28/2019	8000000016	Citibank	Principal - Other Exp. including Food purchases	\$	27.98
6/28/2019	8000000016	Citibank	Principal - Other Exp. including Food purchases	\$	31.55
6/28/2019	8000000016	Citibank	Principal - Food for Staff Meetings	\$	34.12
6/28/2019	8000000016	Citibank	Principal - Food for Staff Meetings	\$	40.46
6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	41.14
6/28/2019	8000000016	Citibank	Student Educational Activity - Miscellaneous Opera	\$	45.39
6/28/2019	8000000016	Citibank	Earth Team - Ex. Curr. Supplies & Materials	\$	49.94
6/28/2019	8000000016	Citibank	Student Educational Activity - Miscellaneous Opera	\$	55.92
6/28/2019	8000000016	Citibank	Principal - Food for Staff Meetings	\$	71.92
6/28/2019	8000000016	Citibank	Principal - Other Exp. including Food purchases	\$	86.47
6/28/2019	8000000016	Citibank	Principal - Other Exp. including Food purchases	\$	90.92
6/28/2019	8000000016	Citibank	Choir - Miscellaneous Operating	\$	119.67
6/28/2019	8000000016	Citibank	Principal - Other Exp. including Food purchases	\$	332.62
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	(22.86)
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	11.94
6/28/2019	8000000016	Citibank	Principal Pie Fundraiser- Ex.Curr. Supplies	\$	24.92
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	25.00
6/28/2019	8000000016	Citibank	Principal Pie Fundraiser- Ex.Curr. Supplies	\$	25.02
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	42.00
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	51.14
6/28/2019	8000000016	Citibank	Principal Marquee - Supplies & Materials	\$	53.37
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	55.01
6/28/2019	8000000016	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$	75.60
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	75.88
6/28/2019	8000000016	Citibank	Principal Pie Fundraiser- Ex.Curr. Supplies	\$	89.34

6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	90.82
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	94.96
6/28/2019	8000000016	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$	97.70
6/28/2019	8000000016	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$	107.85
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	122.60
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	124.03
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	135.50
6/28/2019	8000000016	Citibank	Principal Pie Fundraiser - Miscellaneous Operating	\$	147.00
6/28/2019	8000000016	Citibank	Courtesy Fund - Miscellaneous Expenses	\$	194.93
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	270.88
6/28/2019	8000000016	Citibank	Principal Student Snack Bar - Item for sale	\$	586.84
6/28/2019	8000000016	Citibank	Principal - Food for Staff Meetings	\$	15.84
6/28/2019	8000000016	Citibank	Principal-Wildlife Education Committee	\$	17.52
6/28/2019	8000000016	Citibank	Principal - Food for Staff Meetings	\$	45.46
6/28/2019	8000000016	Citibank	Principal - Food for Staff Meetings	\$	48.98
6/28/2019	8000000016	Citibank	Principal - Student Supplies	\$	51.61
6/28/2019	8000000016	Citibank	Principal - Food for Staff Meetings	\$	77.83
6/28/2019	8000000016	Citibank	Principal - Food for Staff Meetings	\$	112.14
6/28/2019	8000000016	Citibank	Principal - Food for Staff Meetings	\$	267.12
6/28/2019	8000000016	Citibank	Principal - Misc. Expenses including Food	\$	10.98
6/28/2019	8000000016	Citibank	Principal - Misc. Expenses including Food	\$	15.93
6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	31.00
6/28/2019	8000000016	Citibank	Principal - Misc. Expenses including Food	\$	42.88
6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	51.97
6/28/2019	8000000016	Citibank	Kindergarten - Ex. Curr. Supplies & Materials	\$	63.58
6/28/2019	8000000016	Citibank	Kindergarten - Ex. Curr. Supplies & Materials	\$	76.35
6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	119.92

6/28/2019	8000000016	Citibank	Principal - Misc. Expenses including Food	\$	211.70
6/28/2019	8000000016	Citibank	Principal - Misc. Expenses including Food	\$	512.90
6/28/2019	8000000016	Citibank	3rd Grade - Ex. Curr. Student Travel	\$	566.75
6/28/2019	8000000016	Citibank	BEF - Instructional Supplies & Materials	\$	11.94
6/28/2019	8000000016	Citibank	Principal - Misc. Expenses including Food	\$	22.06
6/28/2019	8000000016	Citibank	BEF - Instructional Supplies & Materials	\$	39.98
6/28/2019	8000000016	Citibank	Principal - Misc. Expenses including Food	\$	43.32
6/28/2019	8000000016	Citibank	Principal - Food for Staff Meetings	\$	58.70
6/28/2019	8000000016	Citibank	Principal - Misc. Expenses including Food	\$	66.85
6/28/2019	8000000016	Citibank	Principal - Misc. Expenses including Food	\$	77.82
6/28/2019	8000000016	Citibank	Principal - Misc. Expenses including Food	\$	96.00
6/28/2019	8000000016	Citibank	Principal - Misc. Expenses including Food	\$	96.52
6/28/2019	8000000016	Citibank	Principal - Misc. Expenses including Food	\$	207.50
6/28/2019	8000000016	Citibank	5th Grade Business Fair - Miscellaneous Operating	\$	310.14
6/28/2019	8000000016	Citibank	5th Grade Business Fair - Miscellaneous Operating	\$	338.98
6/28/2019	8000000016	Citibank	5th Grade Business Fair-Ex. Curr.Supplies/Material	\$	683.99
6/28/2019	8000000016	Citibank	Band - Ex, Curr. Supplies & Materials	\$	1.90
6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	10.48
6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	14.22
6/28/2019	8000000016	Citibank	FCS-Graves-Instructional Supplies/Materials	\$	31.47
6/28/2019	8000000016	Citibank	FCS - Miscellaneous Operating	\$	33.90
6/28/2019	8000000016	Citibank	FCS - Miscellaneous Operating	\$	33.90
6/28/2019	8000000016	Citibank	Principal - School Office Supplies & Materials	\$	47.28
6/28/2019	8000000016	Citibank	FCS-McNeill-Instructional Supplies/Materials	\$	64.02
6/28/2019	8000000016	Citibank	FCS-Graves-Instructional Supplies/Materials	\$	72.29
6/28/2019	8000000016	Citibank	Principal-Misc. Expenses including Food	\$	74.70
6/28/2019	8000000016	Citibank	Art - Instructional Supplies & Materials	\$	97.50

6/28/2019	8000000016	Citibank	FCS-McNeill-Instructional Supplies/Materials	\$	99.76
6/28/2019	8000000016	Citibank	Band - Miscellaneous Operating	\$	100.00
6/28/2019	8000000016	Citibank	Principal-Misc. Expenses including Food	\$	100.26
6/28/2019	8000000016	Citibank	Principal-Misc. Expenses including Food	\$	102.88
6/28/2019	8000000016	Citibank	FCS-Graves-Instructional Supplies/Materials	\$	114.20
6/28/2019	8000000016	Citibank	Art - Instructional Supplies & Materials	\$	140.21
6/28/2019	8000000016	Citibank	FCS-McNeill-Instructional Supplies/Materials	\$	199.18
6/28/2019	8000000016	Citibank	Principal-Misc. Expenses including Food	\$	219.93
6/28/2019	8000000016	Citibank	Principal-Misc. Expenses including Food	\$	245.67
6/28/2019	8000000016	Citibank	FCS-Graves-Instructional Supplies/Materials	\$	264.65
6/28/2019	8000000016	Citibank	FCS-McNeill-Instructional Supplies/Materials	\$	310.17
6/28/2019	8000000016	Citibank	Principal-Misc. Expenses including Food	\$	355.48
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	7.98
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	38.65
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	46.65
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	48.40
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	126.46
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	177.54
6/28/2019	8000000016	Citibank	Supplies And Materials	\$	199.96
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	640.00
6/28/2019	8000000016	Citibank	5th Grade - Ex. Curr. Supplies & Materials	\$	(28.95)
6/28/2019	8000000016	Citibank	5th Grade - Ex. Curr. Supplies & Materials	\$	15.08
6/28/2019	8000000016	Citibank	5th Grade - Ex. Curr. Supplies & Materials	\$	47.94
6/28/2019	8000000016	Citibank	Library - Supplies & Materials	\$	59.76
6/28/2019	8000000016	Citibank	5th Grade - Ex. Curr. Supplies & Materials	\$	100.81
6/28/2019	8000000016	Citibank	5th Grade - Ex. Curr. Supplies & Materials	\$	110.86
6/28/2019	8000000016	Citibank	5th Grade - Ex. Curr. Supplies & Materials	\$	127.88
6/28/2019	8000000016	Citibank	5th Grade - Ex. Curr. Supplies & Materials	\$	175.10
6/28/2019	8000000016	Citibank	5th Grade - Miscellaneous Operating	\$	283.00
6/28/2019	8000000016	Citibank	5th Grade - Ex. Curr. Supplies & Materials	\$	347.85

6/28/2019	8000000016	Citibank	5th Grade - Ex. Curr. Student Travel	\$ 1,335.00
6/28/2019	8000000016	Citibank	Principal - Supplies And Materials	\$ 15.00
6/28/2019	8000000016	Citibank	Principal - Supplies And Materials	\$ 15.84
6/28/2019	8000000016	Citibank	Principal - Supplies And Materials	\$ 31.68
6/28/2019	8000000016	Citibank	Principal - Other Costs	\$ 17.62
6/28/2019	8000000016	Citibank	Principal - Other Costs	\$ 39.62
6/28/2019	8000000134	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (24,051.98)
6/28/2019	8000000134	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ (16,125.35)
6/28/2019	8000000134	Bartlett Cocke General Contractors LLC	Land Improve	\$ 149.62
6/28/2019	8000000134	Bartlett Cocke General Contractors LLC	Land Improve	\$ 794.33
6/28/2019	8000000134	Bartlett Cocke General Contractors LLC	Admin Retainage	\$ 6,789.86
6/28/2019	8000000134	Bartlett Cocke General Contractors LLC	Land Improve	\$ 23,431.39
6/28/2019	8000000134	Bartlett Cocke General Contractors LLC	Land Improve	\$ 322,507.00
6/28/2019	8000000134	Bartlett Cocke General Contractors LLC	Land Improve	\$ 457,608.31
6/28/2019	8000000135	LPA Inc.	Professional Services	\$ 3,052.50
6/28/2019	8000000136	Moy Tarin Ramirez Engineers	Professional Services	\$ 328.00
6/28/2019	8000000016	Citibank	Spanish Honor Society-Ex.Curr. Materials&Supplies	\$ 15.00

6/28/2019	8000000016	Citibank	FCCLA - Miscellaneous Operating	\$	18.67
6/28/2019	8000000016	Citibank	Spanish Honor Society-Ex.Curr. Materials&Supplies	\$	24.00
6/28/2019	8000000016	Citibank	Spanish Club Misc Oper	\$	30.26
6/28/2019	8000000016	Citibank	FCCLA - Miscellaneous Operating	\$	31.96
6/28/2019	8000000016	Citibank	German Club-Ex.Curr. Student Travel	\$	32.83
6/28/2019	8000000016	Citibank	Phi Alpha Theta - Miscellaneous Operating	\$	45.86
6/28/2019	8000000016	Citibank	FCCLA - Miscellaneous Operating	\$	50.20
6/28/2019	8000000016	Citibank	Spanish Honor Society-Ex.Curr. Materials&Supplies	\$	84.00
6/28/2019	8000000016	Citibank	German Club-Ex.Curr. Student Travel	\$	88.00
6/28/2019	8000000016	Citibank	Student Council- Contracted Services	\$	100.00
6/28/2019	8000000016	Citibank	Spanish Club Misc Oper	\$	102.72
6/28/2019	8000000016	Citibank	Spanish Honor Society-Ex.Curr. Materials&Supplies	\$	120.00
6/28/2019	8000000016	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	137.43
6/28/2019	8000000016	Citibank	Student Council - Miscellaneous Operating	\$	151.82
6/28/2019	8000000016	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	162.40
6/28/2019	8000000016	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	177.10
6/28/2019	8000000016	Citibank	Spanish Honor Society-Ex.Curr. Materials&Supplies	\$	204.00
6/28/2019	8000000016	Citibank	Spanish Honor Society-Ex.Curr. Materials&Supplies	\$	312.00
6/28/2019	8000000016	Citibank	FFA -Ex. Curr. Supplies & Materials	\$	313.96
6/28/2019	8000000016	Citibank	Student Council- Contracted Services	\$	845.00
6/28/2019	8000000016	Citibank	National Honor Society - Misc. Operating Expenses	\$	11.12
6/28/2019	8000000016	Citibank	FCCLA - Misc. Operating Expenses	\$	16.84
6/28/2019	8000000016	Citibank	Debate - Vehicles - Fuels & Supplies	\$	17.68
6/28/2019	8000000016	Citibank	Student Council-Ex. Curr Supplies&Materials	\$	18.47
6/28/2019	8000000016	Citibank	Spanish Honor Society-Ex. Curr Supplies&Materials	\$	20.00
6/28/2019	8000000016	Citibank	Spanish Honor Soc.- Misc. Operating Expenses	\$	22.64

6/28/2019	8000000016	Citibank	National Honor Society - Ex. Curr Supplies	\$	23.52
6/28/2019	8000000016	Citibank	Spanish Honor Soc.- Misc. Operating Expenses	\$	32.76
6/28/2019	8000000016	Citibank	Spanish Honor Soc.- Misc. Operating Expenses	\$	35.37
6/28/2019	8000000016	Citibank	Spanish Honor Society-Ex. Curr Supplies&Materials	\$	52.50
6/28/2019	8000000016	Citibank	Student Council- Misc. Operating Expenses	\$	78.19
6/28/2019	8000000016	Citibank	Spanish Honor Soc.- Misc. Operating Expenses	\$	81.78
6/28/2019	8000000016	Citibank	Spanish Honor Soc.- Misc. Operating Expenses	\$	82.70
6/28/2019	8000000016	Citibank	National Honor Society - Ex. Curr Supplies	\$	138.25
6/28/2019	8000000016	Citibank	SNHS - Dues only	\$	385.00
6/28/2019	8000000016	Citibank	Spanish Honor Society-Ex. Curr Supplies&Materials	\$	410.00
6/28/2019	8000000016	Citibank	Debate Team - Ex. Curr. Student Travel	\$	1,265.22
6/28/2019	8000000016	Citibank	Student Council- Ex.Curr. Supplies & Materials	\$	48.19
6/28/2019	8000000016	Citibank	Student Council- Other Expenses-Ex. Curr	\$	596.79
6/28/2019	8000000016	Citibank	Miscellaneous Operating	\$	436.25
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	6,555.75
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	7,543.56
6/30/2019	507022	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$	(2,240.00)
6/30/2019	507022	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$	(550.00)
6/30/2019	506906	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$	(499.00)
6/30/2019	507022	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$	(499.00)

6/30/2019	507022	Rise Display	Business/Finance - Equipment \$500<\$5,000	\$ (73.00)
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$ 1,518.96
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$ 2,529.47
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$ 899.98
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$ 994.08
6/30/2019	507104	Foley, Rebecca	Graduation - Security	\$ (160.00)
6/30/2019	507128	McWright, Nicholas Ryan	Graduation - Security	\$ (160.00)
6/30/2019	507128	McWright, Nicholas Ryan	Graduation - Security	\$ (160.00)
6/30/2019	505794	Moy Tarin Ramirez Engineers	Architect Service Contract	\$ (700.00)
6/30/2019	505794	Moy Tarin Ramirez Engineers	Architect Service Contract	\$ (350.00)
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$ 1,329.92
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$ 41,746.00
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$ 45,962.93

6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	35.86
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	383.88
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	400.04
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	2,176.22
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	48.48
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	841.66
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	920.75
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	4,578.65
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	6.88
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	8.25
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	37.40
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	206.85

6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	408.58
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	1,293.35
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	2,144.41
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	58.36
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	64.12
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	84.45
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	349.16
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	2.32
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	2.49
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	3.06
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	13.61
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	85.93

6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	103.12
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	467.48
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	9.97
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	12.64
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	2.75
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	3.48
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	10.42
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	13.95
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	0.62
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	0.70
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	70.24
6/30/2019	8000000189	Teacher Retirement System	Teacher Retirement System	\$	18.33

			TOTAL	\$ 164,164,913.78
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