

Payment/ Void	Amount	Issue Dt	Payee	Reason
P	1,707.05	12/11/2018	CITY OF GEORGETOWN	UTILITIES - ALL
P	84.02	12/11/2018	AT&T MOBILITY	UTILITIES - ALL
P	295.20	12/11/2018	AFFORDABLE EQUIPMENT	SUPPLIES-MAINT/OPT
P	3,851.43	12/11/2018	AFP INDUSTRIES INC.DBA	INVENTORIES-SUPPLIE & MAT
P	177.00	12/11/2018	ASSETGENIE INC, DBA	CONTR MAINT & REPAIR
P	1,539.50	12/11/2018	AHH LOGISTICS LLC	MISC CONTRACTED SERVICES
P	450.00	12/11/2018	ALLEN TAKE DOWN CLUB	TRAVEL-STUDENTS
P	450.00	12/11/2018	ALLEN TAKE DOWN CLUB	TRAVEL-STUDENTS
P	3,500.00	12/11/2018	VICTOR SAMPSON LLC,DBA	MISC CONTRACTED SERVICES
P	7,830.09	12/11/2018	AT&T	UTILITIES - ALL
P	4,629.00	12/11/2018	ATHLETIC SUPPLY INC	MISC CONTRACTED SERVICES
P	1,570.00	12/11/2018	ATHLETIC SUPPLY INC	GENERAL SUPPLIES
P	3,400.00	12/11/2018	AUSTIN CHRISTIAN FELLOWSHIP CH	CONTR MAINT & REPAIR
P	6,740.68	12/11/2018	B&H PHOTO-AUDIO-PRO AUDIO	CONTROLLABLE INVENTORY
P	841.72	12/11/2018	B&H PHOTO-AUDIO-PRO AUDIO	GENERAL SUPPLIES
P	37.00	12/11/2018	RHONDA RHODE, DBA	CONTR MAINT & REPAIR
P	1,250.00	12/11/2018	BIG SKY PEDATRIC THERAPY PLLC	PROFESSIONAL SERVICES
P	1,000.00	12/11/2018	JERRY BLAKE	MISC CONTRACTED SERVICES
P	45,410.40	12/11/2018	BOSWORTH PAPERS, INC.	INVENTORIES-SUPPLIE & MAT
P	1,134.17	12/11/2018	BRYAN ISD	MISCELLANEOUS OPERATING COSTS
P	1,536.50	12/11/2018	SPORT SUPPLY GROUP INC, DBA	MISC CONTRACTED SERVICES
P	3,559.21	12/11/2018	SPORT SUPPLY GROUP INC, DBA	GENERAL SUPPLIES
P	6,070.11	12/11/2018	BUCK'S WHEEL & EQUIPMENT CO	SUPPLIES-MAINT/OPT
P	276.00	12/11/2018	BURNET CISD ATHLETICS	TRAVEL-STUDENTS
P	21.21	12/11/2018	CAPITAL AREA EMERGENCY	CONTR MAINT & REPAIR
P	13,399.00	12/11/2018	CENTEX IEC INC	MISC CONTRACTED SERVICES
P	244.92	12/11/2018	CINTAS FIRST AID & SAFETY	MISC CONTRACTED SERVICES
P	136.40	12/11/2018	CINTAS FIRST AID & SAFETY	CONTR MAINT & REPAIR
P	57,056.74	12/11/2018	CITY OF AUSTIN UTILITIES	UTILITIES - ALL
P	26.20	12/11/2018	JENNIFER COLLINS	MISCELLANEOUS OPERATING COSTS
P	4,757.00	12/11/2018	COMMUNICATION BY HAND LLC	PROFESSIONAL SERVICES
P	960.00	12/11/2018	CORPORATE SERVICES INTL CORP	RENTAL - ALL
P	1,412.40	12/11/2018	COURTYARD BY MARRIOTT	TRAVEL-STUDENTS
P	235.40	12/11/2018	COURTYARD BY MARRIOTT	TRAVEL-EMPLOYEE
P	235.40	12/11/2018	COURTYARD BY MARRIOTT	TRAVEL-BOARD & NON-EMPLOYEES
P	800.00	12/11/2018	WILLIAM PERRY CRAFTON	MISC CONTRACTED SERVICES
P	800.00	12/11/2018	RICHARD PAUL DAVIS	MISC CONTRACTED SERVICES
P	212.82	12/11/2018	DELL COMPUTERS	GENERAL SUPPLIES
P	5,527.84	12/11/2018	DYNAMIC COMPUTING SERVICES	PROFESSIONAL SERVICES
P	31,000.00	12/11/2018	EDGENUITY INC	SOFTWARE
P	870.00	12/11/2018	ESC REGION XIII	EDUCATION SERV CENTER SERVICES
P	206.13	12/11/2018	LAVENDA ELMER	TRAVEL-EMPLOYEE
P	72.00	12/11/2018	BRETT ENOCHS	TRAVEL-EMPLOYEE
P	150.00	12/11/2018	FANTASY OF LIGHTS BASKETBALL	TRAVEL-STUDENTS
P	11,998.00	12/11/2018	GAME COURT SERVICES INC	CONTR MAINT & REPAIR
P	860.00	12/11/2018	GARRATT-CALLAHAN COMPANY	CONTR MAINT & REPAIR
P	8.82	12/11/2018	GORDON-DARBY INC, DBA	CONTR MAINT & REPAIR
P	488.84	12/11/2018	JANEAN GREER	TRAVEL-EMPLOYEE
P	1,177.20	12/11/2018	HAMPTON INN & SUITES BY HILTON	TRAVEL-STUDENTS
P	470.88	12/11/2018	HAMPTON INN & SUITES BY HILTON	TRAVEL-EMPLOYEE
P	450.00	12/11/2018	HAYS HIGH SCHOOL	TRAVEL-STUDENTS
P	1,551.18	12/11/2018	HOLIDAY INN EXPRESS & SUITES	TRAVEL-STUDENTS
P	221.60	12/11/2018	HOLIDAY INN EXPRESS & SUITES	TRAVEL-EMPLOYEE
P	933.04	12/11/2018	HOLIDAY INN EXPRESS & SUITES	TRAVEL-STUDENTS
P	233.26	12/11/2018	HOLIDAY INN EXPRESS & SUITES	TRAVEL-EMPLOYEE
P	25.00	12/11/2018	HOSA INC	MISCELLANEOUS OPERATING COSTS
P	193.24	12/11/2018	HOUSTON ISD	MISCELLANEOUS OPERATING COSTS

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P	450.00	12/11/2018	HUTTO HIGH SCHOOL WRESTLING	TRAVEL-STUDENTS
P	265.00	12/11/2018	IMAGE MAKER 4U INC	GENERAL SUPPLIES
P	12,856.00	12/11/2018	INTERNATIONAL BACCALAUREATE	MISCELLANEOUS OPERATING COSTS
P	3,185.00	12/11/2018	INTERQUEST GROUP INC	MISC CONTRACTED SERVICES
P	8,006.40	12/11/2018	IPIANOLAB LLC	MISC CONTRACTED SERVICES
P	450.00	12/11/2018	JATO ATHLETICS	TRAVEL-STUDENTS
P	105.00	12/11/2018	KENNETH R BROWDER JR	ATHLETIC OFFICIALS
P	6,304.38	12/11/2018	CHOICE CLEANING SUPPLY INC,DBA	INVENTORIES-SUPPLIE & MAT
P	961.29	12/11/2018	LONGHORN INTERNATIONAL	CONTR MAINT & REPAIR
P	1,250.00	12/11/2018	LEANDER HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS
P	3,908.89	12/11/2018	LENOVO	GENERAL SUPPLIES
P	600.00	12/11/2018	LIBERTY HILL ISD	TRAVEL-STUDENTS
P	618.90	12/11/2018	MATERA PAPER COMPANY	INVENTORIES-SUPPLIE & MAT
P	575.00	12/11/2018	MARLENE RENE MEREDITH	MISC CONTRACTED SERVICES
P	300.00	12/11/2018	MIDLOTHIAN HIGH SCHOOL SOCCER	TRAVEL-STUDENTS
P	504.54	12/11/2018	MSB CONSULTING GROUP LLC	PROFESSIONAL SERVICES
P	2,112.00	12/11/2018	GUITAR CENTER INC, DBA	CONTROLLABLE INVENTORY
P	472.60	12/11/2018	GUITAR CENTER INC, DBA	CONTR MAINT & REPAIR
P	185.20	12/11/2018	NEW OPTIONS INC,DBA	GENERAL SUPPLIES
P	143.55	12/11/2018	NOSSAMAN LLP	LAND PURCHASE & IMPROVEMENT
P	70.00	12/11/2018	RICHARD W RHEA	ATHLETIC OFFICIALS
P	115.00	12/11/2018	JIM VAN GEFFEN	ATHLETIC OFFICIALS
P	105.00	12/11/2018	ROGER C JEFFERS	ATHLETIC OFFICIALS
P	115.00	12/11/2018	ALLEN MICHELSON	ATHLETIC OFFICIALS
P	85.00	12/11/2018	DONALD POLAND	ATHLETIC OFFICIALS
P	105.00	12/11/2018	CAMERON THAYER	ATHLETIC OFFICIALS
P	105.00	12/11/2018	VICTOR C MYERS	ATHLETIC OFFICIALS
P	135.00	12/11/2018	KEN PILCHER	ATHLETIC OFFICIALS
P	62.50	12/11/2018	TONY E HALL	ATHLETIC OFFICIALS
P	220.00	12/11/2018	ANTHONY SYKES	ATHLETIC OFFICIALS
P	62.50	12/11/2018	REED RINN	ATHLETIC OFFICIALS
P	135.00	12/11/2018	ANTHONY P METCALF	ATHLETIC OFFICIALS
P	115.00	12/11/2018	WAYNE JURRELLS	ATHLETIC OFFICIALS
P	115.00	12/11/2018	GREG DOCKERY	ATHLETIC OFFICIALS
P	120.00	12/11/2018	CHAD MCKENZIE	ATHLETIC OFFICIALS
P	115.00	12/11/2018	STEPHANIE JUMPER THORNBURG	ATHLETIC OFFICIALS
P	325.00	12/11/2018	CLAY TOWNSEND	ATHLETIC OFFICIALS
P	85.00	12/11/2018	HARVEY REED	ATHLETIC OFFICIALS
P	67.50	12/11/2018	GEORGE F MIHALCIK	ATHLETIC OFFICIALS
P	120.00	12/11/2018	REGAN TRAVIS FOSTER	ATHLETIC OFFICIALS
P	85.00	12/11/2018	KEN E PATTON	ATHLETIC OFFICIALS
P	85.00	12/11/2018	TEDDY LEONARD	ATHLETIC OFFICIALS
P	135.00	12/11/2018	FELIX GRAY	ATHLETIC OFFICIALS
P	62.50	12/11/2018	JERRY CAMPBELL	ATHLETIC OFFICIALS
P	115.00	12/11/2018	TUCKER FURLOW	ATHLETIC OFFICIALS
P	115.00	12/11/2018	G ARCHIVALDO (ARCHIE) GUERRERO	ATHLETIC OFFICIALS
P	65.00	12/11/2018	JOSOLYN ANN CLARK	ATHLETIC OFFICIALS
P	85.00	12/11/2018	BRETTE HAYWARD	ATHLETIC OFFICIALS
P	270.00	12/11/2018	DAVID LEE PRICE	ATHLETIC OFFICIALS
P	65.00	12/11/2018	RICHARD C PENNINGTON	ATHLETIC OFFICIALS
P	45.00	12/11/2018	MARK V GONZALES	ATHLETIC OFFICIALS
P	65.00	12/11/2018	STEPHEN L WILLIAMS	ATHLETIC OFFICIALS
P	45.00	12/11/2018	CURTIS PETRO	ATHLETIC OFFICIALS
P	105.00	12/11/2018	TIM DEAN	ATHLETIC OFFICIALS
P	200.00	12/11/2018	ALAN TRAN	ATHLETIC OFFICIALS
P	120.00	12/11/2018	TANNER KING	ATHLETIC OFFICIALS
P	105.00	12/11/2018	MARVEL JULY	ATHLETIC OFFICIALS
P	200.00	12/11/2018	JIMMIE RAY COOPER	ATHLETIC OFFICIALS
P	120.00	12/11/2018	JONATHAN DAVIS	ATHLETIC OFFICIALS

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P	220.00	12/11/2018	ANTHONY DAVID ENGLISH	ATHLETIC OFFICIALS
P	105.00	12/11/2018	TREY MCKENTIE	ATHLETIC OFFICIALS
P	220.00	12/11/2018	CHRISTOPHER M ESPARZA	ATHLETIC OFFICIALS
P	115.00	12/11/2018	ANDREW GRANTHAM	ATHLETIC OFFICIALS
P	209.97	12/11/2018	LEE JONES	ATHLETIC OFFICIALS
P	204.27	12/11/2018	BERYL E BAILEY	ATHLETIC OFFICIALS
P	200.00	12/11/2018	ASHLEY TREAT	ATHLETIC OFFICIALS
P	165.00	12/11/2018	RICHARD J ANDIS	ATHLETIC OFFICIALS
P	105.00	12/11/2018	ROD SIGLER	ATHLETIC OFFICIALS
P	105.00	12/11/2018	STEPHEN SPEYER	ATHLETIC OFFICIALS
P	45.00	12/11/2018	ROY MARROW	ATHLETIC OFFICIALS
P	67.50	12/11/2018	RANDY RAY COPPER	ATHLETIC OFFICIALS
P	105.00	12/11/2018	SCOTT CASSATT	ATHLETIC OFFICIALS
P	270.00	12/11/2018	LEESA DANIEL	ATHLETIC OFFICIALS
P	85.00	12/11/2018	CHRISTOPHER GRIFFIN	ATHLETIC OFFICIALS
P	115.00	12/11/2018	CANDACE HOLLINGS	ATHLETIC OFFICIALS
P	170.00	12/11/2018	BRADLEE A SCHLIEPER	ATHLETIC OFFICIALS
P	70.00	12/11/2018	GENE DAVENPORT	ATHLETIC OFFICIALS
P	120.00	12/11/2018	JOSEPH WISE	ATHLETIC OFFICIALS
P	45.00	12/11/2018	ROSHODE A MCQUEEN	ATHLETIC OFFICIALS
P	325.00	12/11/2018	SIMONA PETRONYTE SANDOVAL	ATHLETIC OFFICIALS
P	105.00	12/11/2018	JORGE EFRAIN MEDINA CORTES	ATHLETIC OFFICIALS
P	115.00	12/11/2018	ANGELO NEWTON	ATHLETIC OFFICIALS
P	120.00	12/11/2018	GREG TAIVALKOSKI	ATHLETIC OFFICIALS
P	115.00	12/11/2018	DAVID S KATZ	ATHLETIC OFFICIALS
P	45.00	12/11/2018	EDWIN V SOLANO	ATHLETIC OFFICIALS
P	45.00	12/11/2018	AIDEN SMITH	ATHLETIC OFFICIALS
P	45.00	12/11/2018	LEVI BRIDGES	ATHLETIC OFFICIALS
P	45.00	12/11/2018	PAUL B WATKINS	ATHLETIC OFFICIALS
P	170.00	12/11/2018	BRENISHA PAYNE	ATHLETIC OFFICIALS
P	90.00	12/11/2018	HENRY BRODNAX	ATHLETIC OFFICIALS
P	115.00	12/11/2018	THOMAS CALES	ATHLETIC OFFICIALS
P	115.00	12/11/2018	ROBERT CAMPBELL	ATHLETIC OFFICIALS
P	115.00	12/11/2018	KENNETH SCHULZ	ATHLETIC OFFICIALS
P	235.00	12/11/2018	RICHARD L MANN	ATHLETIC OFFICIALS
P	105.00	12/11/2018	DERRICK C FORD	ATHLETIC OFFICIALS
P	105.00	12/11/2018	EDDIE ORTIZ	ATHLETIC OFFICIALS
P	275.00	12/11/2018	ANTWON T WILLIAMS	ATHLETIC OFFICIALS
P	626.90	12/11/2018	OVERALL RECOGNITION LLC	MISC CONTRACTED SERVICES
P	16,567.95	12/11/2018	PEARSON EARLY LEARNING	TEXTBOOKS
P	102.30	12/11/2018	PENSKE TRUCK LEASING	RENTAL - ALL
P	2,471.27	12/11/2018	PETROLEUM SOLUTIONS INC	CONTR MAINT & REPAIR
P	8,000.00	12/11/2018	PFM ASSET MANAGEMENT LLC	PROFESSIONAL SERVICES
P	800.00	12/11/2018	JEREMY MARK PICKELL	MISC CONTRACTED SERVICES
P	10,225.80	12/11/2018	PINNACLE PROPANE LLC	GASOLINE & OTHER FUELS
P	32.91	12/11/2018	PRAXAIR DISTRIBUTION INC	GASOLINE & OTHER FUELS
P	39,685.10	12/11/2018	PROCOMPUTING CORPORATION	GENERAL SUPPLIES
P	9,668.00	12/11/2018	PROCOMPUTING CORPORATION	FURNITURE AND EQUIPMENT
P	1,956.00	12/11/2018	PROCOMPUTING CORPORATION	MISC CONTRACTED SERVICES
P	74.88	12/11/2018	PRO SERVE ENTERPRISE INC	INVENTORIES-SUPPLIE & MAT
P	250.00	12/11/2018	PROSPER WRESTLING BOOSTER CLUB	TRAVEL-STUDENTS
P	177.12	12/11/2018	QUALITY INN MCKINNEY	TRAVEL-EMPLOYEE
P	1,110.90	12/11/2018	ARCEDIANO INC DBA	RENTAL - ALL
P	8,041.00	12/11/2018	R L HICKS LP	CONTR MAINT & REPAIR
P	146.97	12/11/2018	RANDALL ELECTRIC CO INC	CONTR MAINT & REPAIR
P	3,129.36	12/11/2018	RESEARCH PEST CONTROL INC	CONTR MAINT & REPAIR
P	13,737.00	12/11/2018	RESILITE SPORTS PRODUCTS INC	FURNITURE AND EQUIPMENT
P	25,280.00	12/11/2018	ROADRUNNER CHARTERS INC	RENTAL - ALL
P	0.45	12/11/2018	ROBOMATTER INC	SOFTWARE

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P	16,193.33	12/11/2018	ROOF MAINTENANCE SYSTEMS LLC	CONTR MAINT & REPAIR
P	300.00	12/11/2018	ROUND ROCK HIGH SCHOOL	TRAVEL-STUDENTS
P	750.00	12/11/2018	ROUSE HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS
P	113.52	12/11/2018	ROUSE HIGH SCHOOL	GENERAL SUPPLIES
P	1,000.00	12/11/2018	ROUSE HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS
P	2,750.00	12/11/2018	ROUSE SOFTBALL BOOSTER CLUB	MISCELLANEOUS OPERATING COSTS
P	1,344.00	12/11/2018	ROZNOVAK'S SERVICES INC	CONTR MAINT & REPAIR
P	108,547.00	12/11/2018	RUSH BUS CENTER	VEHICLES
P	311.82	12/11/2018	RUSH BUS CENTERS	SUPPLIES-MAINT/OPT
P	4,193.04	12/11/2018	SCHOLASTIC BOOK FAIRS INC	READING MATERIALS
P	34,616.64	12/11/2018	SHI GOVERNMENT SOLUTIONS INC	SOFTWARE
P	108.65	12/11/2018	SPORT DECALS INC	MISC CONTRACTED SERVICES
P	503.82	12/11/2018	JEFF STOKES	TRAVEL-EMPLOYEE
P	923.62	12/11/2018	STRAIT MUSIC COMPANY INC	CONTR MAINT & REPAIR
P	287.50	12/11/2018	THE LIFEGUARD STORE INC, DBA	GENERAL SUPPLIES
P	1,333.33	12/11/2018	JNT RESOURCE PARTNER LP, DBA	OTHER EMPLOYEE BENEFITS
P	1,072.32	12/11/2018	TRANE U S INC	CONTR MAINT & REPAIR
P	164,969.20	12/11/2018	TRAVIS CENTRAL APPRAISAL DISTR	TAX APPRAISAL & COLLECTION
P	23,230.12	12/11/2018	TRAVIS CO SHERIFF'S OFFICE	MISC CONTRACTED SERVICES
P	14,107.91	12/11/2018	TRIPLE S PETROLEUM CO	GASOLINE & OTHER FUELS
P	10,069.86	12/11/2018	TYLER TECHNOLOGIES INC	CONSULTING SERVICES
P	350.00	12/11/2018	US BANK	OTHER DEBT SERVICE FEES
P	1,500.00	12/11/2018	VANDEGRIFT HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS
P	1,250.00	12/11/2018	VANDEGRIFT HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS
P	800.00	12/11/2018	VST SERVICES,LP	MISC CONTRACTED SERVICES
P	38,579.72	12/11/2018	WALSH GALLEGOS TREVINO RUSSO &	LEGAL SERVICES
P	868.92	12/11/2018	XEROX CORPORATION	CONTR MAINT & REPAIR
P	956.33	12/11/2018	YMCA CAMP TWIN LAKES	MISC CONTRACTED SERVICES
P	600.00	12/11/2018	YMCA OF GREATER WILLIAMSON CO	TRAVEL-STUDENTS
P	20.00	12/11/2018	YMCA OF GREATER WILLIAMSON CO	TRAVEL-EMPLOYEE
P	1,496.00	12/11/2018	ARTEDU ATX LLC, DBA	MISC CONTRACTED SERVICES
P	550.00	12/11/2018	LAKE TRAVIS HIGH SCHOOL	TRAVEL-STUDENTS
P	700.00	12/11/2018	JUDSON HIGH SCHOOL	TRAVEL-STUDENTS
P	220.00	12/11/2018	KNIGHTS COURT BOOSTER CLUB	TRAVEL-STUDENTS
P	1,556.52	12/11/2018	SHERATON FORT WORTH	TRAVEL-STUDENTS
P	222.36	12/11/2018	SHERATON FORT WORTH	TRAVEL-EMPLOYEE
P	222.36	12/11/2018	SHERATON FORT WORTH	TRAVEL-BOARD & NON-EMPLOYEES
P	310.00	12/11/2018	BOWIE HIGH SCHOOL	TRAVEL-STUDENTS
P	275.00	12/11/2018	THSBCA	TRAVEL-EMPLOYEE
P	180.00	12/11/2018	TMH SOFTBALL	TRAVEL-EMPLOYEE
P	550.00	12/11/2018	CEDAR RIDGE H S GOLF	TRAVEL-STUDENTS
P	275.00	12/11/2018	PHS GOLF ACTIVITY ACCOUNT	TRAVEL-STUDENTS
P	800.00	12/11/2018	SANDRA MEADOWS CLASSIC	TRAVEL-STUDENTS
P	400.00	12/11/2018	SANDRA MEADOWS CLASSIC	TRAVEL-EMPLOYEE
P	16.70	12/11/2018	ANDREA DE'OSUNA	FOOD SERVICES
P	9.35	12/11/2018	DUY HUYNH	FOOD SERVICES
P	12.00	12/11/2018	JENNIFER WOMACK	OTHER LOCAL REVENUE
P	26.00	12/11/2018	JILL COLLINS	FOOD SERVICES
P	66.40	12/11/2018	JONATHAN ROE	FOOD SERVICES
P	52.00	12/11/2018	JOSE HINOJOSA	FOOD SERVICES
P	62.15	12/11/2018	JULIE CULIN	FOOD SERVICES
P	10.00	12/11/2018	JUSTIN FONTAINE	FOOD SERVICES
P	8.30	12/11/2018	KATHERINE BOOTH	FOOD SERVICES
P	16.20	12/11/2018	KATRINA WARREN	FOOD SERVICES
P	49.40	12/11/2018	KJETIL GRESDAL-HEEN	FOOD SERVICES
P	6.95	12/11/2018	KURT POLAK	FOOD SERVICES
P	46.95	12/11/2018	LEONA JOHNSON	FOOD SERVICES
P	29.05	12/11/2018	LILIANA GRAVES	FOOD SERVICES
P	33.90	12/11/2018	MARIA BURKMAN	FOOD SERVICES

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P	31.05	12/11/2018	MICHELLE DOUGLAS	FOOD SERVICES
P	199.00	12/11/2018	SUZANNE DUBOIS	FOOD SERVICES
P	19.00	12/11/2018	VENKATA RACHABATTHULA	OTHER LOCAL REVENUE
P	12,775.83	12/18/2018	ATMOS ENERGY	UTILITIES - ALL
P	2,100.00	12/18/2018	ACADIAN AMBULANCE	MISC CONTRACTED SERVICES
P	258.00	12/18/2018	ASSETGENIE INC, DBA	CONTR MAINT & REPAIR
P	660.00	12/18/2018	ASSETGENIE INC, DBA	GENERAL SUPPLIES
P	25,213.50	12/18/2018	AHH LOGISTICS LLC	MISC CONTRACTED SERVICES
P	300.00	12/18/2018	AKINS BOYS SOCCER	TRAVEL-STUDENTS
P	111.40	12/18/2018	JASON ALLEN	TRAVEL-EMPLOYEE
P	250.00	12/18/2018	ANDERSON HIGH SCHOOL	TRAVEL-STUDENTS
P	9,552.00	12/18/2018	ATHLETIC SUPPLY INC	GENERAL SUPPLIES
P	12,836.00	12/18/2018	ATHLETIC SUPPLY INC	MISC CONTRACTED SERVICES
P	100.00	12/18/2018	AUSTIN ISD ATHLETICS	TRAVEL-STUDENTS
P	250.00	12/18/2018	TRAVIS WRESTLING	TRAVEL-STUDENTS
P	31.06	12/18/2018	BRIAN CRAWFORD	CONTR MAINT & REPAIR
P	17,313.00	12/18/2018	BAYES ACHIEVEMENT CENTER INC	STUDENT TUITION
P	281.71	12/18/2018	BENJAMIN C BERGHORN	MISC CONTRACTED SERVICES
P	49.50	12/18/2018	REBECCA JORDAN BERINSKY	MISC CONTRACTED SERVICES
P	1,303.12	12/18/2018	BEST WESTERN PLUS UNIVERSITY	TRAVEL-STUDENTS
P	186.16	12/18/2018	BEST WESTERN PLUS UNIVERSITY	TRAVEL-EMPLOYEE
P	1,294.92	12/18/2018	BEST WESTERN PREMIER	TRAVEL-STUDENTS
P	215.82	12/18/2018	BEST WESTERN PREMIER	TRAVEL-EMPLOYEE
P	384.50	12/18/2018	RHONDA RHODE, DBA	CONTR MAINT & REPAIR
P	45.10	12/18/2018	BRETT BLACKSTONE	MISC CONTRACTED SERVICES
P	22,986.64	12/18/2018	BOSWORTH PAPERS, INC.	INVENTORIES-SUPPLIE & MAT
P	96.43	12/18/2018	AUSTIN BRADLEY	MISC CONTRACTED SERVICES
P	1,450.00	12/18/2018	BRAIN POP LLC	SOFTWARE
P	2,347.50	12/18/2018	SPORT SUPPLY GROUP INC, DBA	MISC CONTRACTED SERVICES
P	2,733.16	12/18/2018	SPORT SUPPLY GROUP INC, DBA	GENERAL SUPPLIES
P	520.00	12/18/2018	CEDAR PARK HIGH	TRAVEL-STUDENTS
P	10.00	12/18/2018	CEDAR PARK HIGH	TRAVEL-EMPLOYEE
P	1,710.00	12/18/2018	CEDAR PARK HIGH SCHOOL	TRAVEL-STUDENTS
P	40.00	12/18/2018	CEDAR PARK HIGH SCHOOL	TRAVEL-EMPLOYEE
P	20.00	12/18/2018	BRYAN CHRISTIAN	TRAVEL-EMPLOYEE
P	90.00	12/18/2018	BRYAN CHRISTIAN	TRAVEL-STUDENTS
P	1,350.00	12/18/2018	MARGARET M CLARK, DBA	RENTAL - ALL
P	295.20	12/18/2018	JENNIFER COLLINS	TRAVEL-EMPLOYEE
P	28.97	12/18/2018	JENNIFER COLLINS	MISCELLANEOUS OPERATING COSTS
P	200.00	12/18/2018	COPPERAS COVE HIGH BASEBALL	TRAVEL-STUDENTS
P	16,887.50	12/18/2018	CORPORATE SERVICES INTL CORP	RENTAL - ALL
P	2,556.00	12/18/2018	CROWD PLEASERS DANCE CAMPS INC	TRAVEL-STUDENTS
P	22.00	12/18/2018	ALEXANDER CRUZ	MISC CONTRACTED SERVICES
P	1,800.00	12/18/2018	CYPRESS ELEMENTARY PTA	MISCELLANEOUS OPERATING COSTS
P	222.44	12/18/2018	MELISSA DANEKE	MISC CONTRACTED SERVICES
P	74.75	12/18/2018	WAYNE J. DAVIS	MISC CONTRACTED SERVICES
P	260.90	12/18/2018	DAYS INN BY WYNDHAM	TRAVEL-STUDENTS
P	67.23	12/18/2018	DAYS INN BY WYNDHAM	TRAVEL-EMPLOYEE
P	134.46	12/18/2018	DAYS INN BY WYNDHAM	TRAVEL-BOARD & NON-EMPLOYEEES
P	120.00	12/18/2018	MATTHEW DE VRIES	MISC CONTRACTED SERVICES
P	177.00	12/18/2018	SHEILA V.A DEWITT	MISC CONTRACTED SERVICES
P	68.81	12/18/2018	PATRICK DOLAN	MISC CONTRACTED SERVICES
P	800.00	12/18/2018	DRIPPING SPRINGS ISD	TRAVEL-STUDENTS
P	7,550.00	12/18/2018	ECOLAB INC	GENERAL SUPPLIES
P	837,354.56	12/18/2018	ESC REGION XIII	EDUCATION SERV CENTER SERVICES
P	40,000.00	12/18/2018	ESC REGION XIII	SOFTWARE
P	129.91	12/18/2018	GILBERT A ELORREAGA	MISC CONTRACTED SERVICES
P	817.04	12/18/2018	ENTERPRISE RENT-A-CAR COMPANY	RENTAL - ALL
P	240.00	12/18/2018	FLOYD'S GLASS COMPANY	CONTR MAINT & REPAIR

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P	227.70	12/18/2018	DANIEL FROST	MISC CONTRACTED SERVICES
P	13.13	12/18/2018	PATRICK GEREN	MISC CONTRACTED SERVICES
P	44.60	12/18/2018	GLENN HIGH SCHOOL	TRAVEL-EMPLOYEE
P	5.00	12/18/2018	GLENN HIGH SCHOOL	TRAVEL-STUDENTS
P	66.55	12/18/2018	GLENN HIGH SCHOOL	TRAVEL-STUDENTS
P	5.00	12/18/2018	GLENN HIGH SCHOOL	TRAVEL-EMPLOYEE
P	1,184.94	12/18/2018	GLENN HIGH SCHOOL	TRAVEL-STUDENTS
P	40.00	12/18/2018	GLENN HIGH SCHOOL	TRAVEL-EMPLOYEE
P	112.75	12/18/2018	NICHOLAS GOODWIN	MISC CONTRACTED SERVICES
P	15.78	12/18/2018	GRAYBAR ELECTRIC COMPANY INC	GENERAL SUPPLIES
P	300.00	12/18/2018	GREATER EL PASO	TRAVEL-STUDENTS
P	600.00	12/18/2018	RYLON GUIDRY	MISC CONTRACTED SERVICES
P	907.50	12/18/2018	GULF COAST PAPER CO	INVENTORIES-SUPPLIE & MAT
P	497.28	12/18/2018	HAMPTON INN & SUITES TOMBALL	TRAVEL-STUDENTS
P	745.92	12/18/2018	HAMPTON INN & SUITES TOMBALL	TRAVEL-STUDENTS
P	62.16	12/18/2018	HAMPTON INN & SUITES TOMBALL	TRAVEL-BOARD & NON-EMPLOYEEES
P	62.16	12/18/2018	HAMPTON INN & SUITES TOMBALL	TRAVEL-BOARD & NON-EMPLOYEEES
P	659.34	12/18/2018	HAMPTON INN & SUITES TOMBALL	TRAVEL-STUDENTS
P	659.34	12/18/2018	HAMPTON INN & SUITES TOMBALL	TRAVEL-STUDENTS
P	54.95	12/18/2018	HAMPTON INN & SUITES TOMBALL	TRAVEL-BOARD & NON-EMPLOYEEES
P	54.94	12/18/2018	HAMPTON INN & SUITES TOMBALL	TRAVEL-BOARD & NON-EMPLOYEEES
P	63.00	12/18/2018	SWEAT EQUITY NEWSPAPER INC DBA	FEES/DUES
P	91.61	12/18/2018	HILLYARD INC	INVENTORIES-SUPPLIE & MAT
P	18,896.00	12/18/2018	HISTORIC HILTON HOTEL	TRAVEL-STUDENTS
P	4,000.60	12/18/2018	HISTORIC HILTON HOTEL	TRAVEL-EMPLOYEE
P	446.22	12/18/2018	HOLIDAY INN EXPRESS	TRAVEL-EMPLOYEE
P	1,445.22	12/18/2018	HOLIDAY INN EXPRESS	TRAVEL-STUDENTS
P	340.00	12/18/2018	HOLIDAY INN PLANO	TRAVEL-STUDENTS
P	170.00	12/18/2018	HOLIDAY INN PLANO	TRAVEL-EMPLOYEE
P	44.00	12/18/2018	ELENI HORWEDEL	MISC CONTRACTED SERVICES
P	9,515.90	12/18/2018	HOUGHTON MIFFLIN HARCOURT	GENERAL SUPPLIES
P	80.00	12/18/2018	MICHAEL HOWARD	TRAVEL-STUDENTS
P	20.00	12/18/2018	MICHAEL HOWARD	TRAVEL-EMPLOYEE
P	32.86	12/18/2018	JAMIE HUNT	MISC CONTRACTED SERVICES
P	600.00	12/18/2018	HUTTO ISD	TRAVEL-STUDENTS
P	3,304.80	12/18/2018	INDECO SALES INC	GENERAL SUPPLIES
P	1,333.00	12/18/2018	INTERNATIONAL BACCALAUREATE	MISCELLANEOUS OPERATING COSTS
P	77.90	12/18/2018	ERIC AND MYRA JANSSENS	MISCELLANEOUS OPERATING COSTS
P	450.00	12/18/2018	JATO ATHLETICS	TRAVEL-STUDENTS
P	39.60	12/18/2018	MICHAEL JEFFREY JONES	MISC CONTRACTED SERVICES
P	105.03	12/18/2018	RACHEL KAPLAN	MISC CONTRACTED SERVICES
P	275.00	12/18/2018	KATY ISD ATHLETICS	TRAVEL-STUDENTS
P	170.00	12/18/2018	KENNETH R BROWDER JR	ATHLETIC OFFICIALS
P	214.44	12/18/2018	BENJAMIN KESSLER	MISC CONTRACTED SERVICES
P	770.00	12/18/2018	CHOICE CLEANING SUPPLY INC,DBA	INVENTORIES-SUPPLIE & MAT
P	446.20	12/18/2018	MARY KISER	MISC CONTRACTED SERVICES
P	80.30	12/18/2018	ANN KJERULF KNIE	MISC CONTRACTED SERVICES
P	2,649.13	12/18/2018	LONGHORN INTERNATIONAL	CONTR MAINT & REPAIR
P	2,835.00	12/18/2018	INLINGUA, DBA	PROFESSIONAL SERVICES
P	3,333.33	12/18/2018	LEANDER EDUC EXCELLENCE FDN	MISCELLANEOUS OPERATING COSTS
P	250.00	12/18/2018	LEANDER GOLF BOOSTERS	TRAVEL-STUDENTS
P	119.09	12/18/2018	LEANDER HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS
P	350.00	12/18/2018	LIBERTY HILL ISD	TRAVEL-STUDENTS
P	12,829.00	12/18/2018	MFAC LLC DBA	GENERAL SUPPLIES
P	212.96	12/18/2018	JOLENE MADEWELL	MISC CONTRACTED SERVICES
P	133.40	12/18/2018	DJAMEL MAMI	MISC CONTRACTED SERVICES
P	1,000.00	12/18/2018	MCCOMIS INSPECTIONS INC.	BUILDING PURCHASE,CONST/IMPROV
P	102.50	12/18/2018	JASON MCELHINNEY	MISC CONTRACTED SERVICES
P	12,500.00	12/18/2018	MARSH USA INC, DBA	MISCELLANEOUS OPERATING COSTS

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P	70.20	12/18/2018	CAROLINE MILLER	MISC CONTRACTED SERVICES
P	158,950.34	12/18/2018	MSB CONSULTING GROUP LLC	PROFESSIONAL SERVICES
P	350.00	12/18/2018	MSU MEN'S SOCCER	TRAVEL-STUDENTS
P	280.00	12/18/2018	NEUHAUS EDUCATION CENTER INC	READING MATERIALS
P	1,031.55	12/18/2018	NOSSAMAN LLP	LAND PURCHASE & IMPROVEMENT
P	164.91	12/18/2018	DAVID DEAN NOWELL	MISC CONTRACTED SERVICES
P	135.00	12/18/2018	JEARL D LEDBETTER	ATHLETIC OFFICIALS
P	85.00	12/18/2018	SHERRY SEELY	ATHLETIC OFFICIALS
P	105.00	12/18/2018	STEPHANIE JUMPER THORNBURG	ATHLETIC OFFICIALS
P	210.00	12/18/2018	CLAY TOWNSEND	ATHLETIC OFFICIALS
P	105.00	12/18/2018	MICHAEL DEYOUNG	ATHLETIC OFFICIALS
P	135.00	12/18/2018	MICHAEL W COLLIER JR	ATHLETIC OFFICIALS
P	85.00	12/18/2018	WILLIS W HOLLAND	ATHLETIC OFFICIALS
P	105.00	12/18/2018	PHILLIP SALAZAR	ATHLETIC OFFICIALS
P	105.00	12/18/2018	FELIX GRAY	ATHLETIC OFFICIALS
P	135.00	12/18/2018	MURAT DELIGONUL	ATHLETIC OFFICIALS
P	105.00	12/18/2018	CLAYTON (CLAY) D PARK	ATHLETIC OFFICIALS
P	65.00	12/18/2018	GRANT NEUNABER	ATHLETIC OFFICIALS
P	65.00	12/18/2018	RICK KAUFMAN	ATHLETIC OFFICIALS
P	85.00	12/18/2018	BRETTE HAYWARD	ATHLETIC OFFICIALS
P	85.00	12/18/2018	DAVID LEE PRICE	ATHLETIC OFFICIALS
P	220.00	12/18/2018	RICHARD C PENNINGTON	ATHLETIC OFFICIALS
P	220.00	12/18/2018	RICHARD P SWARTS	ATHLETIC OFFICIALS
P	105.00	12/18/2018	KASSONDRA CLARK	ATHLETIC OFFICIALS
P	105.00	12/18/2018	DENNIS WAYNE BROWN	ATHLETIC OFFICIALS
P	240.00	12/18/2018	MARVEL JULY	ATHLETIC OFFICIALS
P	135.00	12/18/2018	ANDREW M MARTIN JR	ATHLETIC OFFICIALS
P	105.00	12/18/2018	JOHN T DETTMAN	ATHLETIC OFFICIALS
P	85.00	12/18/2018	CLAYTON H MARTIN	ATHLETIC OFFICIALS
P	115.00	12/18/2018	ERIC LOVE	ATHLETIC OFFICIALS
P	105.00	12/18/2018	DAVID VASQUEZ	ATHLETIC OFFICIALS
P	115.00	12/18/2018	DEWAYNE L VINCENT	ATHLETIC OFFICIALS
P	240.00	12/18/2018	TONY ENGLISH	ATHLETIC OFFICIALS
P	105.00	12/18/2018	CHRISTOPHER M ESPARZA	ATHLETIC OFFICIALS
P	85.00	12/18/2018	RACHEL MILLER	ATHLETIC OFFICIALS
P	105.00	12/18/2018	BRAD BALLEE	ATHLETIC OFFICIALS
P	105.00	12/18/2018	ROD SIGLER	ATHLETIC OFFICIALS
P	85.00	12/18/2018	CHRISTOPHER GRIFFIN	ATHLETIC OFFICIALS
P	115.00	12/18/2018	CHARLES DAVIS	ATHLETIC OFFICIALS
P	65.00	12/18/2018	STEVEN CARL JOHNSON	ATHLETIC OFFICIALS
P	102.99	12/18/2018	GEORGES L BARRERA	GENERAL SUPPLIES
P	135.00	12/18/2018	CANDACE HOLLINGS	ATHLETIC OFFICIALS
P	85.00	12/18/2018	TONY L BRAGG	ATHLETIC OFFICIALS
P	115.00	12/18/2018	LEJON WRIGHT	ATHLETIC OFFICIALS
P	115.00	12/18/2018	BRITTANY HARDY	ATHLETIC OFFICIALS
P	135.00	12/18/2018	SIMONA PETRONYTE SANDOVAL	ATHLETIC OFFICIALS
P	65.00	12/18/2018	JONATHAN GALLIGUEZ	ATHLETIC OFFICIALS
P	85.00	12/18/2018	MARVIN RICHTER	ATHLETIC OFFICIALS
P	210.00	12/18/2018	KYLE STUTZ	ATHLETIC OFFICIALS
P	65.00	12/18/2018	JASON ADAMS	ATHLETIC OFFICIALS
P	105.00	12/18/2018	JAMES B DIXON	ATHLETIC OFFICIALS
P	65.00	12/18/2018	JOHN HASTINGS	ATHLETIC OFFICIALS
P	65.00	12/18/2018	EDWIN V SOLANO	ATHLETIC OFFICIALS
P	70.00	12/18/2018	ISAAC LENSING	ATHLETIC OFFICIALS
P	105.00	12/18/2018	BRENISHA PAYNE	ATHLETIC OFFICIALS
P	115.00	12/18/2018	RICHARD L MANN	ATHLETIC OFFICIALS
P	170.00	12/18/2018	ANTWON T WILLIAMS	ATHLETIC OFFICIALS
P	209.08	12/18/2018	LESLIE BRYAN	ATHLETIC OFFICIALS
P	200.62	12/18/2018	JOHN L LONGTIN	ATHLETIC OFFICIALS

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P	197.63	12/18/2018	GARY CARAWAY	ATHLETIC OFFICIALS
P	205.53	12/18/2018	DAVID A MADDUX	ATHLETIC OFFICIALS
P	140.00	12/18/2018	JOHN JALUFKA	ATHLETIC OFFICIALS
P	65.00	12/18/2018	GREGORY JACOB JR	ATHLETIC OFFICIALS
P	115.00	12/18/2018	REGGIE ARLINE	ATHLETIC OFFICIALS
P	105.00	12/18/2018	GARY L CHOICE II	ATHLETIC OFFICIALS
P	65.00	12/18/2018	CHADZ TAYLOR	ATHLETIC OFFICIALS
P	155.00	12/18/2018	RODNEY ALLISON	ATHLETIC OFFICIALS
P	306.98	12/18/2018	DAVID ROBBS	ATHLETIC OFFICIALS
P	273.98	12/18/2018	ERIC WYATT	ATHLETIC OFFICIALS
P	155.00	12/18/2018	MARVIN WILLIAMS	ATHLETIC OFFICIALS
P	155.00	12/18/2018	DERRICK ATCHISON	ATHLETIC OFFICIALS
P	36.00	12/18/2018	CAMERON TYLER OEFINGER	TRAVEL-EMPLOYEE
P	8,207.55	12/18/2018	OVERALL RECOGNITION LLC	MISC CONTRACTED SERVICES
P	248.60	12/18/2018	CAITLYN PHILLIPS	MISC CONTRACTED SERVICES
P	350.00	12/18/2018	PLANO ISD	TRAVEL-STUDENTS
P	183.00	12/18/2018	PROF.OF TX FIRE & SAFETY INC	CONTR MAINT & REPAIR
P	600.00	12/18/2018	DAVID PUCKETT	MISC CONTRACTED SERVICES
P	624.23	12/18/2018	RANDALL ELECTRIC CO INC	CONTR MAINT & REPAIR
P	1,745.00	12/18/2018	RESEARCH PEST CONTROL INC	CONTR MAINT & REPAIR
P	269.00	12/18/2018	NICOLE RICCARDO	MISC CONTRACTED SERVICES
P	84.00	12/18/2018	ANDREW RICKETTS	MISC CONTRACTED SERVICES
P	21,026.99	12/18/2018	RICOH USA INC	RENTAL - ALL
P	1,293.95	12/18/2018	ALL AMERICAN SPORTS CORP, DBA	GENERAL SUPPLIES
P	6,000.00	12/18/2018	ROADRUNNER CHARTERS INC	RENTAL - ALL
P	20.00	12/18/2018	JASON ROBB	TRAVEL-EMPLOYEE
P	150.00	12/18/2018	JASON ROBB	TRAVEL-STUDENTS
P	590.00	12/18/2018	ROBERT E LEE HIGH	TRAVEL-STUDENTS
P	3,701.66	12/18/2018	ROOF MAINTENANCE SYSTEMS LLC	CONTR MAINT & REPAIR
P	44.00	12/18/2018	ELIZABETH ROSINBUM	MISC CONTRACTED SERVICES
P	15,000.00	12/18/2018	JEFFREY SACKTIG	MISC CONTRACTED SERVICES
P	120.00	12/18/2018	SAFESITE INC	CONTR MAINT & REPAIR
P	350.00	12/18/2018	SALADO ISD	TRAVEL-STUDENTS
P	600.00	12/18/2018	SALADO ISD	TRAVEL-STUDENTS
P	19.80	12/18/2018	MARY SCHANI	MISC CONTRACTED SERVICES
P	4,078.11	12/18/2018	SCHOLASTIC BOOK FAIRS INC	READING MATERIALS
P	20.00	12/18/2018	ROBERT SELAIDEN	TRAVEL-EMPLOYEE
P	20.00	12/18/2018	ROBERT SELAIDEN	TRAVEL-STUDENTS
P	500.00	12/18/2018	SEVEN LAKES HIGH SCHOOL	TRAVEL-STUDENTS
P	35.00	12/18/2018	KIMBERLY LAUREL SHUTTLESWORTH	TRAVEL-STUDENTS
P	15.00	12/18/2018	KIMBERLY LAUREL SHUTTLESWORTH	TRAVEL-EMPLOYEE
P	988.04	12/18/2018	STRAIT MUSIC COMPANY INC	CONTR MAINT & REPAIR
P	59.59	12/18/2018	SULLIVAN SUPPLY, INC.	CONTR MAINT & REPAIR
P	1,065.00	12/18/2018	THE LIFEGUARD STORE INC, DBA	MISC CONTRACTED SERVICES
P	170.00	12/18/2018	TASC LONE STAR DISTRICT 18	TRAVEL-EMPLOYEE
P	255.00	12/18/2018	TASC LONE STAR DISTRICT 18	TRAVEL-STUDENTS
P	288.30	12/18/2018	BLACKLANDS PUBLICATIONS LLC	MISC CONTRACTED SERVICES
P	300.00	12/18/2018	TCHS BOYS BASKETBALL BOOSTER	TRAVEL-STUDENTS
P	1,934.50	12/18/2018	TEXAS MUSIC FESTIVALS ENTERPRI	MISC CONTRACTED SERVICES
P	2,988.00	12/18/2018	THOMAS E NIMMONS, DBA	CONTR MAINT & REPAIR
P	300.00	12/18/2018	TIVA CONFERENCE	TRAVEL-EMPLOYEE
P	623.00	12/18/2018	TMEA REGION 32 BAND DIVISION	TRAVEL-STUDENTS
P	480.00	12/18/2018	TOMBALL HIGH SCHOOL AQUATICS	TRAVEL-STUDENTS
P	350.00	12/18/2018	MANSFIELD HIGH SCHOOL	TRAVEL-STUDENTS
P	250.00	12/18/2018	MCCALLUM HIGH SCHOOL	TRAVEL-STUDENTS
P	300.00	12/18/2018	WESTLAKE HIGH SCHOOL	TRAVEL-STUDENTS
P	69.18	12/18/2018	JESSICA TREFFER	MISC CONTRACTED SERVICES
P	265.00	12/18/2018	TSPRA	TRAVEL-EMPLOYEE
P	205.70	12/18/2018	BARBARA VAN HORN	MISC CONTRACTED SERVICES

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P	3,650.00	12/18/2018	VARSITY SPIRIT	TRAVEL-STUDENTS
P	75.00	12/18/2018	TAMARA VAUGHN	MISC CONTRACTED SERVICES
P	809.60	12/18/2018	DESIGNS THAT COMPUTE, DBA	CONTR MAINT & REPAIR
P	564.84	12/18/2018	VISTA RIDGE HIGH SCHOOL	TRAVEL-BOARD & NON-EMPLOYEES
P	8,160.00	12/18/2018	VISTA RIDGE HIGH SCHOOL	TRAVEL-STUDENTS
P	150.00	12/18/2018	VISTA RIDGE HIGH SCHOOL	TRAVEL-EMPLOYEE
P	339.44	12/18/2018	BRADLEY WEESE	TRAVEL-EMPLOYEE
P	20.00	12/18/2018	STEVE WESSELS	TRAVEL-EMPLOYEE
P	70.00	12/18/2018	STEVE WESSELS	TRAVEL-STUDENTS
P	600.00	12/18/2018	GARY GEORGE WILLIAMS II	MISC CONTRACTED SERVICES
P	260.33	12/18/2018	ANTHONY WISE	MISC CONTRACTED SERVICES
P	6,665.00	12/18/2018	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS
P	2,300.00	12/18/2018	WORTH HYDROCHEM OF AUSTIN INC	CONTR MAINT & REPAIR
P	1,202.28	12/18/2018	XEROX CORPORATION	RENTAL - ALL
P	3,280.03	12/18/2018	XEROX CORPORATION	CONTR MAINT & REPAIR
P	5,110.42	12/18/2018	XEROX CORPORATION	RENTAL - ALL
P	3,147.40	12/18/2018	XEROX CORPORATION	GENERAL SUPPLIES
P	3,630.00	12/18/2018	YMCA OF GREATER WILLIAMSON CO	TRAVEL-STUDENTS
P	380.00	12/18/2018	YMCA OF GREATER WILLIAMSON CO	TRAVEL-EMPLOYEE
P	177.94	12/18/2018	ABBNEY YOUNG	MISC CONTRACTED SERVICES
P	373.80	12/18/2018	YOUTH INSPIRING EXCEL.LIFE DEC	MISC CONTRACTED SERVICES
P	400.00	12/18/2018	GEORGETOWN HIGH SCHOOL	TRAVEL-STUDENTS
P	1,125.00	12/18/2018	GEORGETOWN HS SOCCER	TRAVEL-STUDENTS
P	250.00	12/18/2018	LAKE TRAVIS HIGH SCHOOL	TRAVEL-STUDENTS
P	400.00	12/18/2018	THE WOODLANDS HS LHSBC	TRAVEL-STUDENTS
P	300.00	12/18/2018	WIMBERLEY ATHLETICS	TRAVEL-STUDENTS
P	325.00	12/18/2018	BELTON SOCCER	TRAVEL-STUDENTS
P	175.00	12/18/2018	BOWIE HIGH SCHOOL	TRAVEL-STUDENTS
P	300.00	12/18/2018	CEDAR RIDGE HS BASEBALL	TRAVEL-STUDENTS
P	359.70	12/18/2018	OMNI HOTEL BAYFRONT	TRAVEL-EMPLOYEE
P	600.00	12/18/2018	ROUND ROCK HIGH SCHOOL	TRAVEL-STUDENTS
P	28,922.00	12/18/2018	TOUR-RIFIC OF TEXAS	TRAVEL-STUDENTS
P	955.84	12/18/2018	WALLER HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS
P	475.00	12/18/2018	BOWIE HIGH SCHOOL	TRAVEL-STUDENTS
P	250.00	12/18/2018	LLANO HIGH SCHOOL GOLF FUND	TRAVEL-STUDENTS
P	150.00	12/18/2018	CANYON WRESTLING	TRAVEL-STUDENTS
P	1,050.00	12/18/2018	UNIVERSITY OF TEXAS	TRAVEL-EMPLOYEE
P	295.00	12/18/2018	PHS GOLF ACTIVITY ACCOUNT	TRAVEL-STUDENTS
P	350.00	12/18/2018	MCNEIL HIGH SCHOOL SOCCER	TRAVEL-STUDENTS
P	500.00	12/18/2018	CY-FAIR ISD ATHLETICS	TRAVEL-STUDENTS
P	244.00	12/18/2018	BELTON ISD	TRAVEL-STUDENTS
P	168.00	12/18/2018	BELTON ISD	TRAVEL-STUDENTS
P	455.00	12/18/2018	PASF OF TEXAS	TRAVEL-STUDENTS
P	26.00	12/18/2018	PASF OF TEXAS	TRAVEL-EMPLOYEE
P	350.00	12/18/2018	PASF OF TEXAS	TRAVEL-STUDENTS
P	28.00	12/18/2018	PASF OF TEXAS	TRAVEL-EMPLOYEE
P	108.00	12/18/2018	PASF OF TEXAS	TRAVEL-STUDENTS
P	20.00	12/18/2018	PASF OF TEXAS	TRAVEL-STUDENTS
P	781.04	12/18/2018	FAIRFIELD INN & SUITES	TRAVEL-STUDENTS
P	390.52	12/18/2018	FAIRFIELD INN & SUITES	TRAVEL-EMPLOYEE
P	175.00	12/18/2018	VANDEGRIFT HS GOLF BOOSTERS	TRAVEL-STUDENTS
P	690.00	12/18/2018	LTHS DEBATE	TRAVEL-STUDENTS
P	203.30	12/18/2018	LA QUINTA INN MANSFIELD	TRAVEL-EMPLOYEE
P	813.20	12/18/2018	LA QUINTA INN MANSFIELD	TRAVEL-STUDENTS
P	187.75	12/18/2018	ATTICUS RIEDINGER	FOOD SERVICES
P	13.35	12/18/2018	GEN MARCONETTE	FOOD SERVICES
P	260.30	12/18/2018	HEATHER KELLER	TRAVEL-BOARD & NON-EMPLOYEES
P	12.37	12/18/2018	JENNIFER CUBIT	OTHER LOCAL REVENUE
P	4.70	12/18/2018	LAUREN MILLER	FOOD SERVICES

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P	2.25	12/18/2018	SANDRA SERRANO	FOOD SERVICES
P	48.52	12/18/2018	SHERRIE SMITH	FOOD SERVICES
P	108.80	12/18/2018	TODD MEARS	FOOD SERVICES
P	1,234.12	12/31/2018	ATMOS ENERGY	UTILITIES - ALL
P	250.00	12/31/2018	A&M CONSOLIDATED HIGH SCHOOL	TRAVEL-STUDENTS
P	1,433.45	12/31/2018	CITY OF GEORGETOWN	UTILITIES - ALL
P	83.37	12/31/2018	AT&T MOBILITY	UTILITIES - ALL
P	150.00	12/31/2018	ANDERSON HIGH SCHOOL TENNIS	TRAVEL-STUDENTS
P	41.00	12/31/2018	PAOLA ANDRADE	MISCELLANEOUS OPERATING COSTS
P	330.00	12/31/2018	SHAHNAZ CHOWDHUOY NAGLE	MISC CONTRACTED SERVICES
P	44.70	12/31/2018	ARNOLD OIL COMPANY, DBA	CONTR MAINT & REPAIR
P	7,067.50	12/31/2018	ATHLETIC SUPPLY INC	MISC CONTRACTED SERVICES
P	6,532.00	12/31/2018	ATHLETIC SUPPLY INC	GENERAL SUPPLIES
P	2,587.50	12/31/2018	AUSTECH ROOF CONSULTANTS INC	CONSULTING SERVICES
P	150.00	12/31/2018	AUSTIN HS GIRLS SOCCER BOOSTER	TRAVEL-STUDENTS
P	45.15	12/31/2018	BRIAN CRAWFORD	CONTR MAINT & REPAIR
P	1,664.58	12/31/2018	BLOCK HOUSE MUD	UTILITIES - ALL
P	58,285.07	12/31/2018	BRIGHTBYTES INC	SOFTWARE
P	2,662.10	12/31/2018	SPORT SUPPLY GROUP INC, DBA	GENERAL SUPPLIES
P	491.40	12/31/2018	SPORT SUPPLY GROUP INC, DBA	MISC CONTRACTED SERVICES
P	2,977.56	12/31/2018	BUCK'S WHEEL & EQUIPMENT CO	SUPPLIES-MAINT/OPT
P	250.00	12/31/2018	CAMERON ISD	TRAVEL-STUDENTS
P	21.21	12/31/2018	CAPITAL AREA EMERGENCY	CONTR MAINT & REPAIR
P	223.00	12/31/2018	CARDINALS SPORT CENTER INC	GENERAL SUPPLIES
P	125.46	12/31/2018	CINTAS FIRST AID & SAFETY	MISC CONTRACTED SERVICES
P	14,316.00	12/31/2018	CITY OF CEDAR PARK	MISC CONTRACTED SERVICES
P	107,565.86	12/31/2018	CITY OF AUSTIN UTILITIES	UTILITIES - ALL
P	1,321.64	12/31/2018	CITY OF CEDAR PARK	RENTAL - ALL
P	122,906.22	12/31/2018	CITY OF LEANDER	MISC CONTRACTED SERVICES
P	25,598.37	12/31/2018	CITY OF LEANDER POLICE DEPT	MISC CONTRACTED SERVICES
P	993.00	12/31/2018	CLIFFORD POWER SYSTEMS INC	CONTR MAINT & REPAIR
P	6,516.14	12/31/2018	LELAM HOLDING INC, DBA	CONTR MAINT & REPAIR
P	200.00	12/31/2018	COPPERAS COVE HIGH BASEBALL	TRAVEL-STUDENTS
P	1,625.00	12/31/2018	CORPORATE SERVICES INTL CORP	RENTAL - ALL
P	2,222.70	12/31/2018	TAINA INFORMATION SERVICES, DBA	MISC CONTRACTED SERVICES
P	460.00	12/31/2018	DRIPPING SPRINGS	TRAVEL-STUDENTS
P	600.00	12/31/2018	EANES ISD	TRAVEL-STUDENTS
P	24,760.00	12/31/2018	EDGENUITY INC	SOFTWARE
P	160.00	12/31/2018	ESC REGION XIII	OTHER PAYABLE/DUE TO
P	7,440.48	12/31/2018	EICHELBAUM WARDELL	LEGAL SERVICES
P	4,996.62	12/31/2018	ENTERPRISE RENT-A-CAR COMPANY	RENTAL - ALL
P	184.40	12/31/2018	FLOYD'S GLASS COMPANY	CONTR MAINT & REPAIR
P	60.90	12/31/2018	SUNIL GADGIL	MISC CONTRACTED SERVICES
P	6,212.50	12/31/2018	QUASIUS INVESTMENT CORP, DBA	CONTR MAINT & REPAIR
P	1,200.00	12/31/2018	GEORGETOWN ISD ATHLETICS	TRAVEL-STUDENTS
P	400.00	12/31/2018	GLENN HIGH SCHOOL	TRAVEL-STUDENTS
P	250.00	12/31/2018	GLENN HIGH SCHOOL	TRAVEL-STUDENTS
P	890.45	12/31/2018	THE PROPHET CORPORATION, DBA	GENERAL SUPPLIES
P	47,740.08	12/31/2018	GRANDE COMMUNICATIONS	CONTR MAINT & REPAIR
P	1,013.30	12/31/2018	GRAYBAR ELECTRIC COMPANY INC	GENERAL SUPPLIES
P	27.20	12/31/2018	MATTHEW HARPER	MISC CONTRACTED SERVICES
P	39,375.00	12/31/2018	HELLAS CONSTRUCTION INC	MISC CONTRACTED SERVICES
P	63.00	12/31/2018	SWEAT EQUITY NEWSPAPER INC DBA	FEES/DUES
P	26.00	12/31/2018	HILLYARD INC	INVENTORIES-SUPPLIE & MAT
P	436.82	12/31/2018	HILTON GARDEN INN	TRAVEL-EMPLOYEE
P	1,409.16	12/31/2018	HILTON GARDEN INN	TRAVEL-STUDENTS
P	5,395.50	12/31/2018	HOUGHTON MIFFLIN HARCOURT	READING MATERIALS
P	50,113.00	12/31/2018	INTERNATIONAL BACCALAUREATE	MISCELLANEOUS OPERATING COSTS
P	300.00	12/31/2018	KILLEEN ISD ATHLETICS	TRAVEL-STUDENTS

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P	17,725.04	12/31/2018	CHOICE CLEANING SUPPLY INC,DBA	INVENTORIES-SUPPLIE & MAT
P	1,564.55	12/31/2018	KIMBALL MIDWEST	SUPPLIES-MAINT/OPT
P	4,769.28	12/31/2018	KINESTEM USA	READING MATERIALS
P	295.50	12/31/2018	KLEIN ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS
P	(885.97)	12/31/2018	KRONOS INCORPORATED	CONTR MAINT & REPAIR
P	9,536.07	12/31/2018	KRONOS INCORPORATED	GENERAL SUPPLIES
P	2,149.29	12/31/2018	LONGHORN INTERNATIONAL	CONTR MAINT & REPAIR
P	4,200.00	12/31/2018	SUSAN LABARR	MISC CONTRACTED SERVICES
P	2,835.00	12/31/2018	INLINGUA, DBA	PROFESSIONAL SERVICES
P	250.00	12/31/2018	LEANDER GOLF BOOSTERS	TRAVEL-STUDENTS
P	21,180.95	12/31/2018	LENOVO	GENERAL SUPPLIES
P	795.00	12/31/2018	LENOVO	CONTR MAINT & REPAIR
P	500.78	12/31/2018	LERNER PUBLISHING GROUP	READING MATERIALS
P	250.00	12/31/2018	MARBLE FALLS HIGH SOFTBALL	TRAVEL-STUDENTS
P	30,246.80	12/31/2018	MATERA PAPER COMPANY	INVENTORIES-SUPPLIE & MAT
P	500.00	12/31/2018	MCCOMIS INSPECTIONS INC.	BUILDING PURCHASE,CONST/IMPROV
P	7,339.53	12/31/2018	MSB CONSULTING GROUP LLC	PROFESSIONAL SERVICES
P	50.00	12/31/2018	NCTE	DUES
P	155.00	12/31/2018	PAUL M ACOSTA	ATHLETIC OFFICIALS
P	255.00	12/31/2018	ROGER C JEFFERS	ATHLETIC OFFICIALS
P	135.00	12/31/2018	CORNELIUS E WILLIAMS	ATHLETIC OFFICIALS
P	135.00	12/31/2018	ALLEN MICHELSON	ATHLETIC OFFICIALS
P	120.00	12/31/2018	RICHARD MELENDEZ	ATHLETIC OFFICIALS
P	380.00	12/31/2018	VICTOR C MYERS	ATHLETIC OFFICIALS
P	290.00	12/31/2018	KEN PILCHER	ATHLETIC OFFICIALS
P	290.00	12/31/2018	ANTHONY SYKES	ATHLETIC OFFICIALS
P	120.00	12/31/2018	DALE A WARNKEN	ATHLETIC OFFICIALS
P	150.00	12/31/2018	SHERRY SEELY	ATHLETIC OFFICIALS
P	310.00	12/31/2018	DANIEL LUMBRERAS	ATHLETIC OFFICIALS
P	65.00	12/31/2018	STEPHANIE JUMPER THORNBURG	ATHLETIC OFFICIALS
P	105.00	12/31/2018	CLAY TOWNSEND	ATHLETIC OFFICIALS
P	455.00	12/31/2018	RICHARD B KENDALL	ATHLETIC OFFICIALS
P	115.00	12/31/2018	PHILLIP SALAZAR	ATHLETIC OFFICIALS
P	155.00	12/31/2018	FELIX GRAY	ATHLETIC OFFICIALS
P	155.00	12/31/2018	WILLIAM E SHERIDAN	ATHLETIC OFFICIALS
P	135.00	12/31/2018	TONY R VASQUEZ SR	ATHLETIC OFFICIALS
P	105.00	12/31/2018	GRANT NEUNABER	ATHLETIC OFFICIALS
P	120.00	12/31/2018	WILLAWRENCE WILLIAMS	ATHLETIC OFFICIALS
P	105.00	12/31/2018	JOHN DAVID WHEELIS	ATHLETIC OFFICIALS
P	120.00	12/31/2018	DAVID LEE PRICE	ATHLETIC OFFICIALS
P	235.00	12/31/2018	RICHARD C PENNINGTON	ATHLETIC OFFICIALS
P	105.00	12/31/2018	RICHARD P SWARTS	ATHLETIC OFFICIALS
P	85.00	12/31/2018	ROBERT PRESCOTT	ATHLETIC OFFICIALS
P	395.00	12/31/2018	ALAN TRAN	ATHLETIC OFFICIALS
P	105.00	12/31/2018	DENNIS WAYNE BROWN	ATHLETIC OFFICIALS
P	105.00	12/31/2018	MARVEL JULY	ATHLETIC OFFICIALS
P	155.00	12/31/2018	ANDREW M MARTIN JR	ATHLETIC OFFICIALS
P	150.00	12/31/2018	CLAYTON H MARTIN	ATHLETIC OFFICIALS
P	455.00	12/31/2018	ERIC LOVE	ATHLETIC OFFICIALS
P	105.00	12/31/2018	DELANO D HOWARD	ATHLETIC OFFICIALS
P	210.00	12/31/2018	TONY ENGLISH	ATHLETIC OFFICIALS
P	155.00	12/31/2018	TREY MCKENTIE	ATHLETIC OFFICIALS
P	240.00	12/31/2018	CHRISTOPHER M ESPARZA	ATHLETIC OFFICIALS
P	455.00	12/31/2018	JOHN R DAVIS	ATHLETIC OFFICIALS
P	115.00	12/31/2018	ANDREA KELLEY	ATHLETIC OFFICIALS
P	415.00	12/31/2018	BRAD BALLEE	ATHLETIC OFFICIALS
P	135.00	12/31/2018	ASHLEY TREAT	ATHLETIC OFFICIALS
P	135.00	12/31/2018	SEAN K FITZPATRICK	ATHLETIC OFFICIALS
P	455.00	12/31/2018	JEFFREY M TORRES	ATHLETIC OFFICIALS

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P	455.00	12/31/2018	JAMES M KARP	ATHLETIC OFFICIALS
P	105.00	12/31/2018	ROD SIGLER	ATHLETIC OFFICIALS
P	345.00	12/31/2018	SCOTT CASSATT	ATHLETIC OFFICIALS
P	65.00	12/31/2018	RICHARD OLD	ATHLETIC OFFICIALS
P	85.00	12/31/2018	CHARLES F KENNEDY, JR	ATHLETIC OFFICIALS
P	690.00	12/31/2018	DARREL B NEROVE	ATHLETIC OFFICIALS
P	135.00	12/31/2018	TONY L BRAGG	ATHLETIC OFFICIALS
P	275.00	12/31/2018	BRADLEE A SCHLIEPER	ATHLETIC OFFICIALS
P	85.00	12/31/2018	RICHARD MEDINA	ATHLETIC OFFICIALS
P	120.00	12/31/2018	ADAM SAMIA	ATHLETIC OFFICIALS
P	135.00	12/31/2018	GABRIEL LENSING	ATHLETIC OFFICIALS
P	170.00	12/31/2018	KYLE STUTZ	ATHLETIC OFFICIALS
P	115.00	12/31/2018	JOHN HASTINGS	ATHLETIC OFFICIALS
P	455.00	12/31/2018	BILLY A. REA, II	ATHLETIC OFFICIALS
P	105.00	12/31/2018	EDWIN V SOLANO	ATHLETIC OFFICIALS
P	135.00	12/31/2018	DOUGLAS OVID CARLSON	ATHLETIC OFFICIALS
P	585.00	12/31/2018	ISAAC LENSING	ATHLETIC OFFICIALS
P	105.00	12/31/2018	AARON WILLIAMS	ATHLETIC OFFICIALS
P	105.00	12/31/2018	BRENISHA PAYNE	ATHLETIC OFFICIALS
P	115.00	12/31/2018	DERRICK C FORD	ATHLETIC OFFICIALS
P	105.00	12/31/2018	KENNETH R BROWDER JR	ATHLETIC OFFICIALS
P	120.00	12/31/2018	REGGIE ARLINE	ATHLETIC OFFICIALS
P	270.00	12/31/2018	CHADZ TAYLOR	ATHLETIC OFFICIALS
P	155.00	12/31/2018	WILLIAM D DIXON III	ATHLETIC OFFICIALS
P	3,560.00	12/31/2018	ON SITE SERVICES	PROFESSIONAL SERVICES
P	200.00	12/31/2018	JOSE IGNACIO PRADO, DBA	MISC CONTRACTED SERVICES
P	7,485.50	12/31/2018	PROF.OF TX FIRE & SAFETY INC	CONTR MAINT & REPAIR
P	36.00	12/31/2018	REZA SHAMSARIA,DBA	MISC CONTRACTED SERVICES
P	6,983.01	12/31/2018	RANDALL ELECTRIC CO INC	CONTR MAINT & REPAIR
P	400.00	12/31/2018	BELTON HIGH SCHOOL	TRAVEL-STUDENTS
P	700.00	12/31/2018	BRENHAM HIGH SCHOOL	TRAVEL-STUDENTS
P	250.00	12/31/2018	TAYLOR HIGH SCHOOL ATHLETICS	TRAVEL-STUDENTS
P	275.00	12/31/2018	ROCKDALE ISD	TRAVEL-STUDENTS
P	231.00	12/31/2018	ROGERS ATHLETIC COMPANY	GENERAL SUPPLIES
P	325.00	12/31/2018	ROUND ROCK HIGH SCHOOL	TRAVEL-STUDENTS
P	2,178.00	12/31/2018	ROZNOVAK'S SERVICES INC	CONTR MAINT & REPAIR
P	877,021.00	12/31/2018	RUSH BUS CENTER	VEHICLES
P	719.00	12/31/2018	KATESHEA LLC,DBA	MISC CONTRACTED SERVICES
P	518.00	12/31/2018	REBECCA J. PRESLAR	MISC CONTRACTED SERVICES
P	165.00	12/31/2018	NATALIE SILVA	MISC CONTRACTED SERVICES
P	1,035.50	12/31/2018	SPRINGHILL SUITES MARRIOTT	TRAVEL-STUDENTS
P	207.10	12/31/2018	SPRINGHILL SUITES MARRIOTT	TRAVEL-EMPLOYEE
P	103.56	12/31/2018	SPRINGHILL SUITES MARRIOTT	TRAVEL-BOARD & NON-EMPLOYEEES
P	1,197.27	12/31/2018	STAR TECH SERVICES LLC	CONTR MAINT & REPAIR
P	864.00	12/31/2018	REAL V TEXAS LLC,DBA	MISC CONTRACTED SERVICES
P	213.50	12/31/2018	STRAIT MUSIC COMPANY INC	CONTR MAINT & REPAIR
P	2,141.99	12/31/2018	TEXAS GAS SERVICE	UTILITIES - ALL
P	981.00	12/31/2018	THOMAS E NIMMONS, DBA	CONTR MAINT & REPAIR
P	204.00	12/31/2018	TOMBALL HIGH SCHOOL AQUATICS	TRAVEL-STUDENTS
P	3,985.00	12/31/2018	TRANE U S INC	CONTR MAINT & REPAIR
P	313.00	12/31/2018	KLEIN OAK HIGH SCHOOL	TRAVEL-STUDENTS
P	2,014.47	12/31/2018	TRAVIS COUNTY WCID #17	UTILITIES - ALL
P	12,405.37	12/31/2018	TYLER TECHNOLOGIES INC	CONSULTING SERVICES
P	350.00	12/31/2018	US BANK	OTHER DEBT SERVICE FEES
P	4,696.64	12/31/2018	VERTIV SERVICES INC	CONTR MAINT & REPAIR
P	101.20	12/31/2018	DESIGNS THAT COMPUTE, DBA	CONTR MAINT & REPAIR
P	315.00	12/31/2018	SPENCER WILEY	TRAVEL-STUDENTS
P	120.00	12/31/2018	SPENCER WILEY	TRAVEL-EMPLOYEE
P	2,477.02	12/31/2018	WILLIAMSON-TRAVIS CO MUD 1	UTILITIES - ALL

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P	5,610.00	12/31/2018	YMCA OF GREATER WILLIAMSON CO	TRAVEL-STUDENTS
P	760.00	12/31/2018	YMCA OF GREATER WILLIAMSON CO	TRAVEL-EMPLOYEE
P	200.00	12/31/2018	EAST VIEW HIGH SCHOOL TENNIS	TRAVEL-STUDENTS
P	460.00	12/31/2018	GEORGETOWN ISD	TRAVEL-STUDENTS
P	375.00	12/31/2018	GEORGETOWN HS SOCCER	TRAVEL-STUDENTS
P	300.00	12/31/2018	LAKE TRAVIS BOYS SOCCER	TRAVEL-STUDENTS
P	250.00	12/31/2018	LAKE TRAVIS HIGH SCHOOL	TRAVEL-STUDENTS
P	600.00	12/31/2018	BASTROP HIGH SCHOOL GOLF	TRAVEL-STUDENTS
P	650.00	12/31/2018	BELTON HIGH SCHOOL	TRAVEL-STUDENTS
P	300.00	12/31/2018	CEDAR RIDGE HS BASEBALL	TRAVEL-STUDENTS
P	750.00	12/31/2018	GEORGETOWN HIGH SCHOOL	TRAVEL-STUDENTS
P	685.00	12/31/2018	JUDSON HIGH SCHOOL	TRAVEL-STUDENTS
P	600.00	12/31/2018	ROUND ROCK HIGH SCHOOL	TRAVEL-STUDENTS
P	350.00	12/31/2018	WESTWOOD HIGH SCHOOL	TRAVEL-STUDENTS
P	127.00	12/31/2018	SAN ANTONIO LIVESTOCK EXPO	TRAVEL-STUDENTS
P	225.00	12/31/2018	LONE STAR COACHING CLINIC	TRAVEL-EMPLOYEE
P	175.00	12/31/2018	DISTRICT V DECA	TRAVEL-STUDENTS
P	70.00	12/31/2018	DISTRICT V DECA	TRAVEL-EMPLOYEE
P	750.00	12/31/2018	GEORGETOWN ISD	TRAVEL-STUDENTS
P	450.00	12/31/2018	UNIVERSITY OF TEXAS	TRAVEL-EMPLOYEE
P	700.00	12/31/2018	MCNEIL HIGH SCHOOL SOCCER	TRAVEL-STUDENTS
P	5,270.00	12/31/2018	DISTRICT V DECA	TRAVEL-STUDENTS
P	175.00	12/31/2018	DISTRICT V DECA	TRAVEL-EMPLOYEE
P	1,925.00	12/31/2018	DISTRICT V DECA	TRAVEL-STUDENTS
P	475.00	12/31/2018	VANDEGRIFT HS GOLF BOOSTERS	TRAVEL-STUDENTS
P	625.00	12/31/2018	PFLUGERVILLE HS TENNIS	TRAVEL-STUDENTS
P	11.53	12/31/2018	ALEX BARRERA	OTHER LOCAL REVENUE
P	171.50	12/14/2018	ASSOC OF TX PROFESSIONAL EDUC	OTHER
P	478.16	12/14/2018	CALIFORNIA STATE DISBURSE UNIT	OTHER
P	438.47	12/14/2018	DEBORAH B LANGEHENNIG	OTHER
P	43.00	12/14/2018	LEANDER EDUC EXCELLENCE FDN	OTHER
P	138.46	12/14/2018	MASSACHUSETTS DEPT OF REVENUE	OTHER
P	260.00	12/14/2018	NYS CHILD SUPPORT	OTHER
P	235.83	12/14/2018	US DEPT OF EDUCATION AWG	OTHER
P	171.50	12/28/2018	ASSOC OF TX PROFESSIONAL EDUC	OTHER
P	478.16	12/28/2018	CALIFORNIA STATE DISBURSE UNIT	OTHER
P	438.47	12/28/2018	DEBORAH B LANGEHENNIG	OTHER
P	43.00	12/28/2018	LEANDER EDUC EXCELLENCE FDN	OTHER
P	138.46	12/28/2018	MASSACHUSETTS DEPT OF REVENUE	OTHER
P	260.00	12/28/2018	NYS CHILD SUPPORT	OTHER
P	435.28	12/28/2018	US DEPT OF EDUCATION AWG	OTHER
P	24,011.75	12/21/2018	ASSOC OF TX PROFESSIONAL EDUC	OTHER
P	288.00	12/21/2018	CLEARINGHOUSE	OTHER
P	4,128.00	12/21/2018	DEBORAH B LANGEHENNIG	OTHER
P	539.73	12/21/2018	DELTA MANAGEMENT ASSOCIATES IN	OTHER
P	243.44	12/21/2018	ECMC	OTHER
P	570.10	12/21/2018	ECMC	OTHER
P	1,870.00	12/21/2018	ESC REGION XIII	OTHER
P	103.48	12/21/2018	FCSTAT	OTHER
P	421.19	12/21/2018	GENWORTH LIFE INSURANCE CO	OTHER
P	2,100.00	12/21/2018	HILL COUNTRY FAMILY YMCA	OTHER
P	695.94	12/21/2018	INTERNAL REVENUE SERVICE	OTHER
P	279.60	12/21/2018	IOWA CHILD SUPPORT	OTHER
P	3,415.50	12/21/2018	LEANDER EDUC EXCELLENCE FDN	OTHER
P	234.86	12/21/2018	PERFORMANT RECOVERY INC.	OTHER
P	30.00	12/21/2018	TASSP	OTHER
P	199.88	12/21/2018	TEXAS CLASSROOM TEACHERS ASSOC	OTHER
P	1,875.06	12/21/2018	TEXAS GUARANTEED	OTHER
P	909.50	12/21/2018	TEXAS STATE TEACHERS ASSOC	OTHER

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P	13,155.00	12/21/2018	TEXAS TEACHERS	OTHER
P	125.00	12/21/2018	TX INDUSTRIAL VOCATIONAL ASSOC	OTHER
P	1,920.89	12/21/2018	US DEPT OF EDUCATION AWG	OTHER
P	87.74	12/11/2018	JENNIFER ABRAMSON	TRAVEL-EMPLOYEE
P	65.00	12/11/2018	CYNTHIA ACEVEDO	TRAVEL-EMPLOYEE
P	55.00	12/11/2018	JENNIFER ACKERMANN	TRAVEL-EMPLOYEE
P	15.05	12/11/2018	CINDY ADAME-HERNANDEZ	TRAVEL-EMPLOYEE
P	1,213.26	12/11/2018	ADVANCED FILTRATION PRODUCTS	CONTR MAINT & REPAIR
P	39.47	12/11/2018	ROBIN ALBERT	TRAVEL-EMPLOYEE
P	651.95	12/11/2018	ALERT SERVICES INC	GENERAL SUPPLIES
P	75.11	12/11/2018	OLGA ALICIA ALVARADO	TRAVEL-EMPLOYEE
P	52.12	12/11/2018	CAROLINA ARIZPE	TRAVEL-EMPLOYEE
P	188.65	12/11/2018	ELIZABETH AYERS	TRAVEL-EMPLOYEE
P	138.16	12/11/2018	LAURA BACA	TRAVEL-EMPLOYEE
P	36.87	12/11/2018	FELIX BARNHART	TRAVEL-EMPLOYEE
P	157.49	12/11/2018	JORDAN BARRY	TRAVEL-EMPLOYEE
P	11.42	12/11/2018	CHRISTINE BAUTISTA	TRAVEL-EMPLOYEE
P	38.81	12/11/2018	KATHY BELL	TRAVEL-EMPLOYEE
P	206.07	12/11/2018	BENNY BELLO	SOFTWARE
P	93.42	12/11/2018	STEVE BERRY	BUILDING PURCHASE,CONST/IMPROV
P	30.08	12/11/2018	JENNIFER BLACKMON	TRAVEL-EMPLOYEE
P	9.95	12/11/2018	MARIA BRINAS	TRAVEL-EMPLOYEE
P	101.75	12/11/2018	RANDI BROWN	TRAVEL-EMPLOYEE
P	291.36	12/11/2018	DARLA BROWN	TRAVEL-EMPLOYEE
P	21.08	12/11/2018	KELLI BROWN	TRAVEL-EMPLOYEE
P	48.45	12/11/2018	ROBIN BRUTON	TRAVEL-EMPLOYEE
P	11,805.00	12/11/2018	BUCKEYE INTERNATIONAL INC, DBA	INVENTORIES-SUPPLIE & MAT
P	15.20	12/11/2018	NATE BURNS	TRAVEL-EMPLOYEE
P	299.33	12/11/2018	JENNIFER CAIN	TRAVEL-EMPLOYEE
P	944.11	12/11/2018	BECKY CALZADA	TRAVEL-EMPLOYEE
P	2,766.60	12/11/2018	CAMP FIRE CENTRAL TEXAS	MISC CONTRACTED SERVICES
P	72.22	12/11/2018	FAYE CAMPBELL	TRAVEL-EMPLOYEE
P	30.70	12/11/2018	BETTY CAMPOY	TRAVEL-EMPLOYEE
P	32.69	12/11/2018	KELLEY CAPIN	TRAVEL-EMPLOYEE
P	24.14	12/11/2018	ANGELA D CAREY	TRAVEL-EMPLOYEE
P	85.97	12/11/2018	LAUREN CARTER	TRAVEL-EMPLOYEE
P	7.36	12/11/2018	LAURA CASTELLANOS	TRAVEL-EMPLOYEE
P	38.30	12/11/2018	SEBASTIAN CASTRO	TRAVEL-EMPLOYEE
P	15.05	12/11/2018	JENNIFER D CATRON	TRAVEL-EMPLOYEE
P	79.26	12/11/2018	CDW LLC, DBA	GENERAL SUPPLIES
P	143.31	12/11/2018	LIZ CHANDLER	TRAVEL-EMPLOYEE
P	100.00	12/11/2018	APRIL CHAUVETTE	TRAVEL-EMPLOYEE
P	803.40	12/11/2018	STEVE CLARK	TRAVEL-EMPLOYEE
P	479.84	12/11/2018	CAMILLE CLAY	TRAVEL-EMPLOYEE
P	10.42	12/11/2018	STACY CLOUD	TRAVEL-EMPLOYEE
P	1,347.91	12/11/2018	SUSAN COLE	TRAVEL-EMPLOYEE
P	57.00	12/11/2018	OCCUPATIONAL HEALTH CENTERS OF	PROFESSIONAL SERVICES
P	77.21	12/11/2018	STACY COURSON	TRAVEL-EMPLOYEE
P	128.72	12/11/2018	ULLI CRANE	TRAVEL-EMPLOYEE
P	52.22	12/11/2018	ANABEL CREEL	TRAVEL-EMPLOYEE
P	57.76	12/11/2018	CARRIE CURNUTT	TRAVEL-EMPLOYEE
P	172.00	12/11/2018	D.ZINE GRAPHICS LLC	MISC CONTRACTED SERVICES
P	661.98	12/11/2018	DREW DAVID	TRAVEL-EMPLOYEE
P	35.85	12/11/2018	DEVAN HYDEN	TRAVEL-EMPLOYEE
P	25.45	12/11/2018	HALEY DAVIDSON	TRAVEL-EMPLOYEE
P	55.18	12/11/2018	MARGARET DODGE	TRAVEL-EMPLOYEE
P	15.10	12/11/2018	TAMI DOIRON	TRAVEL-EMPLOYEE
P	29.73	12/11/2018	TONYA DURDEN	TRAVEL-EMPLOYEE
P	514.87	12/11/2018	CODY EDWARDS	TRAVEL-EMPLOYEE

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P	469.63	12/11/2018	EMILY ULATOSKI	TRAVEL-EMPLOYEE
P	79.97	12/11/2018	VALERIE ESQUIVEL	TRAVEL-EMPLOYEE
P	162.60	12/11/2018	JAMIE EVERETT	TRAVEL-EMPLOYEE
P	14.38	12/11/2018	KELLY FAWVER	TRAVEL-EMPLOYEE
P	47.49	12/11/2018	SARAH FITZ	TRAVEL-EMPLOYEE
P	953.77	12/11/2018	KELLY FITZGERALD	TRAVEL-EMPLOYEE
P	21.93	12/11/2018	NAOMI FLORES	TRAVEL-EMPLOYEE
P	68.99	12/11/2018	KIM FRANK	TRAVEL-EMPLOYEE
P	500.00	12/11/2018	JACOB GALL	TRAVEL-EMPLOYEE
P	58.00	12/11/2018	JUANA MARIA GARCIA-VASO CANOVA	TRAVEL-EMPLOYEE
P	11.53	12/11/2018	CAROLINE GASKEY	TRAVEL-EMPLOYEE
P	30.35	12/11/2018	DEBBIE GAUNA	TRAVEL-EMPLOYEE
P	32.28	12/11/2018	STEPHAN GEORGE	TRAVEL-EMPLOYEE
P	116.84	12/11/2018	HEATHER GILL	TRAVEL-EMPLOYEE
P	197.98	12/11/2018	GREGORY GLOVER	TRAVEL-EMPLOYEE
P	6,804.00	12/11/2018	GOLF IN SCHOOLS LLC	MISC CONTRACTED SERVICES
P	58.65	12/11/2018	EMILIE GOULDEN	TRAVEL-EMPLOYEE
P	49.88	12/11/2018	KIMBERLY GREER	TRAVEL-EMPLOYEE
P	21.52	12/11/2018	KATHERINE GRIFFIN-ERICKSON	TRAVEL-EMPLOYEE
P	236.64	12/11/2018	HAYLEE GUEST	TRAVEL-EMPLOYEE
P	65.03	12/11/2018	TRUDY HAAS	TRAVEL-EMPLOYEE
P	93.94	12/11/2018	BONNIE HAHN	TRAVEL-EMPLOYEE
P	188.25	12/11/2018	MYRA HAROLD	TRAVEL-EMPLOYEE
P	23.72	12/11/2018	ANN HATTON	TRAVEL-EMPLOYEE
P	155.04	12/11/2018	SCOTT HERMES	TRAVEL-EMPLOYEE
P	69.72	12/11/2018	CONNIE HERNANDEZ	TRAVEL-EMPLOYEE
P	158.48	12/11/2018	RUBY HERNANDEZ	TRAVEL-EMPLOYEE
P	24.99	12/11/2018	MAHI HICKS	TRAVEL-EMPLOYEE
P	55.85	12/11/2018	DIANA HIEBELER	TRAVEL-EMPLOYEE
P	21.42	12/11/2018	ANGELA HOLLINGSWORTH	TRAVEL-EMPLOYEE
P	75.00	12/11/2018	LEE HOWELL	TRAVEL-EMPLOYEE
P	28.25	12/11/2018	AUDRA HUDSON	TRAVEL-EMPLOYEE
P	42.02	12/11/2018	DANA HUNTSMAN	TRAVEL-EMPLOYEE
P	103.48	12/11/2018	MALISSA IVEY	TRAVEL-EMPLOYEE
P	75.69	12/11/2018	DEBORAH JACOBSON	TRAVEL-EMPLOYEE
P	60.18	12/11/2018	LISA JANAK	TRAVEL-EMPLOYEE
P	430.14	12/11/2018	MAGGIE JISTEL	TRAVEL-EMPLOYEE
P	339.02	12/11/2018	NATHAN JOHNDROW	TRAVEL-EMPLOYEE
P	19.94	12/11/2018	ASHLEY A JOHNSON	TRAVEL-EMPLOYEE
P	915.95	12/11/2018	PAUL JOHNSON	TRAVEL-EMPLOYEE
P	126.48	12/11/2018	CYNTHIA KAWEJSZA	TRAVEL-EMPLOYEE
P	17.91	12/11/2018	MONICA KELLY	TRAVEL-EMPLOYEE
P	455.09	12/11/2018	JANIE KELLY	TRAVEL-EMPLOYEE
P	20.98	12/11/2018	HEATHER KIEC	GENERAL SUPPLIES
P	79.31	12/11/2018	KALLIE KIRKLAND	TRAVEL-EMPLOYEE
P	13.82	12/11/2018	MARY ANN KLUGA	TRAVEL-EMPLOYEE
P	307.44	12/11/2018	MEGAN KUEHLER	TRAVEL-EMPLOYEE
P	8.72	12/11/2018	CAROL LACHANCE	TRAVEL-EMPLOYEE
P	491.90	12/11/2018	ADAM LADNER	TRAVEL-EMPLOYEE
P	109.33	12/11/2018	SHARON LANDRY	TRAVEL-EMPLOYEE
P	757.44	12/11/2018	MONICA LASKY	TRAVEL-EMPLOYEE
P	8,058.86	12/11/2018	LEVEL 3 FINANCING, DBA	CONTR MAINT & REPAIR
P	4,618.06	12/11/2018	LEVEL 3 FINANCING, DBA	UTILITIES - ALL
P	134.45	12/11/2018	DONNA LINCKE	TRAVEL-EMPLOYEE
P	23.27	12/11/2018	KIMBERLY LINDSEY	TRAVEL-EMPLOYEE
P	180.44	12/11/2018	CHARLES LITTLE	TRAVEL-EMPLOYEE
P	269.70	12/11/2018	ARTURO LOMELI	TRAVEL-EMPLOYEE
P	86.58	12/11/2018	JENNIFER R LOPEZ	TRAVEL-EMPLOYEE
P	83.18	12/11/2018	ALISON LOUGH	TRAVEL-EMPLOYEE

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P	220.79	12/11/2018	BETHANY LOVELL	TRAVEL-EMPLOYEE
P	72.00	12/11/2018	STEPHEN LUNCEFORD	TRAVEL-EMPLOYEE
P	1,950.00	12/11/2018	IMAGINATIVE LRNG GROUP LLC DBA	MISC CONTRACTED SERVICES
P	5.61	12/11/2018	SANDRA MARION	TRAVEL-EMPLOYEE
P	84.92	12/11/2018	DEBI MARSHALL	TRAVEL-EMPLOYEE
P	44.00	12/11/2018	TONY MARTINEZ	TRAVEL-EMPLOYEE
P	96.75	12/11/2018	KATY MARVEL	TRAVEL-EMPLOYEE
P	57.00	12/11/2018	MELANIE MATHER	TRAVEL-EMPLOYEE
P	61.46	12/11/2018	CRYSTAL MCCARTHY	TRAVEL-EMPLOYEE
P	46.03	12/11/2018	ERIN MCCOLLOUGH	TRAVEL-EMPLOYEE
P	58.87	12/11/2018	JULIA MCCOMAS	TRAVEL-EMPLOYEE
P	23.56	12/11/2018	LIZ MCCOMB	TRAVEL-EMPLOYEE
P	304.56	12/11/2018	RACHEL MCDOUGLE	TRAVEL-EMPLOYEE
P	38.46	12/11/2018	BETHANY MCPHAIL	TRAVEL-EMPLOYEE
P	18.47	12/11/2018	TIFFANY MEEHAN	TRAVEL-EMPLOYEE
P	42.28	12/11/2018	EDUARDO MEJIA	TRAVEL-EMPLOYEE
P	19.28	12/11/2018	WAEW MESTAS	TRAVEL-EMPLOYEE
P	12.69	12/11/2018	ALEX MEYER	TRAVEL-EMPLOYEE
P	55.50	12/11/2018	KENNETH W DODD,DBA	GENERAL SUPPLIES
P	52.05	12/11/2018	LESLIE MICUS	TRAVEL-EMPLOYEE
P	30.04	12/11/2018	DIRK MOORE	TRAVEL-EMPLOYEE
P	25.14	12/11/2018	PAMELA MYATT	TRAVEL-EMPLOYEE
P	145.53	12/11/2018	AMY NICHOLS	TRAVEL-EMPLOYEE
P	396.00	12/11/2018	CHRISTOPHER GRANT, DBA	MISC CONTRACTED SERVICES
P	3,070.20	12/11/2018	MARTIN AHERNE, DBA	MISC CONTRACTED SERVICES
P	9.08	12/11/2018	DAVID NUTTERVILLE	TRAVEL-EMPLOYEE
P	105.00	12/11/2018	IVAN BOOKER	ATHLETIC OFFICIALS
P	120.00	12/11/2018	BRIAN BURKHART	ATHLETIC OFFICIALS
P	120.00	12/11/2018	BERNARD TEAL	ATHLETIC OFFICIALS
P	135.00	12/11/2018	JAMAR WHITEHURST	ATHLETIC OFFICIALS
P	315.00	12/11/2018	HENRY ROBERTSON	ATHLETIC OFFICIALS
P	300.00	12/11/2018	CHRIS ANDRADA	ATHLETIC OFFICIALS
P	220.00	12/11/2018	JAMES RONALD ESCH JR	ATHLETIC OFFICIALS
P	105.00	12/11/2018	WAYNE PAPPERT	ATHLETIC OFFICIALS
P	105.00	12/11/2018	EPHRAIM STURRUP	ATHLETIC OFFICIALS
P	65.00	12/11/2018	JOSEPH HODGE	ATHLETIC OFFICIALS
P	115.00	12/11/2018	JOSE H VALENZUELA	ATHLETIC OFFICIALS
P	135.00	12/11/2018	ELLIOTT REED	ATHLETIC OFFICIALS
P	105.00	12/11/2018	RUSSELL A WIGHT	ATHLETIC OFFICIALS
P	115.00	12/11/2018	ERIC LAVADIA	ATHLETIC OFFICIALS
P	165.00	12/11/2018	TERRY RUDD	ATHLETIC OFFICIALS
P	210.00	12/11/2018	MICHAEL DORSEY	ATHLETIC OFFICIALS
P	115.00	12/11/2018	WILLIAM LAUNTZ RODGERS	ATHLETIC OFFICIALS
P	115.00	12/11/2018	KYLE POPE	ATHLETIC OFFICIALS
P	65.00	12/11/2018	JENNIFER WARNER	ATHLETIC OFFICIALS
P	45.00	12/11/2018	THOMAS RYAN	ATHLETIC OFFICIALS
P	45.00	12/11/2018	GEORGE WOLFE	ATHLETIC OFFICIALS
P	105.00	12/11/2018	ROBBY MCBRIDE	ATHLETIC OFFICIALS
P	65.00	12/11/2018	STEVEN PAYNE	ATHLETIC OFFICIALS
P	105.00	12/11/2018	LEILANI N CRUMPTON	ATHLETIC OFFICIALS
P	12,400.00	12/11/2018	O'CONNELL ROBERTSON	BUILDING PURCHASE,CONST/IMPROV
P	13.90	12/11/2018	RACHEL ODOM	TRAVEL-EMPLOYEE
P	20.20	12/11/2018	CHARLES O'DONNELL	TRAVEL-EMPLOYEE
P	21.62	12/11/2018	VELMA PADILLA	TRAVEL-EMPLOYEE
P	140.25	12/11/2018	MARIE PANDO-PALACIOS	TRAVEL-EMPLOYEE
P	274.18	12/11/2018	KAITLIN PAONESSA	TRAVEL-EMPLOYEE
P	24.17	12/11/2018	MIRANDA PARKER	TRAVEL-EMPLOYEE
P	5.10	12/11/2018	BARBARA PARSONS	MISCELLANEOUS OPERATING COSTS
P	26.93	12/11/2018	PEARL PEREZ	TRAVEL-EMPLOYEE

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P	63.85	12/11/2018	DEANNA PHILLIPS	TRAVEL-EMPLOYEE
P	59.35	12/11/2018	MARY BETH PINNELL	TRAVEL-EMPLOYEE
P	41.50	12/11/2018	AMY POKORNEY	TRAVEL-EMPLOYEE
P	582.25	12/11/2018	ALLISON PONCE	TRAVEL-EMPLOYEE
P	72.00	12/11/2018	TAMARA PORRAS	TRAVEL-EMPLOYEE
P	152.76	12/11/2018	MELINDA PRATHER	TRAVEL-EMPLOYEE
P	28.36	12/11/2018	MARIA T RAMIREZ	TRAVEL-EMPLOYEE
P	138.72	12/11/2018	CHRISTINE RETZLAFF	TRAVEL-EMPLOYEE
P	112.35	12/11/2018	JOAN RICHBURG	TRAVEL-EMPLOYEE
P	27.29	12/11/2018	CAROL ROBERTS-HASSEN	TRAVEL-EMPLOYEE
P	15.35	12/11/2018	JULIE ROCHA	TRAVEL-EMPLOYEE
P	65.23	12/11/2018	NESHMAYDA ROJAS	TRAVEL-EMPLOYEE
P	113.68	12/11/2018	AMY RUDD	TRAVEL-EMPLOYEE
P	20.91	12/11/2018	BRITTANY RUFFIN	TRAVEL-EMPLOYEE
P	5.00	12/11/2018	BRITTANY RUFFIN	MISCELLANEOUS OPERATING COSTS
P	39.57	12/11/2018	LORIN RUSSO	TRAVEL-EMPLOYEE
P	26.04	12/11/2018	RETA SALAZAR	TRAVEL-EMPLOYEE
P	9,734.09	12/11/2018	VWR INTERNATIONAL, DBA	GENERAL SUPPLIES
P	67.27	12/11/2018	JANE SCHENCK	TRAVEL-EMPLOYEE
P	53.65	12/11/2018	ELAINE S SCOTT	TRAVEL-EMPLOYEE
P	676.26	12/11/2018	WESLEY SCOTT	TRAVEL-EMPLOYEE
P	48.96	12/11/2018	CORIN SILVA	TRAVEL-EMPLOYEE
P	44.93	12/11/2018	HALEY SIMMONS	TRAVEL-EMPLOYEE
P	903.07	12/11/2018	CHRISTINE K. SIMPSON	TRAVEL-EMPLOYEE
P	235.98	12/11/2018	MARY ALICE SMITH	TRAVEL-EMPLOYEE
P	5,184.00	12/11/2018	JTS TEAM LLC,DBA	MISC CONTRACTED SERVICES
P	910.46	12/11/2018	CARIE SPANNAGEL	TRAVEL-EMPLOYEE
P	24.53	12/11/2018	BOBBIE STEPHENS	TRAVEL-EMPLOYEE
P	137.42	12/11/2018	JOANN STILLMAN	TRAVEL-EMPLOYEE
P	14.94	12/11/2018	GABY STOCKDELL	TRAVEL-EMPLOYEE
P	123.38	12/11/2018	DONNELL STONE	TRAVEL-EMPLOYEE
P	27.85	12/11/2018	ARLENE STOUT	TRAVEL-EMPLOYEE
P	64.33	12/11/2018	AMANDA STUART	TRAVEL-EMPLOYEE
P	178.60	12/11/2018	WENDY STURDEVANT	TRAVEL-EMPLOYEE
P	3.57	12/11/2018	ALAHNNA SULLIVAN	TRAVEL-EMPLOYEE
P	119.97	12/11/2018	RUSSELL SUMMERS	TRAVEL-EMPLOYEE
P	8,164.00	12/11/2018	ROUND STAR TEXAS LLC, DBA	MISC CONTRACTED SERVICES
P	370.04	12/11/2018	CHRIS TARBET	TRAVEL-EMPLOYEE
P	43.97	12/11/2018	CHRISTINA TEAL	TRAVEL-EMPLOYEE
P	695.00	12/11/2018	MCADAMS GROUP LLC,DBA	CONTR MAINT & REPAIR
P	26.88	12/11/2018	BECKY THURNER	TRAVEL-EMPLOYEE
P	5.00	12/11/2018	BECKY THURNER	MISCELLANEOUS OPERATING COSTS
P	65.48	12/11/2018	JERI TIPPETTS	TRAVEL-EMPLOYEE
P	618.56	12/11/2018	DOGGETT EQUIPMENT SERVICES,DBA	CONTR MAINT & REPAIR
P	75.33	12/11/2018	LORI TRAYNHAM	TRAVEL-EMPLOYEE
P	39.27	12/11/2018	KAREN TRICE	TRAVEL-EMPLOYEE
P	23.00	12/11/2018	DAN TROXELL	TRAVEL-EMPLOYEE
P	453.90	12/11/2018	LUKE WADDELL	TRAVEL-EMPLOYEE
P	92.00	12/11/2018	SARAH WALKER	TRAVEL-EMPLOYEE
P	72.32	12/11/2018	SHAWN WATSON	TRAVEL-EMPLOYEE
P	77.25	12/11/2018	KIM WHITT	TRAVEL-EMPLOYEE
P	37.69	12/11/2018	ANA WHITTELEY	TRAVEL-EMPLOYEE
P	80.58	12/11/2018	CRISTIN WICKETTS	TRAVEL-EMPLOYEE
P	5.81	12/11/2018	JANYA WILKERSON	TRAVEL-EMPLOYEE
P	576.08	12/11/2018	CHARLES WILKERSON	TRAVEL-EMPLOYEE
P	66.61	12/11/2018	GENA WOLFE	TRAVEL-EMPLOYEE
P	447.78	12/11/2018	KATHY WOOD	TRAVEL-EMPLOYEE
P	9.69	12/11/2018	PATRICIA WRIGHT	TRAVEL-EMPLOYEE
P	91.70	12/11/2018	LASHAWNDA WRIGHT	TRAVEL-EMPLOYEE

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P	288.30	12/11/2018	ANNA WYDEVEN	TRAVEL-EMPLOYEE
P	21.37	12/11/2018	DOROTHY YIP	TRAVEL-EMPLOYEE
P	33.00	12/11/2018	ANGELA YUN	TRAVEL-EMPLOYEE
P	87.61	12/11/2018	LAURA ZERMENO	TRAVEL-EMPLOYEE
P	106.39	12/11/2018	KIRSTIN MORALES	TRAVEL-EMPLOYEE
P	2,496.53	12/18/2018	ADVANCED FILTRATION PRODUCTS	CONTR MAINT & REPAIR
P	362.89	12/18/2018	LAUREN ALLRED	TRAVEL-EMPLOYEE
P	25.00	12/18/2018	RACHEL ALTMAN	TRAVEL-EMPLOYEE
P	4,475,164.00	12/18/2018	AMERICAN CONSTRUCTORS LLC,DBA	BUILDING PURCHASE,CONST/IMPROV
P	154.30	12/18/2018	LAWRENCE BAILEY	TRAVEL-EMPLOYEE
P	484,415.79	12/18/2018	BARTLETT COCKE GEN CONTRACTORS	BUILDING PURCHASE,CONST/IMPROV
P	301.46	12/18/2018	MATT BENTZ	TRAVEL-EMPLOYEE
P	83.00	12/18/2018	KARL BIELFELDT	TRAVEL-EMPLOYEE
P	243.39	12/18/2018	DANA BILICH	TRAVEL-EMPLOYEE
P	71.60	12/18/2018	KIM BLAND	TRAVEL-EMPLOYEE
P	155.41	12/18/2018	KATHRYN BLOISE	MISC CONTRACTED SERVICES
P	97.56	12/18/2018	ABBY BRIDGES	TRAVEL-EMPLOYEE
P	1,600.00	12/18/2018	SANDRA BROUSSARD	MISC CONTRACTED SERVICES
P	315.84	12/18/2018	BUCKEYE INTERNATIONAL INC, DBA	INVENTORIES-SUPPLIE & MAT
P	42.01	12/18/2018	COLLEEN BYRNE LAVIGNE	TRAVEL-EMPLOYEE
P	49.50	12/18/2018	CHRYSTA CARLIN	TRAVEL-EMPLOYEE
P	259.89	12/18/2018	JENNIFER CASSELL	TRAVEL-EMPLOYEE
P	39.22	12/18/2018	AMIE CHASE	TRAVEL-EMPLOYEE
P	114.75	12/18/2018	DAREN CHILDS	TRAVEL-EMPLOYEE
P	32.08	12/18/2018	ALANA COLEMAN	TRAVEL-EMPLOYEE
P	34.34	12/18/2018	BRENDA CRUZ	MISCELLANEOUS OPERATING COSTS
P	15.00	12/18/2018	KATHY CUFF	GASOLINE & OTHER FUELS
P	161.25	12/18/2018	DAVE CUNHA	TRAVEL-EMPLOYEE
P	73.85	12/18/2018	MICHELLE DAVIS	TRAVEL-EMPLOYEE
P	259.89	12/18/2018	AMANDA DICKSON	TRAVEL-EMPLOYEE
P	791.56	12/18/2018	KASANDRA DIOMANDE	TRAVEL-EMPLOYEE
P	275.84	12/18/2018	LAUREL DUNN	TRAVEL-EMPLOYEE
P	268.30	12/18/2018	ALEXIA DYAR	TRAVEL-EMPLOYEE
P	47.00	12/18/2018	KENNETH EDGAR	TRAVEL-EMPLOYEE
P	248.89	12/18/2018	JULIA EVANS	TRAVEL-EMPLOYEE
P	73.98	12/18/2018	SARAH FITZ	TRAVEL-EMPLOYEE
P	44.50	12/18/2018	MICHELLE FLENIKEN	TRAVEL-EMPLOYEE
P	4,671.45	12/18/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES
P	396.52	12/18/2018	AMBER FOULK	TRAVEL-EMPLOYEE
P	11,529.14	12/18/2018	FRONTLINE TECHNOLOGIES GROUP	SOFTWARE
P	923.77	12/18/2018	GALLS PARENT HOLDINGS,DBA	GENERAL SUPPLIES
P	83.00	12/18/2018	MONICA GAUDIN	TRAVEL-EMPLOYEE
P	63.50	12/18/2018	JOSHUA GEISINGER	TRAVEL-EMPLOYEE
P	155.91	12/18/2018	LISA GIBBS	TRAVEL-EMPLOYEE
P	607.82	12/18/2018	RUSS GIRARD	TRAVEL-EMPLOYEE
P	205.02	12/18/2018	CAITLYN GOODFELLOW	TRAVEL-EMPLOYEE
P	115.31	12/18/2018	MIKE HILSABECK	TRAVEL-EMPLOYEE
P	36.00	12/18/2018	ALLISON HODDE	TRAVEL-EMPLOYEE
P	169.73	12/18/2018	DARLA HUMES	TRAVEL-EMPLOYEE
P	319.64	12/18/2018	JAMIE WINKLEY	TRAVEL-EMPLOYEE
P	400.00	12/18/2018	DIANNA JARVIS	MISC CONTRACTED SERVICES
P	988,695.82	12/18/2018	JOERIS GENERAL CONTRACTORS LTD	BUILDING PURCHASE,CONST/IMPROV
P	83.00	12/18/2018	CURTIS JONES	TRAVEL-EMPLOYEE
P	99.81	12/18/2018	SANDRA KELLY-KHAN	TRAVEL-EMPLOYEE
P	313.52	12/18/2018	DARRELL KNIGHT	TRAVEL-EMPLOYEE
P	140.76	12/18/2018	MATTHEW KOSTOFF	TRAVEL-EMPLOYEE
P	151.74	12/18/2018	SHANE KRAUSE	TRAVEL-EMPLOYEE
P	19.50	12/18/2018	VERONICA LARSON	TRAVEL-EMPLOYEE
P	15.00	12/18/2018	WAYNE LAURITZEN	TRAVEL-EMPLOYEE

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P	208.65	12/18/2018	KELLY LOOMAN	TRAVEL-EMPLOYEE
P	72.00	12/18/2018	KATHY MADDEN	TRAVEL-EMPLOYEE
P	176.40	12/18/2018	ANDREW MALAY	MISC CONTRACTED SERVICES
P	66.00	12/18/2018	JULIA MCCOMAS	TRAVEL-EMPLOYEE
P	313.61	12/18/2018	LORI MCKAY	TRAVEL-EMPLOYEE
P	27.23	12/18/2018	MELANIE MCLENDON	TRAVEL-EMPLOYEE
P	120.41	12/18/2018	BILLYJON A MCPHAIL	MISC CONTRACTED SERVICES
P	911.25	12/18/2018	KARIE LYNN MCSPADDEN	TRAVEL-EMPLOYEE
P	114.72	12/18/2018	BRANDI MENDOZA	TRAVEL-EMPLOYEE
P	320,000.00	12/18/2018	MEP ENGINEERING INC	BUILDING PURCHASE,CONST/IMPROV
P	278.96	12/18/2018	JENNIFER MEYER	TRAVEL-EMPLOYEE
P	99.86	12/18/2018	WENDELL MILLS	TRAVEL-EMPLOYEE
P	377.30	12/18/2018	LUZ MOORE	TRAVEL-EMPLOYEE
P	143.37	12/18/2018	DANA NATHANSON	TRAVEL-EMPLOYEE
P	11.53	12/18/2018	ANGELENE ROSE NORDIN	TRAVEL-EMPLOYEE
P	27.54	12/18/2018	STEPHEN JOHN BENTLEY	TRAVEL-EMPLOYEE
P	105.00	12/18/2018	RICK W MILLER	ATHLETIC OFFICIALS
P	65.00	12/18/2018	KEITH HENRY	ATHLETIC OFFICIALS
P	105.00	12/18/2018	CHARLES W WADE	ATHLETIC OFFICIALS
P	85.00	12/18/2018	THERESA L MAYFIELD	ATHLETIC OFFICIALS
P	135.00	12/18/2018	VINCENT K GREENE	ATHLETIC OFFICIALS
P	85.00	12/18/2018	SHANTELL BOGUES	ATHLETIC OFFICIALS
P	135.00	12/18/2018	JAMAR WHITEHURST	ATHLETIC OFFICIALS
P	105.00	12/18/2018	HENRY ROBERTSON	ATHLETIC OFFICIALS
P	135.00	12/18/2018	CHRIS ANDRADA	ATHLETIC OFFICIALS
P	190.00	12/18/2018	JAMES RONALD ESCH JR	ATHLETIC OFFICIALS
P	115.00	12/18/2018	EPHRAIM STURRUP	ATHLETIC OFFICIALS
P	105.00	12/18/2018	RUSSELL A WIGHT	ATHLETIC OFFICIALS
P	135.00	12/18/2018	CHEZ M SLAYTON	ATHLETIC OFFICIALS
P	135.00	12/18/2018	TERRY RUDD	ATHLETIC OFFICIALS
P	85.00	12/18/2018	JEFF ESCHENBURG	ATHLETIC OFFICIALS
P	65.00	12/18/2018	WILLIAM LAUNTZ RODGERS	ATHLETIC OFFICIALS
P	135.00	12/18/2018	KYLE POPE	ATHLETIC OFFICIALS
P	105.00	12/18/2018	JENNIFER WARNER	ATHLETIC OFFICIALS
P	220.00	12/18/2018	ROBERTO MORENO	ATHLETIC OFFICIALS
P	115.00	12/18/2018	ADAM LINDE	ATHLETIC OFFICIALS
P	105.00	12/18/2018	ROBBY MCBRIDE	ATHLETIC OFFICIALS
P	135.00	12/18/2018	ORATIOUS PARKER	ATHLETIC OFFICIALS
P	793.80	12/18/2018	PARINAMA LLC	MISC CONTRACTED SERVICES
P	37.28	12/18/2018	MARY ELLEN PATE	TRAVEL-EMPLOYEE
P	29,560.80	12/18/2018	PBK ARCHITECTS, INC	BUILDING PURCHASE,CONST/IMPROV
P	96.75	12/18/2018	SHEILA PEACOCK	TRAVEL-EMPLOYEE
P	32.39	12/18/2018	CHRISTIE PFENNINGER	TRAVEL-EMPLOYEE
P	136,731.38	12/18/2018	PFLUGER ASSOCIATES, LP	BUILDING PURCHASE,CONST/IMPROV
P	6.22	12/18/2018	DIANA PLASTER	TRAVEL-EMPLOYEE
P	310.68	12/18/2018	ANN POSSIS	TRAVEL-EMPLOYEE
P	1,384.53	12/18/2018	ROSEN PUBLISHING GROUP INC,DBA	READING MATERIALS
P	6,500.00	12/18/2018	RABA KISTNER CONSULTANTS INC	BUILDING PURCHASE,CONST/IMPROV
P	5,582.00	12/18/2018	RENAISSANCE HOTEL OPERATING	MISC CONTRACTED SERVICES
P	32.64	12/18/2018	KIMBERLY ROLLOFF	TRAVEL-EMPLOYEE
P	177.47	12/18/2018	JENNIFER RUSCHHAUPT	TRAVEL-EMPLOYEE
P	166.26	12/18/2018	MYLES RUSSELL	TRAVEL-EMPLOYEE
P	55.70	12/18/2018	ELDA SALDANA	TRAVEL-EMPLOYEE
P	187.20	12/18/2018	VWR INTERNATIONAL, DBA	GENERAL SUPPLIES
P	70.38	12/18/2018	MEGAN SAUBER	TRAVEL-EMPLOYEE
P	823.18	12/18/2018	SCHOOL SPECIALITY INC	GENERAL SUPPLIES
P	46.51	12/18/2018	DANA SCHUMANN-REUS	TRAVEL-EMPLOYEE
P	83.00	12/18/2018	MICHAELA SETTLEMEYER	TRAVEL-EMPLOYEE
P	481.26	12/18/2018	CELESTE SIMONS	TRAVEL-EMPLOYEE

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P	259.89	12/18/2018	ROSANNE SLAN	TRAVEL-EMPLOYEE
P	78.53	12/18/2018	MARY ALICE SMITH	TRAVEL-EMPLOYEE
P	89.95	12/18/2018	SOLUTION TREE INC	SOFTWARE
P	511,311.38	12/18/2018	SOUTHWEST FOOD SVC EXCELLENCE	PROFESSIONAL SERVICES
P	26.52	12/18/2018	GAYLANN SPEEGLE	TRAVEL-EMPLOYEE
P	293.46	12/18/2018	TIFFANY TERRELL-SPICER	TRAVEL-EMPLOYEE
P	20.01	12/18/2018	BENJAMIN STEFKA	TRAVEL-EMPLOYEE
P	179,595.00	12/18/2018	SCHULTZ INDUSTRIES INC,DBA	BUILDING PURCHASE,CONST/IMPROV
P	102.50	12/18/2018	JAMES SULLIVAN	TRAVEL-EMPLOYEE
P	55.50	12/18/2018	MARGUERITE SWILLING	TRAVEL-EMPLOYEE
P	2,077.00	12/18/2018	TEJAS OFFICE PRODUCTS, INC	GENERAL SUPPLIES
P	259.89	12/18/2018	AMANDA TRIMBLE	TRAVEL-EMPLOYEE
P	49.50	12/18/2018	KAREN TURNER	TRAVEL-EMPLOYEE
P	21,900.00	12/18/2018	US BUS CHARTER & LIMO,DBA	RENTAL - ALL
P	543.55	12/18/2018	SHAWN WATSON	TRAVEL-EMPLOYEE
P	417.67	12/18/2018	ARIELLE WENERSTROM	TRAVEL-EMPLOYEE
P	134.60	12/18/2018	MATT WERNECKE	TRAVEL-EMPLOYEE
P	188.24	12/18/2018	CHRISTINE WESTFALL	TRAVEL-EMPLOYEE
P	528.33	12/18/2018	CATHY WHITE	TRAVEL-EMPLOYEE
P	298.22	12/18/2018	ALTON (TOL) WILHITE	TRAVEL-EMPLOYEE
P	66.86	12/18/2018	ASTRID WINKLEPLECK	TRAVEL-EMPLOYEE
P	259.89	12/18/2018	ANNE WITT	TRAVEL-EMPLOYEE
P	746.90	12/18/2018	SYLVIA WOOD	TRAVEL-EMPLOYEE
P	135.00	12/18/2018	GREG WRIGHT	ATHLETIC OFFICIALS
P	268.78	12/18/2018	ANGELA YUN	TRAVEL-EMPLOYEE
P	96.55	12/18/2018	KERRY ZAMZOW	TRAVEL-EMPLOYEE
P	147.00	12/18/2018	ROBERT SAINZ	TRAVEL-EMPLOYEE
P	20,227.67	12/31/2018	ADVANCED FILTRATION PRODUCTS	CONTR MAINT & REPAIR
P	4.08	12/31/2018	YESENIA (JESSIE) ALAMO	TRAVEL-EMPLOYEE
P	46.61	12/31/2018	ROBIN ALBERT	TRAVEL-EMPLOYEE
P	17.03	12/31/2018	DONNA ALDERFER	TRAVEL-EMPLOYEE
P	5,453.60	12/31/2018	ALERT SERVICES INC	GENERAL SUPPLIES
P	163,734.25	12/31/2018	AMERICAN CONSTRUCTORS LLC,DBA	LAND PURCHASE & IMPROVEMENT
P	88.50	12/31/2018	CLINT ANDERSON	TRAVEL-EMPLOYEE
P	113,616.64	12/31/2018	ATKINS NORTH AMERICA INC	BUILDING PURCHASE,CONST/IMPROV
P	4,142.70	12/31/2018	ATKINS NORTH AMERICA INC	MISC CONTRACTED SERVICES
P	2,022.23	12/31/2018	ATKINS NORTH AMERICA INC	LAND PURCHASE & IMPROVEMENT
P	138.47	12/31/2018	ELIZABETH AYERS	TRAVEL-EMPLOYEE
P	106.90	12/31/2018	LAURA BACA	TRAVEL-EMPLOYEE
P	28.20	12/31/2018	KATHY BELL	TRAVEL-EMPLOYEE
P	434.40	12/31/2018	MATT BENTZ	TRAVEL-EMPLOYEE
P	157.54	12/31/2018	JEREMY BILLEAUD	TRAVEL-EMPLOYEE
P	91.50	12/31/2018	KELLY BLACKSTOCK	TRAVEL-EMPLOYEE
P	63.50	12/31/2018	ASHLEY CLARK	TRAVEL-EMPLOYEE
P	105.26	12/31/2018	RANDI BROWN	TRAVEL-EMPLOYEE
P	25.35	12/31/2018	KELLI BROWN	TRAVEL-EMPLOYEE
P	6,543.00	12/31/2018	BUCKEYE INTERNATIONAL INC, DBA	INVENTORIES-SUPPLIE & MAT
P	9.03	12/31/2018	TRESA BURTON	TRAVEL-EMPLOYEE
P	21.19	12/31/2018	LYNN CAMPBELL	TRAVEL-EMPLOYEE
P	17.65	12/31/2018	FAYE CAMPBELL	TRAVEL-EMPLOYEE
P	15,807.25	12/31/2018	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES
P	19.99	12/31/2018	LAUREN CARTER	TRAVEL-EMPLOYEE
P	7.24	12/31/2018	CASSANDRA HOLMES	TRAVEL-EMPLOYEE
P	21,130.89	12/31/2018	CDW LLC, DBA	CONTROLLABLE INVENTORY
P	4,078.42	12/31/2018	CDW LLC, DBA	SOFTWARE
P	79.85	12/31/2018	CLARE CHUNG	TRAVEL-EMPLOYEE
P	114.00	12/31/2018	OCCUPATIONAL HEALTH CENTERS OF	PROFESSIONAL SERVICES
P	198.60	12/31/2018	DIANA COOK	TRAVEL-EMPLOYEE
P	32.44	12/31/2018	ANABEL CREELE	TRAVEL-EMPLOYEE

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P	22.85	12/31/2018	DEVAN HYDEN	TRAVEL-EMPLOYEE
P	40.85	12/31/2018	ANDREA DAVIDSON	TRAVEL-EMPLOYEE
P	213.49	12/31/2018	KIMBERLY DAVIES	TRAVEL-EMPLOYEE
P	67.07	12/31/2018	DAWN R DAVIS	TRAVEL-EMPLOYEE
P	17.24	12/31/2018	EDSON DIAZ	TRAVEL-EMPLOYEE
P	111.03	12/31/2018	MARGARET DODGE	TRAVEL-EMPLOYEE
P	11.83	12/31/2018	TAMI DOIRON	TRAVEL-EMPLOYEE
P	22.44	12/31/2018	LUCY DUNNEHOO	TRAVEL-EMPLOYEE
P	32.57	12/31/2018	TONYA DURDEN	TRAVEL-EMPLOYEE
P	971.00	12/31/2018	EASTBAY INC	GENERAL SUPPLIES
P	62.17	12/31/2018	TASHIA E ELLINGTON	TRAVEL-EMPLOYEE
P	108.00	12/31/2018	CLIFF ELLIS	TRAVEL-EMPLOYEE
P	82.67	12/31/2018	ERICA ELLNER	TRAVEL-EMPLOYEE
P	115.36	12/31/2018	YVETTE S ESPINOSA	TRAVEL-EMPLOYEE
P	60.95	12/31/2018	VALERIE ESQUIVEL	TRAVEL-EMPLOYEE
P	19.18	12/31/2018	KELLY FAWVER	TRAVEL-EMPLOYEE
P	1,087,381.72	12/31/2018	FIELDS & ASSOCIATES ARCHITECTS	BUILDING PURCHASE,CONST/IMPROV
P	23.17	12/31/2018	NAOMI FLORES	TRAVEL-EMPLOYEE
P	73.19	12/31/2018	TARA FUSILIER	TRAVEL-EMPLOYEE
P	29.22	12/31/2018	CAROLINE GASKEY	TRAVEL-EMPLOYEE
P	35.19	12/31/2018	STEPHAN GEORGE	TRAVEL-EMPLOYEE
P	115.97	12/31/2018	RYAN GOUGH	TRAVEL-EMPLOYEE
P	63.50	12/31/2018	HAYDEN GREEN	TRAVEL-EMPLOYEE
P	91.50	12/31/2018	MELYSSA GREENE	TRAVEL-EMPLOYEE
P	98.63	12/31/2018	TRUDY HAAS	TRAVEL-EMPLOYEE
P	83.18	12/31/2018	CONNIE HERNANDEZ	TRAVEL-EMPLOYEE
P	102.99	12/31/2018	CHRISS HEXTER	GENERAL SUPPLIES
P	6.58	12/31/2018	MAHI HICKS	TRAVEL-EMPLOYEE
P	10.00	12/31/2018	MIKE HILSABECK	TRAVEL-EMPLOYEE
P	125.79	12/31/2018	CHRISTINE HOFFMAN	READING MATERIALS
P	220.17	12/31/2018	JODY K HORMANN	TRAVEL-EMPLOYEE
P	71.50	12/31/2018	LOCHIE HOSCH	TRAVEL-EMPLOYEE
P	24.79	12/31/2018	DAWN HOTTINGER	TRAVEL-EMPLOYEE
P	103.51	12/31/2018	MONICA KALOUSTIAN	TRAVEL-EMPLOYEE
P	27.39	12/31/2018	GISELLE KELLOUGH	TRAVEL-EMPLOYEE
P	48.00	12/31/2018	JOSEPH KENNEDY	MISCELLANEOUS OPERATING COSTS
P	85.88	12/31/2018	KALLIE KIRKLAND	TRAVEL-EMPLOYEE
P	65.79	12/31/2018	JONATHAN LAMB	TRAVEL-EMPLOYEE
P	79.66	12/31/2018	SHARON LANDRY	TRAVEL-EMPLOYEE
P	198.60	12/31/2018	LEAH COX	TRAVEL-EMPLOYEE
P	17.54	12/31/2018	KIMBERLY LINDSEY	TRAVEL-EMPLOYEE
P	256.53	12/31/2018	BETHANY LOVELL	TRAVEL-EMPLOYEE
P	6.73	12/31/2018	EVELYN MANZANO	TRAVEL-EMPLOYEE
P	8.45	12/31/2018	SANDRA MARION	TRAVEL-EMPLOYEE
P	49.65	12/31/2018	BRETT MARLER	TRAVEL-EMPLOYEE
P	59.77	12/31/2018	CRYSTAL MCCARTHY	TRAVEL-EMPLOYEE
P	88.50	12/31/2018	PHILLIP MCCASLIN	TRAVEL-EMPLOYEE
P	36.38	12/31/2018	MELANIE MCLENDON	TRAVEL-EMPLOYEE
P	55.44	12/31/2018	KELLY MCMAHAN	TRAVEL-EMPLOYEE
P	31.21	12/31/2018	DEBI MCNIFF	TRAVEL-EMPLOYEE
P	11.73	12/31/2018	WAEW MESTAS	TRAVEL-EMPLOYEE
P	43.37	12/31/2018	LESLIE MICUS	TRAVEL-EMPLOYEE
P	43.15	12/31/2018	DIRK MOORE	TRAVEL-EMPLOYEE
P	86.34	12/31/2018	AMY NICHOLS	TRAVEL-EMPLOYEE
P	6.27	12/31/2018	DAVID NUTTERVILLE	TRAVEL-EMPLOYEE
P	240.00	12/31/2018	RICK W MILLER	ATHLETIC OFFICIALS
P	155.00	12/31/2018	JASON SPRINGFIELD	ATHLETIC OFFICIALS
P	115.00	12/31/2018	KEITH HENRY	ATHLETIC OFFICIALS
P	310.00	12/31/2018	DIJANA HARRIS	ATHLETIC OFFICIALS

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P	155.00	12/31/2018	THOMAS D DUBOSE	ATHLETIC OFFICIALS
P	290.00	12/31/2018	JAMAR WHITEHURST	ATHLETIC OFFICIALS
P	390.00	12/31/2018	HENRY ROBERTSON	ATHLETIC OFFICIALS
P	105.00	12/31/2018	LANCE SEVESKA	ATHLETIC OFFICIALS
P	310.00	12/31/2018	CHRIS ANDRADA	ATHLETIC OFFICIALS
P	195.00	12/31/2018	JAMES RONALD ESCH JR	ATHLETIC OFFICIALS
P	105.00	12/31/2018	JASON JOHNSON	ATHLETIC OFFICIALS
P	150.00	12/31/2018	THOMAS G LERMA	ATHLETIC OFFICIALS
P	135.00	12/31/2018	WAYNE PAPPERT	ATHLETIC OFFICIALS
P	155.00	12/31/2018	ELLIOTT REED	ATHLETIC OFFICIALS
P	105.00	12/31/2018	RUSSELL A WIGHT	ATHLETIC OFFICIALS
P	310.00	12/31/2018	ERIC LAVADIA	ATHLETIC OFFICIALS
P	380.00	12/31/2018	TERRY RUDD	ATHLETIC OFFICIALS
P	105.00	12/31/2018	MICHAEL DORSEY	ATHLETIC OFFICIALS
P	285.00	12/31/2018	JEFF ESCHENBURG	ATHLETIC OFFICIALS
P	120.00	12/31/2018	KYLE POPE	ATHLETIC OFFICIALS
P	225.00	12/31/2018	JENNIFER WARNER	ATHLETIC OFFICIALS
P	255.00	12/31/2018	ROBERTO MORENO	ATHLETIC OFFICIALS
P	120.00	12/31/2018	ROBBY MCBRIDE	ATHLETIC OFFICIALS
P	235.00	12/31/2018	MARVIN FAIR	ATHLETIC OFFICIALS
P	120.00	12/31/2018	GARY L CHOICE II	ATHLETIC OFFICIALS
P	12,400.00	12/31/2018	O'CONNELL ROBERTSON	BUILDING PURCHASE,CONST/IMPROV
P	24.99	12/31/2018	HELENE O'NEAL	TRAVEL-EMPLOYEE
P	19.38	12/31/2018	RACHEL ODOM	TRAVEL-EMPLOYEE
P	27.64	12/31/2018	VELMA PADILLA	TRAVEL-EMPLOYEE
P	28.51	12/31/2018	MARY ELLEN PATE	TRAVEL-EMPLOYEE
P	38,798.55	12/31/2018	PBK ARCHITECTS, INC	BUILDING PURCHASE,CONST/IMPROV
P	30.14	12/31/2018	CHRISTIE PFENNINGER	TRAVEL-EMPLOYEE
P	34.02	12/31/2018	DEANNA PHILLIPS	TRAVEL-EMPLOYEE
P	19.74	12/31/2018	ALLISON PONCE	TRAVEL-EMPLOYEE
P	47.35	12/31/2018	TAMARA PORRAS	TRAVEL-EMPLOYEE
P	73.98	12/31/2018	MELINDA PRATHER	TRAVEL-EMPLOYEE
P	15.35	12/31/2018	KATHRYN PROULX	TRAVEL-EMPLOYEE
P	20,357.15	12/31/2018	RABA KISTNER CONSULTANTS INC	BUILDING PURCHASE,CONST/IMPROV
P	19.58	12/31/2018	MARIA T RAMIREZ	TRAVEL-EMPLOYEE
P	55.17	12/31/2018	KAREN RATZMAN	TRAVEL-EMPLOYEE
P	57.41	12/31/2018	CAROL ROBERTS-HASSEN	TRAVEL-EMPLOYEE
P	37.74	12/31/2018	KIMBERLY ROLLOFF	TRAVEL-EMPLOYEE
P	108.00	12/31/2018	BRADY RUIZ	TRAVEL-EMPLOYEE
P	29.78	12/31/2018	LORIN RUSSO	TRAVEL-EMPLOYEE
P	20.79	12/31/2018	RETA SALAZAR	TRAVEL-EMPLOYEE
P	292.21	12/31/2018	STEFANIE SCHWARTZ	TRAVEL-EMPLOYEE
P	48.00	12/31/2018	MICHAELA SETTLEMEYER	MISCELLANEOUS OPERATING COSTS
P	9.03	12/31/2018	LAURA SHIMER	TRAVEL-EMPLOYEE
P	497.40	12/31/2018	MATT SMITH	TRAVEL-EMPLOYEE
P	15.86	12/31/2018	BOBBIE STEPHENS	TRAVEL-EMPLOYEE
P	41.00	12/31/2018	MICHEAL STEVENS	MISCELLANEOUS OPERATING COSTS
P	48.70	12/31/2018	TARA STEWART	TRAVEL-EMPLOYEE
P	20.20	12/31/2018	GABY STOCKDELL	TRAVEL-EMPLOYEE
P	197.81	12/31/2018	DONNELL STONE	TRAVEL-EMPLOYEE
P	311.48	12/31/2018	KRISTIN STONE	TRAVEL-EMPLOYEE
P	28.76	12/31/2018	CHRISTINA TEAL	TRAVEL-EMPLOYEE
P	25.50	12/31/2018	JANICE TEDDER	TRAVEL-EMPLOYEE
P	58.75	12/31/2018	ROBIN TELL	TRAVEL-EMPLOYEE
P	2,085.00	12/31/2018	MCADAMS GROUP LLC,DBA	SUPPLIES-MAINT/OPT
P	32.43	12/31/2018	STEPHANIE THIELEPAPE	TRAVEL-EMPLOYEE
P	1,666.50	12/31/2018	THYSSENKRUPP ELEVATOR CORP	CONTR MAINT & REPAIR
P	75.23	12/31/2018	JERI TIPPETTS	TRAVEL-EMPLOYEE
P	180.00	12/31/2018	SUSAN J VAN ZANTEN	MISC CONTRACTED SERVICES

P	540.00	12/31/2018	ERICA MARIE PETERS	MISC CONTRACTED SERVICES
P	180.00	12/31/2018	MATTHEW LAGARES	MISC CONTRACTED SERVICES
P	37.64	12/31/2018	KAREN TRICE	TRAVEL-EMPLOYEE
P	489.49	12/31/2018	DAN TROXELL	TRAVEL-EMPLOYEE
P	1,742.50	12/31/2018	CHRISTINE WAKEFIELD	CONSULTING SERVICES
P	198.60	12/31/2018	CHERYL WEGESIN	TRAVEL-EMPLOYEE
P	26.52	12/31/2018	KIM WHITT	TRAVEL-EMPLOYEE
P	54.11	12/31/2018	GENA WOLFE	TRAVEL-EMPLOYEE
P	6.13	12/31/2018	PATRICIA WRIGHT	TRAVEL-EMPLOYEE
P	75.38	12/31/2018	LASHAWNDA WRIGHT	TRAVEL-EMPLOYEE
P	6.78	12/31/2018	DOROTHY YIP	TRAVEL-EMPLOYEE
P	2,330.19	12/14/2018	OFFICE OF ATTORNEY GENERAL	OTHER
P	2,300.16	12/28/2018	OFFICE OF ATTORNEY GENERAL	OTHER
P	14,361.72	12/21/2018	OFFICE OF ATTORNEY GENERAL	OTHER
V	12.00	12/18/2018	JOHN GRAHAM	TRAVEL-EMPLOYEE
V	(12.00)	12/19/2018	JOHN GRAHAM	TRAVEL-EMPLOYEE
Sub-Total	12,881,904.38			
ACH	57.75	12/03/2018	FEE	MISCELLANEOUS OPERATING COSTS
ACH	751,948.85	12/04/2018	BCBS weekly claims	HEALTH INSURANCE
ACH	2,526,329.72	12/05/2018	TRS TEXNET	PAYROLL
ACH	1,900.00	12/10/2018	RX Benefits	HEALTH INSURANCE
ACH	263,571.30	12/10/2018	RX Benefits	HEALTH INSURANCE
ACH	409,967.91	12/11/2018	BCBS weekly claims	HEALTH INSURANCE
ACH	8,750.00	12/11/2018	RX Benefits	HEALTH INSURANCE
ACH	1,080,354.74	12/12/2018	Bank One ProCard	OPERATING ACCOUNT
ACH	602,270.18	12/13/2018	Bi-Weekly Payroll Direct Deposit	PAYROLL
P	2,452.55	12/14/2018	Bi-Weekly Payroll Check(s)	PAYROLL
ACH	3,404.30	12/14/2018	HSA Bank	PAYROLL
ACH	260.00	12/14/2018	ELE Tuition Transfer	PAYROLL
ACH	151,875.52	12/14/2018	SYMETRA STOP LOSS	HEALTH INSURANCE
ACH	50,133.60	12/14/2018	ORIG CO NAME=IRS	PAYROLL
ACH	33,460.68	12/17/2018	TASB RM OPERATIN-WC CLAIMS	MISCELLANEOUS OPERATING COSTS
ACH	3,803.10	12/17/2018	TASB RM OPERATIN-A&L DED	MISCELLANEOUS OPERATING COSTS
ACH	400.50	12/17/2018	FEE	MISCELLANEOUS OPERATING COSTS
ACH	460,486.76	12/19/2018	BCBS weekly claims	HEALTH INSURANCE
ACH	13,989,000.92	12/20/2018	Monthly Payroll Direct Deposit	PAYROLL
ACH	2,967.25	12/20/2018	ORIG CO NAME=WEBFILE TAX PYMT	MISCELLANEOUS OPERATING COSTS
P	10,696.80	12/21/2018	Monthly Payroll Check(s)	PAYROLL
ACH	53,630.60	12/21/2018	ELE Tuition Transfer	PAYROLL
ACH	155,543.50	12/21/2018	HSA Bank	PAYROLL
ACH	1,807,272.91	12/21/2018	ORIG CO NAME=IRS	PAYROLL
Acct X-fer	1,941,098.30	12/21/2018	HEALTH INSURANCE	PAYROLL
Acct X-fer	10,051.50	12/21/2018	HEALTH INSURANCE	PAYROLL
ACH	114,966.60	12/24/2018	HSA Bank	PAYROLL
ACH	342,190.23	12/24/2018	RX Benefits	HEALTH INSURANCE
ACH	49,434.69	12/24/2018	NBS - FSA	PAYROLL
ACH	279,790.27	12/24/2018	FBS-Other Insurances	PAYROLL
ACH	205,435.21	12/24/2018	JEM Resource Partners	PAYROLL
ACH	40,601.46	12/24/2018	Texas Life	PAYROLL
ACH	970,344.02	12/27/2018	Bi-Weekly Payroll Direct Deposit	PAYROLL
ACH	7.50	12/27/2018	FEE	MISCELLANEOUS OPERATING COSTS
P	2,530.64	12/28/2018	Bi-Weekly Payroll Check(s)	PAYROLL
ACH	3,428.30	12/28/2018	HSA Bank	PAYROLL
ACH	260.00	12/28/2018	ELE Tuition Transfer	PAYROLL
ACH	92,944.86	12/28/2018	ORIG CO NAME=IRS	PAYROLL
Grand Total	39,305,527.40			