

May 2024 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
05/01/24	525921	Hays CISD	Debate Team - Ex. Curr. Student	(\$490.00)
05/01/24	525787	Owen Goodnight Middle School Ath	Theater Arts Student Travel	(\$280.00)
05/01/24	525688	Reckless Cowboy Hat Co	Incubator - Miscellaneous Operating	(\$1,500.00)
05/01/24	525688	Reckless Cowboy Hat Co	Incubator - Miscellaneous Operating	(\$1,000.00)
05/03/24	900008446	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
05/03/24	900008447	Alamo City Interpreters LLC	Professional Services	\$504.00
05/03/24	900008448	Amazon.com Services, Inc.	Parking & Security- General Supplies	(\$1,542.00)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$99.80)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$43.96)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$40.70)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$37.91)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$25.77)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$23.75)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$23.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$19.74)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$12.89)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$7.81)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$4.85)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$4.85)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)

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05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$3.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$1.12)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$0.59)
05/03/24	900008448	Amazon.com Services, Inc.	Instructional Materials	(\$0.49)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	(\$0.40)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies - Science	\$0.63
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$1.49
05/03/24	900008448	Amazon.com Services, Inc.	Instructional Materials	\$1.57
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$1.86
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$1.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$2.42
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$2.74
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$3.10
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$3.52
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$3.53
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$3.55

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05/03/24	900008448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General	\$3.97
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$3.99
05/03/24	900008448	Amazon.com Services, Inc.	Library - General Supplies	\$3.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$4.49
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$4.55
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$4.79
05/03/24	900008448	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$4.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$4.99
05/03/24	900008448	Amazon.com Services, Inc.	Art - General Supplies	\$5.00
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$5.16
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$5.49
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$5.49
05/03/24	900008448	Amazon.com Services, Inc.	Instructional Materials	\$5.67
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$5.94
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$5.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$5.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$5.99
05/03/24	900008448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General	\$5.99
05/03/24	900008448	Amazon.com Services, Inc.	Principal - General Supplies	\$6.21
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$6.72
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$6.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$6.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$6.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$6.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$7.31
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$7.37
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$7.39
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$7.46
05/03/24	900008448	Amazon.com Services, Inc.	Principal - General Supplies	\$7.73
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$7.81
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$7.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$7.95
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$7.96

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05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$7.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$7.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$7.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$7.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$8.39
05/03/24	900008448	Amazon.com Services, Inc.	Instructional Materials	\$8.42
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$8.49
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$8.54
05/03/24	900008448	Amazon.com Services, Inc.	Instructional Materials	\$8.76
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$8.79
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$8.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$8.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$8.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$9.09
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$9.20
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$9.72
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$9.81
05/03/24	900008448	Amazon.com Services, Inc.	Instructional Materials	\$9.88
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$9.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$9.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$9.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$9.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$9.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$9.99
05/03/24	900008448	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$10.26
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$10.31
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$10.33
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$10.38
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$10.40
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$10.59
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$10.79

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05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$11.15
05/03/24	900008448	Amazon.com Services, Inc.	Instructional Materials	\$11.23
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$11.34
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$11.71
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$11.87
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$11.88
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$11.97
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$11.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$11.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$11.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$11.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$11.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$12.86
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$12.94
05/03/24	900008448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General	\$12.95
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$12.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$12.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$12.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$12.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$12.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$12.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$13.17
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$13.31
05/03/24	900008448	Amazon.com Services, Inc.	Instructional Materials	\$13.48
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$13.49
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$13.49
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$13.50
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$13.55
05/03/24	900008448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General	\$13.57
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$13.64
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$13.75
05/03/24	900008448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General	\$13.95
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$13.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$13.99

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05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$13.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$13.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$14.00
05/03/24	900008448	Amazon.com Services, Inc.	Library - General Supplies	\$14.47
05/03/24	900008448	Amazon.com Services, Inc.	Instructional Materials	\$14.65
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$14.95
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$14.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$14.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$14.99
05/03/24	900008448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General	\$14.99
05/03/24	900008448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$15.19
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$15.37
05/03/24	900008448	Amazon.com Services, Inc.	Art - General Supplies	\$15.40
05/03/24	900008448	Amazon.com Services, Inc.	Art - General Supplies	\$15.87
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$15.95
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$15.95
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$15.96
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$15.96
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$15.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$15.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$15.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$16.05
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$16.39
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$16.82
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$16.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$16.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$16.99
05/03/24	900008448	Amazon.com Services, Inc.	Orchestra - General Supplies	\$16.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$17.34
05/03/24	900008448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General	\$17.59
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$17.86
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$17.95

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05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$17.95
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$17.95
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$17.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$17.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.45
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.52
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.95
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$19.09
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$19.45
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$19.49
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$19.50
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$19.68
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$19.74
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$19.85
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$19.89
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$19.92
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$19.95
05/03/24	900008448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.95
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$19.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$19.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$20.97
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$20.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$21.31
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$21.99
05/03/24	900008448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General	\$21.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$22.04
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$22.36
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$22.40
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$22.50
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$22.50
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$22.50

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05/03/24	900008448	Amazon.com Services, Inc.	Instructional Materials	\$22.62
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$22.79
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$22.79
05/03/24	900008448	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$22.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$23.26
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$23.50
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$23.75
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$23.80
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$24.45
05/03/24	900008448	Amazon.com Services, Inc.	Instructional Materials	\$24.71
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$24.95
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$24.97
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$25.03
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$25.03
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$25.45
05/03/24	900008448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General	\$25.77
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$25.88
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$25.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$25.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$25.99
05/03/24	900008448	Amazon.com Services, Inc.	Art - General Supplies	\$25.99
05/03/24	900008448	Amazon.com Services, Inc.	Supplies - Maintenance	\$26.26
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$26.46
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$26.59
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$26.78
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$26.85
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$26.85
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$26.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$27.88
05/03/24	900008448	Amazon.com Services, Inc.	Principal - General Supplies	\$27.89
05/03/24	900008448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General	\$27.89
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$27.92
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$27.99

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05/03/24	900008448	Amazon.com Services, Inc.	Instructional Materials	\$28.02
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$28.37
05/03/24	900008448	Amazon.com Services, Inc.	STEM General Supplies	\$28.74
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$28.78
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$28.88
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.27
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.47
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.58
05/03/24	900008448	Amazon.com Services, Inc.	Principal - General Supplies	\$29.69
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.97
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.97
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.98
05/03/24	900008448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General	\$29.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$29.99
05/03/24	900008448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$30.55
05/03/24	900008448	Amazon.com Services, Inc.	Principal - General Supplies	\$30.68
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$30.89
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$31.99
05/03/24	900008448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General	\$32.50
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$32.61
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$33.14
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$33.17

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05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$33.19
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$33.82
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$33.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$34.00
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$34.00
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$34.00
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$34.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$35.94
05/03/24	900008448	Amazon.com Services, Inc.	Supplies - Maintenance	\$35.99
05/03/24	900008448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$36.47
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$36.49
05/03/24	900008448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$36.68
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$36.80
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$36.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$36.99
05/03/24	900008448	Amazon.com Services, Inc.	Art - General Supplies	\$37.49
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$39.76
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$39.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$39.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$39.98
05/03/24	900008448	Amazon.com Services, Inc.	Principal - General Supplies	\$39.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$41.39
05/03/24	900008448	Amazon.com Services, Inc.	Supplies - Maintenance	\$42.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$43.94
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$43.96
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$43.96
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$44.58
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$44.76
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$45.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$45.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$45.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$46.74
05/03/24	900008448	Amazon.com Services, Inc.	Reading Materials	\$47.20

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05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$47.59
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$47.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$47.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$48.00
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$49.47
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$49.47
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$49.95
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$51.26
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$53.70
05/03/24	900008448	Amazon.com Services, Inc.	Supplies - Maintenance	\$53.97
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$53.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$54.95
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$55.96
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$55.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$56.01
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$56.56
05/03/24	900008448	Amazon.com Services, Inc.	Principal - General Supplies	\$57.30
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$57.76
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$59.97
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$59.97
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$59.97
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$61.11
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$61.11
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$63.49
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$63.88
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$65.92
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$66.28
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$67.39
05/03/24	900008448	Amazon.com Services, Inc.	Principal - General Supplies	\$67.41
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$67.98
05/03/24	900008448	Amazon.com Services, Inc.	Reading Materials	\$69.20
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$69.58
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$69.70

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05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$70.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$71.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$74.16
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$74.75
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$74.97
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$75.48
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$75.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$79.96
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$87.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$87.92
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$89.16
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$89.36
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$89.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$90.24
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$91.82
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$92.61
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$98.70
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$99.00
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$99.80
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$103.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$111.60
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$112.13
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$113.40
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$116.00
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$119.94
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$129.40
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$133.74
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$135.83
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$138.88
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$138.89
05/03/24	900008448	Amazon.com Services, Inc.	STEM - General Supplies	\$138.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$139.00
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$139.99

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05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$148.50
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$149.49
05/03/24	900008448	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$154.20
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$155.28
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$159.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$166.08
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$170.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$181.16
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$181.16
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$181.16
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$199.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$244.25
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$279.96
05/03/24	900008448	Amazon.com Services, Inc.	STEM - General Supplies	\$339.00
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$359.98
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$465.99
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$486.00
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$649.90
05/03/24	900008449	Apple Computer, Inc	BEF - General Supplies	(\$595.00)
05/03/24	900008449	Apple Computer, Inc	General Supplies	\$4,284.00
05/03/24	900008449	Apple Computer, Inc	General Supplies	\$44,964.00
05/03/24	527109	Association for Learning	Travel & Subsistence-Employees	\$275.00
05/03/24	527110	AT&T Mobility	Telephone Cell Phone	\$861.57
05/03/24	527111	Austin, Noah	Game Officials	\$195.00
05/03/24	900008450	Band Shoppe	General Supplies	\$446.40
05/03/24	900008450	Band Shoppe	General Supplies	\$3,566.00
05/03/24	527113	Banks, Pamela M	Miscellaneous Contracted Svs	\$536.64
05/03/24	527114	Bateman, Melissa Ann	Miscellaneous Contracted Svs	\$100.00
05/03/24	527115	Beasley, Sara Beth	Miscellaneous Contracted Svs	\$580.40
05/03/24	900008451	Beckwith Electronic Engineering	Contracted Maintenance	\$551.00
05/03/24	527117	Best Buy for Business	General Supplies	\$438.00
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$3.70
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$6.91

May 2024 Expenditures

05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$6.91
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$6.91
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$7.98
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$11.64
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$13.82
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$14.16
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$17.20
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$23.99
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$24.97
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$25.69
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$35.07
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$55.96
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$69.38
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$71.96
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$76.98
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$82.89
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$85.80
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$93.40
05/03/24	900008452	Boerne Auto Truck Supply, Inc.	Parts	\$135.89
05/03/24	900008453	Boerne Star	Required Newspaper Publications	\$120.00
05/03/24	900008453	Boerne Star	Required Newspaper Publications	\$120.00
05/03/24	900008454	Bound To Stay Bound Books, Inc	Reading Materials	\$674.31
05/03/24	900008455	Brady's Auto Repair	Contracted Maintenance	\$3,609.64
05/03/24	527118	Brand, Paul	Game Officials	\$185.00
05/03/24	527119	Brookshier-DeLeon, Kyla	Miscellaneous Contracted Svs	\$1,150.00
05/03/24	900008456	Carolina Biological Supply Co.	General Supplies - Science	\$249.76
05/03/24	900008456	Carolina Biological Supply Co.	General Supplies - Science	\$368.03
05/03/24	900008456	Carolina Biological Supply Co.	Science - General Supplies	\$384.84
05/03/24	527120	Central Texas Food Bank, Inc.	Miscellaneous	\$393.76
05/03/24	527121	Ceyanes, Robert	Miscellaneous Contracted Svs	\$25.00
05/03/24	900008457	Chromebookparts.com	General Supplies	\$107.96
05/03/24	900008458	Cintas Corporation	Supplies - Maintenance	\$221.93
05/03/24	900008458	Cintas Corporation	Uniform Service	\$226.22

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05/03/24	900008459	Cirkiel Law Group	Miscellaneous Operating Costs	\$4,000.00
05/03/24	900008460	City Of Boerne Utilities	Water	\$486.04
05/03/24	900008460	City Of Boerne Utilities	Natural Gas	\$1,476.03
05/03/24	900008460	City Of Boerne Utilities	Sewer	\$1,822.46
05/03/24	900008460	City Of Boerne Utilities	Water	\$1,854.07
05/03/24	900008460	City Of Boerne Utilities	Water	\$1,928.20
05/03/24	900008460	City Of Boerne Utilities	Natural Gas	\$4,445.76
05/03/24	900008460	City Of Boerne Utilities	Sewer	\$5,190.70
05/03/24	900008460	City Of Boerne Utilities	Water	\$6,964.27
05/03/24	900008460	City Of Boerne Utilities	Electricity	\$17,161.56
05/03/24	900008460	City Of Boerne Utilities	Classroom Additions Soft Cost	\$26,989.55
05/03/24	900008460	City Of Boerne Utilities	Electricity	\$37,687.14
05/03/24	527122	Clubs of Cordillera Ranch LP	Miscellaneous Contracted Svs	\$4,526.40
05/03/24	527123	College Board Ap Services	TSI (TX Success Initiative) - Testing	\$1,487.50
05/03/24	900008461	Combs Consulting Group, LP	Classroom Additions Soft Cost	\$5,625.00
05/03/24	900008461	Combs Consulting Group, LP	Art Room Upgrade/Library	\$5,625.00
05/03/24	900008461	Combs Consulting Group, LP	Art Room Upgrade/Library	\$5,625.00
05/03/24	900008462	Commercial Kitchen Parts and	Supplies - Maintenance	\$50.00
05/03/24	900008462	Commercial Kitchen Parts and	Supplies - Maintenance	\$50.00
05/03/24	900008462	Commercial Kitchen Parts and	Supplies - Maintenance	\$795.86
05/03/24	900008462	Commercial Kitchen Parts and	Supplies - Maintenance	\$883.80
05/03/24	900008462	Commercial Kitchen Parts and	Supplies - Maintenance	\$988.35
05/03/24	900008463	Computer Express	Miscellaneous	\$4,716.50
05/03/24	900008464	Crown Trophy	Skills USA - General Supplies	\$19.50
05/03/24	900008464	Crown Trophy	Skills USA - General Supplies	\$39.00
05/03/24	900008464	Crown Trophy	Skills USA - General Supplies	\$52.50
05/03/24	527124	CTRMA Processing	Fees Only	\$14.86
05/03/24	527125	Cuellar, Policarpo, Jr	Prom - Contracted Services	\$650.00
05/03/24	527126	Cypress- Fairbanks ISD	Travel & Subsistence-Employees	\$224.00
05/03/24	527126	Cypress- Fairbanks ISD	Staff Travel Related Costs -	\$250.00
05/03/24	527126	Cypress- Fairbanks ISD	Professional Development Travel	\$876.00
05/03/24	527127	Davis, JoAnn	Miscellaneous Contracted Svs	\$703.68
05/03/24	900008465	De La Garza Fence & Supply Co.	Contracted Maintenance	\$1,410.00

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05/03/24	900008466	Debose, Larence R.	Game Officials	\$185.00
05/03/24	900008467	DeWall, Gina G	Travel & Subsistence-Employees	\$197.65
05/03/24	900008468	Discount School Supply	General Supplies	\$1.44
05/03/24	900008468	Discount School Supply	General Supplies	\$1.44
05/03/24	900008468	Discount School Supply	General Supplies	\$1.44
05/03/24	900008468	Discount School Supply	General Supplies	\$1.44
05/03/24	900008468	Discount School Supply	General Supplies	\$1.44
05/03/24	900008468	Discount School Supply	General Supplies	\$1.44
05/03/24	900008468	Discount School Supply	General Supplies	\$1.44
05/03/24	900008468	Discount School Supply	General Supplies	\$1.44
05/03/24	900008468	Discount School Supply	General Supplies	\$1.44
05/03/24	900008468	Discount School Supply	General Supplies	\$1.44
05/03/24	900008468	Discount School Supply	General Supplies	\$1.44
05/03/24	900008468	Discount School Supply	General Supplies	\$1.44
05/03/24	900008468	Discount School Supply	General Supplies	\$24.24
05/03/24	900008468	Discount School Supply	General Supplies	\$25.87
05/03/24	900008468	Discount School Supply	General Supplies	\$33.94
05/03/24	900008468	Discount School Supply	General Supplies	\$96.99
05/03/24	527128	DPC Event Services	Prom - Contracted Services	\$2.00
05/03/24	527128	DPC Event Services	Prom - Contracted Services	\$2.00
05/03/24	527128	DPC Event Services	Prom - Contracted Services	\$60.00
05/03/24	527128	DPC Event Services	Prom - Contracted Services	\$60.00
05/03/24	527128	DPC Event Services	Prom - Contracted Services	\$170.00
05/03/24	527128	DPC Event Services	Prom - Contracted Services	\$250.18
05/03/24	527128	DPC Event Services	Prom - Contracted Services	\$350.00
05/03/24	527128	DPC Event Services	Prom - Contracted Services	\$2,363.95
05/03/24	900008469	Elite Learning Solutions LLC	Professional Services	\$840.00
05/03/24	900008469	Elite Learning Solutions LLC	Professional Services	\$1,276.65
05/03/24	900008469	Elite Learning Solutions LLC	Professional Services	\$1,602.50
05/03/24	900008469	Elite Learning Solutions LLC	Professional Services	\$1,717.50
05/03/24	900008469	Elite Learning Solutions LLC	Professional Services	\$1,992.00
05/03/24	900008469	Elite Learning Solutions LLC	Professional Services	\$2,428.25
05/03/24	900008469	Elite Learning Solutions LLC	Professional Services	\$2,475.00

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05/03/24	900008469	Elite Learning Solutions LLC	Professional Services	\$4,648.00
05/03/24	900008469	Elite Learning Solutions LLC	Professional Services	\$9,205.25
05/03/24	900008469	Elite Learning Solutions LLC	Professional Services	\$13,259.85
05/03/24	900008469	Elite Learning Solutions LLC	Professional Services	\$14,617.50
05/03/24	900008470	Follett Content Solutions (BOOKS)	Reading Materials	\$1,544.38
05/03/24	527129	Fountain, Brent	Game Officials	\$195.00
05/03/24	527130	Fowler, Kathryn E	Miscellaneous Contracted Svs	\$396.06
05/03/24	527131	Frontera, Roberto	Miscellaneous Contracted Svs	\$100.00
05/03/24	527132	Frye, Ginger Lahree	Miscellaneous Contracted Svs	\$100.00
05/03/24	527133	Gilley, Brannon	Miscellaneous Contracted Svs	\$25.00
05/03/24	900008471	Gonzalez, Vanessa Ann	General Supplies	\$8.06
05/03/24	900008472	Gormley, Lawrence D	Travel & Subsistence-Employ	\$334.67
05/03/24	527134	Gregory, Tessa	Miscellaneous Contracted Svs	\$577.72
05/03/24	900008473	GTS Technology Solutions, Inc	Misc. Contracted Svs	\$6,743.30
05/03/24	900008474	Guadalupe-Blanco River Authority	Water	\$8,005.08
05/03/24	900008475	Gulf Coast Paper Co.	Non-Food Cost	\$291.90
05/03/24	900008475	Gulf Coast Paper Co.	Non-Food Cost	\$294.88
05/03/24	900008475	Gulf Coast Paper Co.	Non-Food Cost	\$303.38
05/03/24	900008475	Gulf Coast Paper Co.	Non-Food Cost	\$330.47
05/03/24	900008475	Gulf Coast Paper Co.	Non-Food Cost	\$332.11
05/03/24	900008475	Gulf Coast Paper Co.	Non-Food Cost	\$335.16
05/03/24	900008475	Gulf Coast Paper Co.	Non-Food Cost	\$358.35
05/03/24	900008475	Gulf Coast Paper Co.	Non-Food Cost	\$458.82
05/03/24	527135	Guthrie, Victoria	Miscellaneous Contracted Svs	\$75.00
05/03/24	527136	Harris County Toll Road Authority	Fees Only	\$22.00
05/03/24	527137	Hays CISD	Debate Team - Ex. Curr. Student	\$490.00
05/03/24	527138	Herff Jones	General Supplies	\$6.00
05/03/24	527138	Herff Jones	General Supplies	\$29.20
05/03/24	527138	Herff Jones	General Supplies	\$65.47
05/03/24	527138	Herff Jones	General Supplies	\$180.00
05/03/24	527138	Herff Jones	General Supplies	\$292.00
05/03/24	527138	Herff Jones	General Supplies	\$292.00
05/03/24	527138	Herff Jones	General Supplies	\$292.00

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05/03/24	527139	Highland Commissioning LLC	Classroom Additions Soft Cost	\$2,588.25
05/03/24	9000008476	Hillje Music Centers LLC	Orchestra Instrument Rental Fee-	\$50.00
05/03/24	9000008476	Hillje Music Centers LLC	Orchestra Instrument Rental Fee-	\$60.00
05/03/24	9000008476	Hillje Music Centers LLC	Orchestra - General Supplies	\$63.96
05/03/24	9000008476	Hillje Music Centers LLC	Orchestra - Maintenance & Repair	\$95.00
05/03/24	9000008476	Hillje Music Centers LLC	Orchestra Instrument Rental Fee-	\$100.00
05/03/24	9000008476	Hillje Music Centers LLC	Orchestra Instrument Rental Fee-	\$139.99
05/03/24	9000008476	Hillje Music Centers LLC	Orchestra - General Supplies	\$144.75
05/03/24	9000008476	Hillje Music Centers LLC	Orchestra Instrument Rental Fee-	\$275.00
05/03/24	9000008476	Hillje Music Centers LLC	Orchestra - General Supplies	\$600.00
05/03/24	9000008477	Hillyard, Inc.	HES Summer Supplies - Custodial	\$14.26
05/03/24	9000008477	Hillyard, Inc.	Supplies - Custodial	\$111.89
05/03/24	9000008477	Hillyard, Inc.	Supplies - Custodial	\$240.48
05/03/24	9000008477	Hillyard, Inc.	HES Summer Supplies - Custodial	\$268.00
05/03/24	9000008477	Hillyard, Inc.	Non-Food Cost	\$301.62
05/03/24	9000008477	Hillyard, Inc.	Supplies - Custodial	\$1,158.76
05/03/24	9000008477	Hillyard, Inc.	Supplies - Custodial	\$1,788.71
05/03/24	9000008477	Hillyard, Inc.	Supplies - Custodial	\$4,050.10
05/03/24	527140	Hoberer, Shannon	Miscellaneous Contracted Svs	\$25.00
05/03/24	9000008478	Home Depot Credit Services	Supplies - Maintenance	\$5.97
05/03/24	9000008478	Home Depot Credit Services	Supplies - Maintenance	\$13.16
05/03/24	9000008478	Home Depot Credit Services	Supplies - Maintenance	\$14.98
05/03/24	9000008478	Home Depot Credit Services	Supplies - Maintenance	\$26.85
05/03/24	9000008478	Home Depot Credit Services	Supplies - Maintenance	\$27.64
05/03/24	9000008478	Home Depot Credit Services	Supplies - Maintenance	\$35.57
05/03/24	9000008478	Home Depot Credit Services	Supplies - Maintenance	\$38.41
05/03/24	9000008478	Home Depot Credit Services	Supplies - Maintenance	\$40.85
05/03/24	9000008478	Home Depot Credit Services	Supplies - Maintenance	\$41.92
05/03/24	9000008478	Home Depot Credit Services	Supplies - Maintenance	\$43.63
05/03/24	9000008478	Home Depot Credit Services	Supplies - Maintenance	\$43.94
05/03/24	9000008478	Home Depot Credit Services	Supplies - Maintenance	\$49.80
05/03/24	9000008478	Home Depot Credit Services	Supplies - Maintenance	\$56.30
05/03/24	9000008478	Home Depot Credit Services	Supplies - Maintenance	\$65.67

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05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$68.95
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$71.36
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$75.92
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$79.94
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$81.82
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$82.06
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$83.76
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$84.01
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$88.05
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$97.93
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$100.89
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$130.12
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$130.61
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$132.31
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$155.79
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$160.37
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$181.33
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$189.00
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$221.75
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$294.86
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$348.00
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$393.72
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$1,093.68
05/03/24	900008478	Home Depot Credit Services	Supplies - Maintenance	\$1,491.84
05/03/24	527141	Home Depot Pro	General Supplies	(\$59.64)
05/03/24	527141	Home Depot Pro	General Supplies	\$48.98
05/03/24	527141	Home Depot Pro	General Supplies	\$49.98
05/03/24	527141	Home Depot Pro	General Supplies	\$49.98
05/03/24	527141	Home Depot Pro	General Supplies	\$59.64
05/03/24	527141	Home Depot Pro	General Supplies	\$86.04
05/03/24	527141	Home Depot Pro	General Supplies	\$129.61
05/03/24	527141	Home Depot Pro	General Supplies	\$135.76
05/03/24	527141	Home Depot Pro	General Supplies	\$183.52

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05/03/24	527141	Home Depot Pro	General Supplies	\$392.00
05/03/24	527141	Home Depot Pro	General Supplies	\$416.15
05/03/24	527141	Home Depot Pro	General Supplies	\$418.50
05/03/24	527141	Home Depot Pro	General Supplies	\$659.60
05/03/24	527141	Home Depot Pro	General Supplies	\$923.79
05/03/24	527142	Hopkins, Kathi	Rentals - Operating	\$539.32
05/03/24	527143	Huber, Emily	Miscellaneous Contracted Svs	\$150.00
05/03/24	527144	Hurley, Dustin	Miscellaneous Contracted Svs	\$577.72
05/03/24	527145	I-10 Building Materials, Ltd	General Supplies	\$75.00
05/03/24	527145	I-10 Building Materials, Ltd	General Supplies	\$510.30
05/03/24	527146	Insect Lore Products Inc	General Supplies	\$62.65
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$19.99
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$26.99
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$27.99
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$29.85
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$39.99
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$42.99
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$49.99
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$56.49
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$66.79
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$96.99
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$126.97
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$129.97
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$191.97
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$201.33
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$207.58
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$247.07
05/03/24	900008479	J.W. Pepper & Sons, Inc	General Supplies	\$293.25
05/03/24	527147	James, Karl Smith	Game Officials	\$120.00
05/03/24	527148	Janal Wholesale	Prom - Ex. Curr. General Supplies	\$3.50
05/03/24	527148	Janal Wholesale	Prom - Ex. Curr. General Supplies	\$19.90
05/03/24	527148	Janal Wholesale	Prom - Ex. Curr. General Supplies	\$19.95

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05/03/24	527148	Janal Wholesale	General Supplies	\$25.00
05/03/24	527148	Janal Wholesale	Prom - Ex. Curr. General Supplies	\$34.50
05/03/24	527148	Janal Wholesale	Prom - Ex. Curr. General Supplies	\$147.00
05/03/24	527148	Janal Wholesale	General Supplies	\$294.50
05/03/24	527148	Janal Wholesale	General Supplies	\$316.00
05/03/24	527148	Janal Wholesale	General Supplies	\$1,187.50
05/03/24	527149	Johnson, Chad	Game Officials	\$120.00
05/03/24	9000008480	Jones School Supply Co Inc	General Supplies	\$10.00
05/03/24	9000008480	Jones School Supply Co Inc	General Supplies	\$129.00
05/03/24	527150	Jones, Stephanie	Miscellaneous Contracted Svs	\$100.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$100.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$104.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$176.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$300.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$310.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$350.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$550.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$550.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$550.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$600.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$650.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$750.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$750.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$750.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$850.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$1,000.00
05/03/24	527151	Jordylolo LLC	Prom - Contracted Services	\$1,800.00
05/03/24	9000008481	Kendall Appraisal District	Tax Appraisal & Collection	\$8,480.33
05/03/24	9000008482	Kyrish Truck Centers of San Antonio	Parts	(\$924.13)
05/03/24	9000008482	Kyrish Truck Centers of San Antonio	Parts	\$15.69
05/03/24	9000008482	Kyrish Truck Centers of San Antonio	Parts	\$230.49
05/03/24	9000008482	Kyrish Truck Centers of San Antonio	Parts	\$270.40
05/03/24	9000008482	Kyrish Truck Centers of San Antonio	Parts	\$282.54

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05/03/24	900008482	Kyrish Truck Centers of San Antonio	Parts	\$285.69
05/03/24	900008482	Kyrish Truck Centers of San Antonio	Parts	\$460.97
05/03/24	900008482	Kyrish Truck Centers of San Antonio	Parts	\$471.21
05/03/24	900008482	Kyrish Truck Centers of San Antonio	Parts	\$696.26
05/03/24	900008482	Kyrish Truck Centers of San Antonio	Parts	\$924.13
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$9.98
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$9.99
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$9.99
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$17.97
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$19.96
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$19.98
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$21.90
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$23.98
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$29.99
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$30.63
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$32.99
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$34.99
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$35.98
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$36.99
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$39.99
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$49.99
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$59.99
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$59.99
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$73.99
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$74.97
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$95.50
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$119.27
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$194.55
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$239.96
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$399.00
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$399.00
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$499.00
05/03/24	900008483	Lakeshore Learning Materials	General Supplies	\$1,190.35

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05/03/24	527152	LeDoux, Spencer	Miscellaneous Contracted Svs	\$50.00
05/03/24	527153	Longson, Josephine	Game Officials	\$165.00
05/03/24	527154	Mackin Educational Resources	Library - Reading material	\$1,268.46
05/03/24	900008484	McWright, Nicholas Ryan	Prom - Contracted Services	\$275.00
05/03/24	527155	Meek, Michael T., Jr	Miscellaneous Contracted Svs	\$294.22
05/03/24	527156	Meek, Rebecca	Miscellaneous Contracted Svs	\$1,023.36
05/03/24	527157	Meyers, Daniel W	Miscellaneous Contracted Svs	\$100.00
05/03/24	527158	Mohamed, Ahmed Aden	Game Officials	\$165.00
05/03/24	900008485	Moring, Stephen Gregory	Prom - Contracted Services	\$275.00
05/03/24	900008486	Moy Tarin Ramirez Engineers	CHS Tennis Court French Drain	\$1,015.00
05/03/24	900008486	Moy Tarin Ramirez Engineers	Parking Expansion Soft Cost	\$2,375.00
05/03/24	900008486	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$2,437.50
05/03/24	900008486	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library	\$2,437.50
05/03/24	900008486	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library	\$4,625.00
05/03/24	900008486	Moy Tarin Ramirez Engineers	Stadium Improvements Soft Cost	\$5,445.98
05/03/24	900008486	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$8,750.00
05/03/24	900008486	Moy Tarin Ramirez Engineers	Professional Services	\$12,000.00
05/03/24	900008486	Moy Tarin Ramirez Engineers	Parking Expansion Soft Cost	\$15,520.00
05/03/24	900008486	Moy Tarin Ramirez Engineers	Playground Rubberized Surfaces	\$18,086.62
05/03/24	900008486	Moy Tarin Ramirez Engineers	ES 08 Soft Cost - Tree Mitigation	\$24,211.00
05/03/24	527159	Munoz, Manuel, III	Game Officials	\$120.00
05/03/24	900008487	Muzquiz, Michelle	Dyslexia Teacher Travel	\$16.75
05/03/24	900008488	Nasco	Art - General Supplies	\$9.48
05/03/24	900008488	Nasco	Art - General Supplies	\$17.52
05/03/24	900008488	Nasco	Art - General Supplies	\$19.04
05/03/24	900008488	Nasco	Art - General Supplies	\$28.56
05/03/24	900008488	Nasco	Art - General Supplies	\$28.56
05/03/24	900008488	Nasco	Art - General Supplies	\$35.00
05/03/24	900008488	Nasco	Art - General Supplies	\$38.08
05/03/24	900008488	Nasco	Art - General Supplies	\$57.12
05/03/24	900008489	Netsync Network Solutions	Furn & Equip>\$5000	\$43,236.00
05/03/24	900008489	Netsync Network Solutions	Furn & Equip>\$5000	\$43,236.00
05/03/24	900008489	Netsync Network Solutions	Furn & Equip>\$5000	\$72,624.60

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05/03/24	900008489	Netsync Network Solutions	Furn & Equip>\$5000	\$72,624.60
05/03/24	527160	Niemuth, Lisa	Miscellaneous Contracted Svs	\$50.00
05/03/24	527161	Owen Goodnight Middle School Ath	Theater Arts Student Travel	\$280.00
05/03/24	527162	Panozzo, Gary	Game Officials	\$120.00
05/03/24	527163	Pantoja, Allura	Miscellaneous Contracted Svs	\$714.40
05/03/24	527164	Pasternak, Michael	Game Officials	\$195.00
05/03/24	900008490	Piraino Consulting, Inc.	Technology	\$400.00
05/03/24	900008490	Piraino Consulting, Inc.	Technology	\$700.00
05/03/24	527165	Pittman, Elisa	Miscellaneous Contracted Svs	\$50.00
05/03/24	527166	Platt, Tina	Miscellaneous Contracted Svs	\$25.00
05/03/24	900008491	Raba Kistner, Inc.	ES 08 Soft Cost	\$7,883.70
05/03/24	527167	Reece Plumbing	Supplies - Maintenance	\$1,660.05
05/03/24	900008492	Rexel USA Inc	Supplies - Maintenance	\$1,428.52
05/03/24	527168	Riali, Rhonda	Miscellaneous Contracted Svs	\$25.00
05/03/24	527169	Richardson, Cody	Band Contracted Services	\$100.00
05/03/24	527170	Riggan, Lacey	Miscellaneous Contracted Svs	\$25.00
05/03/24	527171	Rodriguez, Alejandro	Game Officials	\$185.00
05/03/24	527172	Rohrbach, Kenneth	Miscellaneous Contracted Svs	\$789.44
05/03/24	900008493	S.A. Offset Printing, Inc.	General Supplies	\$390.15
05/03/24	900008494	SafetyMed LLC	General Supplies	\$20.00
05/03/24	900008494	SafetyMed LLC	General Supplies	\$159.00
05/03/24	900008494	SafetyMed LLC	General Supplies	\$299.00
05/03/24	900008494	SafetyMed LLC	General Supplies	\$1,895.00
05/03/24	900008495	Satterfield & Pontikes Construction	Classroom Additions Hard Cost	\$1,157,204.17
05/03/24	900008496	School Nurse Supply, Inc.	General Supplies	(\$7.61)
05/03/24	900008496	School Nurse Supply, Inc.	General Supplies	\$1.85
05/03/24	900008496	School Nurse Supply, Inc.	General Supplies	\$2.99
05/03/24	900008496	School Nurse Supply, Inc.	General Supplies	\$3.79
05/03/24	900008496	School Nurse Supply, Inc.	General Supplies	\$3.89
05/03/24	900008496	School Nurse Supply, Inc.	General Supplies	\$4.79
05/03/24	900008496	School Nurse Supply, Inc.	General Supplies	\$6.50
05/03/24	900008496	School Nurse Supply, Inc.	General Supplies	\$7.99
05/03/24	900008496	School Nurse Supply, Inc.	General Supplies	\$14.30

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05/03/24	900008496	School Nurse Supply, Inc.	General Supplies	\$15.29
05/03/24	900008496	School Nurse Supply, Inc.	General Supplies	\$29.16
05/03/24	900008496	School Nurse Supply, Inc.	General Supplies	\$42.00
05/03/24	900008496	School Nurse Supply, Inc.	General Supplies	\$47.00
05/03/24	900008497	School Specialty Inc.	General Supplies	\$25.15
05/03/24	900008497	School Specialty Inc.	General Supplies	\$90.42
05/03/24	900008498	Schuepbach, Johanna Elaine	Miscellaneous Operating Costs	\$15,000.00
05/03/24	527173	Sellers, Laquita	Miscellaneous Contracted Svs	\$125.00
05/03/24	900008499	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$137.82
05/03/24	900008500	Smith, Dan	Game Officials	\$185.00
05/03/24	900008501	Smith, Pam	Miscellaneous Contracted Svs	\$576.84
05/03/24	900008502	Sodexo Services of TX. LLP	Prom - Contracted Services	\$153.93
05/03/24	900008502	Sodexo Services of TX. LLP	Prom - Contracted Services	\$549.75
05/03/24	900008502	Sodexo Services of TX. LLP	Prom - Contracted Services	\$1,528.45
05/03/24	900008502	Sodexo Services of TX. LLP	Prom - Contracted Services	\$5,458.78
05/03/24	900008503	Sturdisteel Company	Stadium Improvements Soft Cost	\$42,951.00
05/03/24	527174	Sweetwater Sound, Inc.	Band - General Supplies	\$875.65
05/03/24	527175	Sysco Central Texas Inc.	General Supplies	\$57.76
05/03/24	527175	Sysco Central Texas Inc.	Misc Oper Cost - Supt	\$496.84
05/03/24	527176	TABC	Dues Only	\$30.00
05/03/24	527176	TABC	Dues Only	\$105.00
05/03/24	527176	TABC	Dues Only	\$105.00
05/03/24	527176	TABC	Dues Only	\$105.00
05/03/24	527176	TABC	Dues Only	\$105.00
05/03/24	527176	TABC	Dues Only	\$105.00
05/03/24	527176	TABC	Dues Only	\$105.00
05/03/24	527176	TABC	Dues Only	\$105.00
05/03/24	527176	TABC	Dues Only	\$105.00
05/03/24	527176	TABC	Dues Only	\$105.00
05/03/24	527176	TABC	Dues Only	\$105.00
05/03/24	527176	TABC	Dues Only	\$105.00
05/03/24	527177	Tarleton State Univ.	General Supplies	\$4.45
05/03/24	527177	Tarleton State Univ.	General Supplies	\$4.86
05/03/24	527177	Tarleton State Univ.	General Supplies	\$9.39

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05/03/24	527177	Tarleton State Univ.	General Supplies	\$18.05
05/03/24	527177	Tarleton State Univ.	General Supplies	\$34.87
05/03/24	527177	Tarleton State Univ.	General Supplies	\$157.38
05/03/24	527177	Tarleton State Univ.	General Supplies	\$1,000.00
05/03/24	527177	Tarleton State Univ.	General Supplies	\$1,006.00
05/03/24	9000008504	Techland Houston	Miscellaneous Contracted Svs	\$4,215.00
05/03/24	527178	The Master Teacher	General Supplies	\$140.00
05/03/24	527178	The Master Teacher	General Supplies	\$2,085.25
05/03/24	527179	TMEA Region 29 Band Division	Travel & Subsistence-Student	\$1,830.00
05/03/24	9000008505	Torres, Daniel	Game Officials	\$185.00
05/03/24	527180	Tractor Supply Company	Supplies - Maintenance	\$37.94
05/03/24	527180	Tractor Supply Company	Supplies - Maintenance	\$44.98
05/03/24	527180	Tractor Supply Company	Supplies - Maintenance	\$119.97
05/03/24	527180	Tractor Supply Company	Supplies - Maintenance	\$178.97
05/03/24	527181	Van Houten, Charles	Miscellaneous Contracted Svs	\$50.00
05/03/24	527182	Vazquez, Eduardo	Game Officials	\$165.00
05/03/24	9000008506	Vivacity Tech PBC	BEF Grants - General Supplies	\$0.00
05/03/24	9000008506	Vivacity Tech PBC	BEF Grants - General Supplies	\$0.00
05/03/24	9000008506	Vivacity Tech PBC	BEF Grants - General Supplies	\$0.00
05/03/24	9000008506	Vivacity Tech PBC	BEF Grants - General Supplies	\$0.00
05/03/24	9000008506	Vivacity Tech PBC	BEF Grants - General Supplies	\$0.00
05/03/24	9000008506	Vivacity Tech PBC	BEF Grants - General Supplies	\$0.00
05/03/24	9000008506	Vivacity Tech PBC	BEF Grants - General Supplies	\$0.00
05/03/24	9000008506	Vivacity Tech PBC	BEF Grants - General Supplies	\$0.00
05/03/24	9000008506	Vivacity Tech PBC	General Supplies	\$200.00
05/03/24	9000008506	Vivacity Tech PBC	General Supplies	\$318.00
05/03/24	9000008506	Vivacity Tech PBC	BEF Grants - General Supplies	\$1,583.90
05/03/24	9000008506	Vivacity Tech PBC	BEF Grants - General Supplies	\$5,850.00
05/03/24	527183	W W Tire Co.	Tires	\$25.00
05/03/24	9000008507	Waste Management Of Texas, Inc	Garbage	\$112.80
05/03/24	9000008507	Waste Management Of Texas, Inc	Garbage	\$12,950.32
05/03/24	9000008508	Wicker, Joe	Game Officials	\$185.00
05/03/24	9000008508	Wicker, Joe	Game Officials	\$185.00
05/03/24	9000008509	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$20.10

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05/03/24	900008510	William V. Macgill & Co.	General Supplies	\$6.64
05/03/24	900008510	William V. Macgill & Co.	General Supplies	\$7.18
05/03/24	900008510	William V. Macgill & Co.	General Supplies	\$9.39
05/03/24	900008510	William V. Macgill & Co.	General Supplies	\$15.10
05/03/24	900008510	William V. Macgill & Co.	General Supplies	\$31.36
05/03/24	900008510	William V. Macgill & Co.	General Supplies	\$77.89
05/03/24	900008510	William V. Macgill & Co.	General Supplies	\$292.60
05/03/24	900008510	William V. Macgill & Co.	General Supplies	\$299.25
05/03/24	900008511	Wilson, Shane A	Travel & Subsistence-Employ	\$151.42
05/03/24	527184	Wimberley High School	Miscellaneous Contracted Svs	\$837.12
05/03/24	527185	Zuberbueler, Kimberley	Miscellaneous Contracted Svs	\$125.00
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$145.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$145.15)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$94.50)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	(\$12.08)
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90

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05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	900008448	Amazon.com Services, Inc.	General Supplies	\$18.90
05/03/24	527112	Autistic Treatment Center	Professional Services	\$17,193.75
05/03/24	527116	Behavior Keys	Miscellaneous Contracted Svs	\$12.50
05/03/24	527116	Behavior Keys	Miscellaneous Contracted Svs	\$112.50
05/03/24	527116	Behavior Keys	Miscellaneous Contracted Svs	\$554.50
05/03/24	900008469	Elite Learning Solutions LLC	Miscellaneous Contracted Svs	\$300.00
05/03/24	900008506	Vivacity Tech PBC	General Supplies	\$0.00
05/03/24	900008506	Vivacity Tech PBC	General Supplies	\$0.00
05/03/24	900008506	Vivacity Tech PBC	General Supplies	\$0.00
05/03/24	900008506	Vivacity Tech PBC	General Supplies	\$0.00
05/03/24	900008506	Vivacity Tech PBC	General Supplies	\$120.00
05/03/24	900008506	Vivacity Tech PBC	General Supplies	\$150.00
05/03/24	900008506	Vivacity Tech PBC	General Supplies	\$960.00
05/03/24	900008506	Vivacity Tech PBC	General Supplies	\$1,686.10
05/03/24	900008506	Vivacity Tech PBC	General Supplies	\$3,900.00
05/07/24	800000670	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$1.77
05/07/24	800000670	Teacher Retirement System	Teacher Retirement System	\$1.87
05/07/24	800000670	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$2.60
05/07/24	800000670	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$2.70
05/07/24	800000670	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$2.95
05/07/24	800000670	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$11.70

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05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$13.07
05/07/24	8000000670	Teacher Retirement System	868 L 00 2155 02 000 0 00 000	\$13.47
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$14.57
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$14.63
05/07/24	8000000670	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$17.19
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$19.27
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$22.14
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$50.71
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$64.74
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$77.07
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$96.15
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$146.86
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$170.67
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$275.70
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$330.44
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$334.65
05/07/24	8000000670	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$442.74
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$477.74
05/07/24	8000000670	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$494.05
05/07/24	8000000670	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$586.89
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$618.55
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$675.58
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$859.95
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$1,141.02
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$1,426.78
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$1,472.10
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$1,584.98
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$1,605.00
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$2,192.89
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$2,767.69
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$3,153.13
05/07/24	8000000670	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$3,260.83
05/07/24	8000000670	Teacher Retirement System	Teacher Retirement System	\$3,407.63

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05/07/24	800000670	Teacher Retirement System	Teacher Retirement System	\$3,920.85
05/07/24	800000670	Teacher Retirement System	Teacher Retirement System	\$4,329.59
05/07/24	800000670	Teacher Retirement System	Teacher Retirement System	\$7,154.05
05/07/24	800000670	Teacher Retirement System	Teacher Retirement System	\$7,360.02
05/07/24	800000670	Teacher Retirement System	Teacher Retirement System	\$10,688.54
05/07/24	800000670	Teacher Retirement System	Teacher Retirement System	\$11,908.20
05/07/24	800000670	Teacher Retirement System	Teacher Retirement System	\$38,903.06
05/07/24	800000670	Teacher Retirement System	Teacher Retirement System	\$44,888.15
05/07/24	800000670	Teacher Retirement System	Teacher Retirement System	\$70,951.86
05/07/24	800000670	Teacher Retirement System	Teacher Retirement System	\$73,743.73
05/07/24	800000670	Teacher Retirement System	Teacher Retirement System	\$493,764.15
05/10/24	900008512	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$58.02
05/10/24	900008512	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$522.18
05/10/24	527186	Alfred, Matthew C.	Game Officials	\$130.00
05/10/24	900008513	Allison Enterprises, Inc.	Contracted Maintenance	\$63.00
05/10/24	900008513	Allison Enterprises, Inc.	Contracted Maintenance	\$115.50
05/10/24	900008513	Allison Enterprises, Inc.	Contracted Maintenance	\$117.00
05/10/24	900008513	Allison Enterprises, Inc.	Contracted Maintenance	\$135.00
05/10/24	900008513	Allison Enterprises, Inc.	Contracted Maintenance	\$165.00
05/10/24	900008513	Allison Enterprises, Inc.	Contracted Maintenance	\$185.00
05/10/24	900008513	Allison Enterprises, Inc.	Contracted Maintenance	\$225.00
05/10/24	900008513	Allison Enterprises, Inc.	Contracted Maintenance	\$345.00
05/10/24	900008513	Allison Enterprises, Inc.	Contracted Maintenance	\$498.00
05/10/24	900008513	Allison Enterprises, Inc.	Contracted Maintenance	\$1,118.00
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	(\$147.00)
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	(\$147.00)
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	(\$36.99)
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	(\$22.99)
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	(\$5.89)
05/10/24	900008514	Amazon.com Services, Inc.	Student Council - General Supplies	(\$5.10)
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	(\$4.89)
05/10/24	900008514	Amazon.com Services, Inc.	Student Council - General Supplies	(\$4.00)
05/10/24	900008514	Amazon.com Services, Inc.	HOSA - General Supplies	(\$2.34)

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05/10/24	900008514	Amazon.com Services, Inc.	Student Council - General Supplies	(\$2.00)
05/10/24	900008514	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis	\$4.44
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$4.89
05/10/24	900008514	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.32
05/10/24	900008514	Amazon.com Services, Inc.	HOSA - General Supplies	\$5.99
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$6.65
05/10/24	900008514	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.78
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$6.99
05/10/24	900008514	Amazon.com Services, Inc.	Community Partnership Supplies &	\$7.04
05/10/24	900008514	Amazon.com Services, Inc.	Community Partnership Supplies &	\$7.04
05/10/24	900008514	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis	\$8.40
05/10/24	900008514	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$8.43
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$8.49
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$8.99
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$8.99
05/10/24	900008514	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
05/10/24	900008514	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
05/10/24	900008514	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
05/10/24	900008514	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis	\$9.30
05/10/24	900008514	Amazon.com Services, Inc.	Orchestra - General Supplies	\$9.44
05/10/24	900008514	Amazon.com Services, Inc.	Student Council- Ex.Curr. General	\$9.87
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$9.89
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$9.89
05/10/24	900008514	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$9.93
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$9.95
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$9.97
05/10/24	900008514	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
05/10/24	900008514	Amazon.com Services, Inc.	HOSA - General Supplies	\$9.99
05/10/24	900008514	Amazon.com Services, Inc.	HOSA - General Supplies	\$9.99
05/10/24	900008514	Amazon.com Services, Inc.	Yearbook- Ex. Curr. General	\$10.48
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$11.53
05/10/24	900008514	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis	\$11.84
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$11.84

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05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$12.56
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$12.56
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$12.56
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$12.66
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$12.89
05/10/24	900008514	Amazon.com Services, Inc.	FFA - General Supplies	\$12.95
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$12.97
05/10/24	900008514	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
05/10/24	900008514	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
05/10/24	900008514	Amazon.com Services, Inc.	HOSA - General Supplies	\$13.78
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$13.92
05/10/24	900008514	Amazon.com Services, Inc.	Principal - General Supplies	\$13.99
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$14.53
05/10/24	900008514	Amazon.com Services, Inc.	FFA - General Supplies	\$14.59
05/10/24	900008514	Amazon.com Services, Inc.	FFA - General Supplies	\$14.59
05/10/24	900008514	Amazon.com Services, Inc.	Student Council- Ex.Curr. General	\$14.70
05/10/24	900008514	Amazon.com Services, Inc.	Principal - General Supplies	\$14.78
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$15.00
05/10/24	900008514	Amazon.com Services, Inc.	Yearbook- Ex. Curr. General	\$15.81
05/10/24	900008514	Amazon.com Services, Inc.	Principal - General Supplies	\$15.96
05/10/24	900008514	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.24
05/10/24	900008514	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$16.34
05/10/24	900008514	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$16.34
05/10/24	900008514	Amazon.com Services, Inc.	Orchestra - General Supplies	\$16.56
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$16.89
05/10/24	900008514	Amazon.com Services, Inc.	Orchestra - General Supplies	\$16.99
05/10/24	900008514	Amazon.com Services, Inc.	HOSA - General Supplies	\$16.99
05/10/24	900008514	Amazon.com Services, Inc.	Orchestra - General Supplies	\$17.45
05/10/24	900008514	Amazon.com Services, Inc.	Orchestra - General Supplies	\$17.48
05/10/24	900008514	Amazon.com Services, Inc.	Orchestra - General Supplies	\$17.49
05/10/24	900008514	Amazon.com Services, Inc.	Orchestra - General Supplies	\$17.49
05/10/24	900008514	Amazon.com Services, Inc.	Orchestra - General Supplies	\$17.49
05/10/24	900008514	Amazon.com Services, Inc.	Student Council - General Supplies	\$17.97

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05/10/24	900008514	Amazon.com Services, Inc.	HOSA - General Supplies	\$17.99
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$18.70
05/10/24	900008514	Amazon.com Services, Inc.	Library - General Supplies	\$18.95
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$18.99
05/10/24	900008514	Amazon.com Services, Inc.	FFA - General Supplies	\$18.99
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$19.59
05/10/24	900008514	Amazon.com Services, Inc.	Student Council- Ex.Curr. General	\$19.89
05/10/24	900008514	Amazon.com Services, Inc.	Student Council- Ex.Curr. General	\$19.89
05/10/24	900008514	Amazon.com Services, Inc.	Principal - General Supplies	\$19.90
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$19.95
05/10/24	900008514	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.98
05/10/24	900008514	Amazon.com Services, Inc.	Student Council - General Supplies	\$19.99
05/10/24	900008514	Amazon.com Services, Inc.	Community Partnership Supplies &	\$21.12
05/10/24	900008514	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$21.85
05/10/24	900008514	Amazon.com Services, Inc.	FFA - General Supplies	\$21.99
05/10/24	900008514	Amazon.com Services, Inc.	FFA - General Supplies	\$21.99
05/10/24	900008514	Amazon.com Services, Inc.	Student Council - General Supplies	\$21.99
05/10/24	900008514	Amazon.com Services, Inc.	Principal - General Supplies	\$22.44
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$22.58
05/10/24	900008514	Amazon.com Services, Inc.	HOSA - General Supplies	\$23.74
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$23.92
05/10/24	900008514	Amazon.com Services, Inc.	Student Council- Ex.Curr. General	\$24.21
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$24.68
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$25.47
05/10/24	900008514	Amazon.com Services, Inc.	HOSA - General Supplies	\$25.73
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$25.99
05/10/24	900008514	Amazon.com Services, Inc.	HOSA - General Supplies	\$26.98
05/10/24	900008514	Amazon.com Services, Inc.	Student Council- Ex.Curr. General	\$27.92
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$27.99
05/10/24	900008514	Amazon.com Services, Inc.	FFA - General Supplies	\$29.18
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$29.97
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$29.98
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$29.99

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05/10/24	900008514	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$29.99
05/10/24	900008514	Amazon.com Services, Inc.	Orchestra - General Supplies	\$29.99
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$30.90
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$31.96
05/10/24	900008514	Amazon.com Services, Inc.	HOSA - General Supplies	\$32.28
05/10/24	900008514	Amazon.com Services, Inc.	Community Partnership Supplies &	\$32.32
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$32.57
05/10/24	900008514	Amazon.com Services, Inc.	FFA - General Supplies	\$34.49
05/10/24	900008514	Amazon.com Services, Inc.	Orchestra - General Supplies	\$34.99
05/10/24	900008514	Amazon.com Services, Inc.	Student Council - General Supplies	\$35.94
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$35.98
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$36.99
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies - English	\$37.61
05/10/24	900008514	Amazon.com Services, Inc.	Yearbook- Ex. Curr. General	\$37.95
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$38.50
05/10/24	900008514	Amazon.com Services, Inc.	Principal - Student General Supplies	\$39.95
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$39.97
05/10/24	900008514	Amazon.com Services, Inc.	Student Council - General Supplies	\$39.98
05/10/24	900008514	Amazon.com Services, Inc.	Principal - General Supplies	\$42.45
05/10/24	900008514	Amazon.com Services, Inc.	FFA - General Supplies	\$44.97
05/10/24	900008514	Amazon.com Services, Inc.	Orchestra - General Supplies	\$45.98
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$46.62
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$48.36
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$51.84
05/10/24	900008514	Amazon.com Services, Inc.	Student Council - General Supplies	\$53.91
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$58.97
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$59.68
05/10/24	900008514	Amazon.com Services, Inc.	HOSA - General Supplies	\$59.97
05/10/24	900008514	Amazon.com Services, Inc.	Library - General Supplies	\$59.98
05/10/24	900008514	Amazon.com Services, Inc.	Library - General Supplies	\$59.98
05/10/24	900008514	Amazon.com Services, Inc.	Library - General Supplies	\$59.98
05/10/24	900008514	Amazon.com Services, Inc.	Library - General Supplies	\$59.98
05/10/24	900008514	Amazon.com Services, Inc.	Library - General Supplies	\$59.98

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05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$64.99
05/10/24	900008514	Amazon.com Services, Inc.	FFA - General Supplies	\$65.97
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$65.98
05/10/24	900008514	Amazon.com Services, Inc.	FFA - General Supplies	\$68.98
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$71.85
05/10/24	900008514	Amazon.com Services, Inc.	HOSA - General Supplies	\$77.98
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$78.99
05/10/24	900008514	Amazon.com Services, Inc.	Student Council - General Supplies	\$79.96
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$81.60
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$83.98
05/10/24	900008514	Amazon.com Services, Inc.	Community Partnership Supplies &	\$87.96
05/10/24	900008514	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$89.90
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$89.94
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$89.94
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$89.94
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$89.94
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$89.95
05/10/24	900008514	Amazon.com Services, Inc.	Student Council- Ex.Curr. General	\$92.43
05/10/24	900008514	Amazon.com Services, Inc.	Student Council- Ex.Curr. General	\$95.97
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$96.24
05/10/24	900008514	Amazon.com Services, Inc.	Community Partnership Supplies &	\$111.89
05/10/24	900008514	Amazon.com Services, Inc.	Student Council - General Supplies	\$118.93
05/10/24	900008514	Amazon.com Services, Inc.	Principal - Student General Supplies	\$129.99
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$130.52
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$147.00
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$147.00
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$148.69
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$149.95
05/10/24	900008514	Amazon.com Services, Inc.	BEF - General Supplies	\$158.00
05/10/24	900008514	Amazon.com Services, Inc.	Parking & Security - General	\$159.92
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$159.99
05/10/24	900008514	Amazon.com Services, Inc.	Student Council - General Supplies	\$179.70
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$179.99

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05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$196.99
05/10/24	900008514	Amazon.com Services, Inc.	BEF - General Supplies	\$237.00
05/10/24	900008514	Amazon.com Services, Inc.	NEHS - General Supplies	\$313.25
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$495.00
05/10/24	900008514	Amazon.com Services, Inc.	General Supplies	\$1,301.98
05/10/24	527187	American Association Teacher of	Spanish Honor Society - Dues	\$130.00
05/10/24	527188	AT&T Mobility	Telephone Cell Phone	\$230.48
05/10/24	900008516	Beckwith Electronic Engineering	Supplies - Maintenance	\$528.00
05/10/24	527189	Bell, Glenn Nathaniel	Game Officials	\$120.00
05/10/24	527190	Benfield, John	Game Officials	\$165.00
05/10/24	900008517	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$1,491.14
05/10/24	900008517	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$1,491.14
05/10/24	527191	Beyond Therapy Educational	Professional Services	\$7,642.20
05/10/24	900008518	Blick Art Materials	Art - General Supplies	\$53.90
05/10/24	900008519	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$10.41
05/10/24	900008519	Boerne Auto Truck Supply, Inc.	Parts	\$208.46
05/10/24	900008519	Boerne Auto Truck Supply, Inc.	Parts	\$377.75
05/10/24	900008520	Boerne Star	Required Newspaper Publications	\$130.00
05/10/24	900008521	Brown, Bridget Annette	Travel & Subsistence-Employ	\$132.72
05/10/24	900008522	BSN Sports, Inc.	Concession - General Supplies	\$183.75
05/10/24	900008522	BSN Sports, Inc.	Concession - General Supplies	\$2,625.00
05/10/24	900008523	Buckeye Cleaning Center	Supplies - Custodial	\$216.54
05/10/24	900008523	Buckeye Cleaning Center	Supplies - Custodial	\$468.72
05/10/24	900008523	Buckeye Cleaning Center	Supplies - Custodial	\$847.60
05/10/24	900008523	Buckeye Cleaning Center	Supplies - Custodial	\$973.63
05/10/24	900008524	Carolina Biological Supply Co.	General Supplies	\$37.09
05/10/24	900008524	Carolina Biological Supply Co.	General Supplies	\$251.80
05/10/24	900008525	Cintas Corporation	Miscellaneous Contracted Svs	\$192.43
05/10/24	900008526	CMI Inc	General Supplies	\$25.00
05/10/24	900008526	CMI Inc	General Supplies	\$375.00
05/10/24	527193	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
05/10/24	900008527	CPS Energy	Electricity	\$178.24
05/10/24	900008527	CPS Energy	Electricity	\$4,921.82

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05/10/24	900008527	CPS Energy	Electricity	\$8,565.03
05/10/24	527194	DeWINNE Equipment Co.	Contracted Maintenance	\$213.99
05/10/24	527195	ESC Region 12	Miscellaneous	\$6,000.00
05/10/24	900008528	ESC Region 13	Travel & Subsistence-Employee	\$125.00
05/10/24	900008529	ESC Region 20	Education Service Center Svs	\$3,850.00
05/10/24	900008530	Firefly Professional Service	Professional Services	\$7,040.00
05/10/24	527196	Georgetown ISD	Rentals - Operating	\$679.00
05/10/24	527197	Grey Forest Utilities	Natural Gas	\$1,152.01
05/10/24	900008531	Guadalupe-Blanco River Authority	Sewer	\$9,808.80
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	(\$35.45)
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$13.35
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$22.93
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$40.99
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$88.95
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$88.95
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$90.08
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$141.43
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$178.68
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$181.44
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$204.00
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$211.68
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$237.73
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$242.03
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$260.03
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$265.05
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$265.27
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$270.33
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$275.47
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$291.33
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$298.67
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$302.35
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$327.14
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$329.98

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05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$345.80
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$347.48
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$412.27
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$420.62
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$432.01
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$456.09
05/10/24	900008532	Gulf Coast Paper Co.	Non-Food Cost	\$489.57
05/10/24	527198	Hammond, Thomas	Game Officials	\$120.00
05/10/24	527199	Henry, Cory Matthew	Game Officials	\$130.00
05/10/24	900008533	Hernandez, Sheila	Game Officials	\$165.00
05/10/24	900008534	Hillyard, Inc.	Supplies - Custodial	\$268.00
05/10/24	900008534	Hillyard, Inc.	Supplies - Custodial	\$942.39
05/10/24	900008534	Hillyard, Inc.	Supplies - Custodial	\$1,458.11
05/10/24	900008534	Hillyard, Inc.	Supplies - Custodial	\$2,043.60
05/10/24	900008534	Hillyard, Inc.	Supplies - Custodial	\$4,487.94
05/10/24	900008535	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$47.03
05/10/24	900008535	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$155.57
05/10/24	527200	Home Depot Pro	General Supplies	(\$367.76)
05/10/24	527200	Home Depot Pro	General Supplies	\$29.96
05/10/24	527200	Home Depot Pro	General Supplies	\$29.96
05/10/24	527200	Home Depot Pro	General Supplies	\$91.96
05/10/24	527200	Home Depot Pro	General Supplies	\$459.70
05/10/24	527201	Interstate Battery Center	Supplies - Maintenance	\$261.00
05/10/24	527201	Interstate Battery Center	Supplies - Maintenance	\$276.00
05/10/24	527201	Interstate Battery Center	Supplies - Maintenance	\$316.20
05/10/24	527201	Interstate Battery Center	Supplies - Maintenance	\$321.30
05/10/24	527201	Interstate Battery Center	Supplies - Maintenance	\$371.40
05/10/24	527201	Interstate Battery Center	Supplies - Maintenance	\$465.00
05/10/24	900008536	J.W. Pepper & Sons, Inc	General Supplies - Band	\$5.00
05/10/24	900008536	J.W. Pepper & Sons, Inc	General Supplies - Band	\$9.00
05/10/24	900008536	J.W. Pepper & Sons, Inc	General Supplies	\$25.00
05/10/24	900008536	J.W. Pepper & Sons, Inc	General Supplies	\$29.99
05/10/24	900008536	J.W. Pepper & Sons, Inc	General Supplies	\$100.00

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05/10/24	900008536	J.W. Pepper & Sons, Inc	General Supplies	\$136.40
05/10/24	900008536	J.W. Pepper & Sons, Inc	General Supplies	\$212.00
05/10/24	900008536	J.W. Pepper & Sons, Inc	General Supplies	\$546.91
05/10/24	900008537	Jaime, Liliana	Travel & Subsistence-Employees	\$75.94
05/10/24	900008537	Jaime, Liliana	Travel & Subsistence-Employees	\$284.08
05/10/24	900008539	Kerrville Bus Company/Coach USA	Travel & Subsistence-Studen	\$3,080.00
05/10/24	527202	Last Chance Forever/The Bird of	18+Transitional LS - Travel &	\$100.00
05/10/24	900008540	LCS Facility Services of Texas Inc	Contracted Services	\$12,959.32
05/10/24	900008540	LCS Facility Services of Texas Inc	Contracted Services	\$16,658.07
05/10/24	527203	Maust, Joel R	Game Officials	\$130.00
05/10/24	900008541	McCarty, Michael	Game Officials	\$130.00
05/10/24	900008542	Monarch Trophy Studio	Miscellaneous Operating	\$2,334.86
05/10/24	527204	Morgan's Woderland	Life Skills - Student Travel &	\$60.00
05/10/24	900008543	Mu Alpha Theta	Mu Alpha Theta - Dues only	\$150.00
05/10/24	900008543	Mu Alpha Theta	Mu Alpha Theta - Dues only	\$430.00
05/10/24	900008544	Music In Motion	General Supplies	\$16.00
05/10/24	900008545	National Speech and Debate	Travel & Subsistence-Studen	\$52.00
05/10/24	900008545	National Speech and Debate	Travel & Subsistence-Studen	\$314.50
05/10/24	900008545	National Speech and Debate	Travel & Subsistence-Studen	\$360.00
05/10/24	900008546	OK Tours LLC	Roy & Skeeter - Student and Staff	\$2,400.00
05/10/24	527206	Onward Learning	Miscellaneous Contracted Svcs	\$1,658.34
05/10/24	527207	Paper Direct, Inc.	General Supplies	\$44.80
05/10/24	527207	Paper Direct, Inc.	General Supplies	\$44.80
05/10/24	527207	Paper Direct, Inc.	General Supplies	\$62.48
05/10/24	527207	Paper Direct, Inc.	General Supplies	\$67.18
05/10/24	527207	Paper Direct, Inc.	General Supplies	\$67.18
05/10/24	900008547	Paul, Eric Joseph	Travel & Subsistence-Employ	\$50.25
05/10/24	900008548	Polk, Nikki Lynn	Travel & Subsistence-Employee	\$30.00
05/10/24	900008549	Pro-Ed Inc.	General Supplies	\$66.00
05/10/24	900008549	Pro-Ed Inc.	General Supplies	\$660.00
05/10/24	900008550	Proximity Learning Inc.	Miscellaneous Contracted Svcs	\$2,700.00
05/10/24	900008550	Proximity Learning Inc.	Misc Cont Svcs - Orchestra	\$2,700.00
05/10/24	900008550	Proximity Learning Inc.	Miscellaneous Contracted Svcs	\$2,700.00

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05/10/24	527208	Quarter Moon Plumbing Inc.	Contracted Maintenance	\$3,850.00
05/10/24	9000008551	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$219.76
05/10/24	527209	Raptor Technologies LLC	Principal - General Supplies	\$40.00
05/10/24	527209	Raptor Technologies LLC	Parking & Security- General Supplies	\$50.00
05/10/24	527209	Raptor Technologies LLC	Principal - General Supplies	\$165.00
05/10/24	527209	Raptor Technologies LLC	Principal - General Supplies	\$240.00
05/10/24	527209	Raptor Technologies LLC	Parking & Security- General Supplies	\$480.00
05/10/24	527210	Reckless Cowboy Hat Co	Incubator - Miscellaneous Operating	\$1,000.00
05/10/24	527210	Reckless Cowboy Hat Co	Incubator - Miscellaneous Operating	\$1,500.00
05/10/24	527211	Reeder, Mary	Game Officials	\$511.00
05/10/24	9000008552	Reinke, Cheryl A	Dyslexia Teacher Travel	\$53.06
05/10/24	9000008553	Reston Express Distributing	General Supplies	\$11.50
05/10/24	9000008553	Reston Express Distributing	General Supplies	\$11.50
05/10/24	9000008553	Reston Express Distributing	General Supplies	\$20.00
05/10/24	9000008553	Reston Express Distributing	General Supplies	\$115.00
05/10/24	9000008553	Reston Express Distributing	General Supplies	\$138.00
05/10/24	9000008553	Reston Express Distributing	General Supplies	\$172.50
05/10/24	9000008553	Reston Express Distributing	General Supplies	\$172.50
05/10/24	9000008553	Reston Express Distributing	General Supplies	\$287.50
05/10/24	9000008554	Riddell All American	General Supplies	\$50.15
05/10/24	9000008554	Riddell All American	General Supplies	\$402.00
05/10/24	527212	Rivers, William Ben	Game Officials	\$120.00
05/10/24	9000008555	Rochester 100 Inc.	General Supplies	\$930.00
05/10/24	527213	Rustowicz, Carol	Band - Miscellaneous Contracted	\$300.00
05/10/24	9000008556	Saleck, Stephen Richard	Game Officials	\$185.00
05/10/24	527214	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$19.27
05/10/24	527214	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$25.00
05/10/24	9000008557	School Nurse Supply, Inc.	General Supplies	(\$115.00)
05/10/24	9000008557	School Nurse Supply, Inc.	General Supplies	(\$40.15)
05/10/24	9000008557	School Nurse Supply, Inc.	General Supplies	\$13.78
05/10/24	9000008557	School Nurse Supply, Inc.	General Supplies	\$17.25
05/10/24	9000008557	School Nurse Supply, Inc.	General Supplies	\$115.15
05/10/24	9000008557	School Nurse Supply, Inc.	General Supplies	\$285.00

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05/10/24	900008558	School Specialty Inc.	General Supplies	\$97.44
05/10/24	900008558	School Specialty Inc.	General Supplies	\$133.95
05/10/24	900008558	School Specialty Inc.	General Supplies	\$268.24
05/10/24	900008558	School Specialty Inc.	General Supplies	\$280.78
05/10/24	900008558	School Specialty Inc.	BEF - General Supplies	\$1,857.88
05/10/24	900008559	Shar Products Company	General Supplies	\$312.14
05/10/24	527215	Shneiker, Christine	Debate Team - Misc. Operating	\$500.00
05/10/24	900008560	Smith, Dan	Game Officials	\$185.00
05/10/24	900008561	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$1,093.00
05/10/24	527216	Studio S Architekts	Miscellaneous Operating Costs	\$616.25
05/10/24	527217	Sweetwater Sound, Inc.	Band - General Supplies	\$449.90
05/10/24	527217	Sweetwater Sound, Inc.	Band - General Supplies	\$469.90
05/10/24	527217	Sweetwater Sound, Inc.	Band - General Supplies	\$938.99
05/10/24	900008562	TASBO	Travel & Subsistence-Employ	\$125.00
05/10/24	900008562	TASBO	Travel & Subsistence-Employ	\$175.00
05/10/24	900008563	Terracon Consultants, Inc.	Miscellaneous Contracted Svs	\$2,105.00
05/10/24	900008563	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$5,595.00
05/10/24	527218	Texas State Florists Assoc.	General Supplies	\$3,750.00
05/10/24	527219	TreeTop Products LLC	General Supplies	\$90.00
05/10/24	527219	TreeTop Products LLC	General Supplies	\$603.04
05/10/24	527219	TreeTop Products LLC	General Supplies	\$2,494.25
05/10/24	900008564	ValidateME!	Misc. Contracted Svs	\$200.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$0.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$0.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$0.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$0.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$120.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$150.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$960.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$3,270.00
05/10/24	900008565	Vivacity Tech PBC	Yearbook - General Supplies	\$5,250.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$9,750.00
05/10/24	527220	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$6,851.93

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05/10/24	527221	W W Tire Co.	Tires	\$50.00
05/10/24	527221	W W Tire Co.	Tires	\$153.00
05/10/24	900008566	Waste Management Of Texas, Inc	Garbage	\$1,736.54
05/10/24	900008567	Waterman Construction LLC	Film & Fencing Hard Cost - Bond	\$34,867.23
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$8.13
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$8.54
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$9.84
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$11.36
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$11.39
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$12.34
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$13.28
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$13.62
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$15.87
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$16.91
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$17.58
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$20.88
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$28.48
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$28.48
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$30.36
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$32.07
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$32.79
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$40.38
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$43.23
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$52.80
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$52.80
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$94.40
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$94.76
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$132.40
05/10/24	900008568	William V. Macgill & Co.	General Supplies	\$237.60
05/10/24	900008569	Wilson, Shane A	Travel & Subsistence-Employ	\$46.23
05/10/24	527222	Woerner, Janel	Game Officials	\$462.00
05/10/24	900008570	Worthington Direct Holdings,	General Supplies	\$458.91
05/10/24	900008570	Worthington Direct Holdings,	General Supplies	\$2,955.40

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05/10/24	527223	Zarco, John	Band - Miscellaneous Contracted	\$130.00
05/10/24	527224	Zyx Corporation	Contracted Maintenance	\$2,612.00
05/10/24	527192	CDW Government	General Supplies - TCLAS	\$359.97
05/10/24	900008567	Waterman Construction LLC	School Safety Standards -Bldg	\$16,366.84
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.75
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.75
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.75
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.75
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49

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05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
05/10/24	900008515	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
05/10/24	900008529	ESC Region 20	Education Service Center Svs	\$700.00
05/10/24	900008529	ESC Region 20	Education Service Center Svs	\$1,250.00
05/10/24	900008529	ESC Region 20	Education Service Center Svs	\$1,250.00
05/10/24	900008529	ESC Region 20	Education Service Center Svs	\$1,250.00
05/10/24	527200	Home Depot Pro	General Supplies	\$1,161.00
05/10/24	900008538	Jordan, Linda K	Travel & Subsistence-Employees	\$231.42
05/10/24	527205	North American Rescue, LLC	General Supplies - Safety and	\$58.00
05/10/24	527205	North American Rescue, LLC	General Supplies - Safety and	\$1,374.90
05/10/24	527205	North American Rescue, LLC	General Supplies - Safety and	\$2,998.44
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$0.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$0.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$0.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$0.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$0.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$120.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$150.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$960.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$3,270.00
05/10/24	900008565	Vivacity Tech PBC	General Supplies	\$10,440.00
05/14/24	527074	CPR Services of Texas	General Supplies	(\$1,010.00)
05/14/24	800000138	Pitney Bowes, Inc.	General Supplies	\$1,500.00
05/15/24	8000000671	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
05/15/24	8000000671	Teacher Retirement System	Group Health-ActiveCare	\$90,331.00
05/15/24	8000000671	Teacher Retirement System	Group Health-ActiveCare HD	\$155,020.00
05/15/24	8000000671	Teacher Retirement System	Group Health-ActiveCare Primary	\$253,670.00
05/17/24	900008571	Acme Safe & Lock Company	Supplies - Maintenance	\$61.96
05/17/24	900008571	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
05/17/24	900008572	Alamo Architects, Inc	Academy Expansion Soft Cost	\$5,486.94
05/17/24	900008573	Alamo Tees & Advertising	General Supplies	\$109.50
05/17/24	900008573	Alamo Tees & Advertising	General Supplies	\$492.25

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05/17/24	900008574	Allam, Jennifer L	Active Students Pre-Paid Accounts	\$49.95
05/17/24	900008575	Amazon.com Services, Inc.	Community Partnership Supplies &	(\$87.96)
05/17/24	900008575	Amazon.com Services, Inc.	Academic UIL - General Supplies	(\$15.32)
05/17/24	900008575	Amazon.com Services, Inc.	Parking & Security - General	(\$12.56)
05/17/24	900008575	Amazon.com Services, Inc.	Parking & Security - General	(\$12.56)
05/17/24	900008575	Amazon.com Services, Inc.	Community Partnership Supplies &	(\$2.20)
05/17/24	900008575	Amazon.com Services, Inc.	Community Partnership Supplies &	(\$1.96)
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	(\$1.34)
05/17/24	900008575	Amazon.com Services, Inc.	Cheer - General Supplies	\$4.00
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$4.86
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$5.36
05/17/24	900008575	Amazon.com Services, Inc.	HOSA - General Supplies	\$5.59
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$5.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$6.59
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies - Science	\$6.76
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies - Science	\$6.76
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$6.99
05/17/24	900008575	Amazon.com Services, Inc.	Principal - General Supplies	\$6.99
05/17/24	900008575	Amazon.com Services, Inc.	HOSA - General Supplies	\$6.99
05/17/24	900008575	Amazon.com Services, Inc.	ORCHESTRA INSTRUMENTS	\$7.59
05/17/24	900008575	Amazon.com Services, Inc.	Principal - General Supplies	\$7.72
05/17/24	900008575	Amazon.com Services, Inc.	Principal - General Supplies	\$7.83
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$8.34
05/17/24	900008575	Amazon.com Services, Inc.	Principal - General Supplies	\$8.42
05/17/24	900008575	Amazon.com Services, Inc.	ORCHESTRA INSTRUMENTS	\$8.49
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$9.40
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$9.76
05/17/24	900008575	Amazon.com Services, Inc.	HOSA - General Supplies	\$9.84
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies - Science	\$10.14
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies - Science	\$10.14
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies - Science	\$10.14
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies - Science	\$10.14
05/17/24	900008575	Amazon.com Services, Inc.	ORCHESTRA INSTRUMENTS	\$10.76

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05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$11.99
05/17/24	900008575	Amazon.com Services, Inc.	HOSA - General Supplies	\$12.63
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$12.89
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$12.98
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$13.27
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$13.49
05/17/24	900008575	Amazon.com Services, Inc.	Science - General Supplies	\$14.24
05/17/24	900008575	Amazon.com Services, Inc.	Science - General Supplies	\$14.24
05/17/24	900008575	Amazon.com Services, Inc.	ORCHESTRA INSTRUMENTS	\$14.51
05/17/24	900008575	Amazon.com Services, Inc.	FFA - General Supplies	\$14.59
05/17/24	900008575	Amazon.com Services, Inc.	FFA - General Supplies	\$14.59
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$14.64
05/17/24	900008575	Amazon.com Services, Inc.	FFA - General Supplies	\$14.96
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$14.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$15.22
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$15.74
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$16.79
05/17/24	900008575	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$17.95
05/17/24	900008575	Amazon.com Services, Inc.	HOSA - General Supplies	\$17.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$18.39
05/17/24	900008575	Amazon.com Services, Inc.	Community Partnership Supplies &	\$18.78
05/17/24	900008575	Amazon.com Services, Inc.	ORCHESTRA INSTRUMENTS	\$18.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$18.99
05/17/24	900008575	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$18.99
05/17/24	900008575	Amazon.com Services, Inc.	FFA - General Supplies	\$18.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$19.33
05/17/24	900008575	Amazon.com Services, Inc.	Community Partnership Supplies &	\$19.58
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$19.90
05/17/24	900008575	Amazon.com Services, Inc.	Science - General Supplies	\$21.36
05/17/24	900008575	Amazon.com Services, Inc.	Science - General Supplies	\$21.36
05/17/24	900008575	Amazon.com Services, Inc.	Science - General Supplies	\$21.36
05/17/24	900008575	Amazon.com Services, Inc.	Science - General Supplies	\$21.36

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05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$21.89
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$21.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$21.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$21.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$22.98
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$23.75
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$23.79
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$23.79
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$23.79
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$23.90
05/17/24	900008575	Amazon.com Services, Inc.	Principal - General Supplies	\$23.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$24.87
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$24.88
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$25.99
05/17/24	900008575	Amazon.com Services, Inc.	ORCHESTRA INSTRUMENTS	\$26.14
05/17/24	900008575	Amazon.com Services, Inc.	Community Partnership Supplies &	\$26.78
05/17/24	900008575	Amazon.com Services, Inc.	Community Partnership Supplies &	\$28.98
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$29.07
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$29.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$30.59
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$31.94
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$32.62
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$32.89
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$32.98
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$32.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$33.00
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$33.46
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$33.49
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$34.98
05/17/24	900008575	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$35.99
05/17/24	900008575	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$35.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$36.52

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05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$36.98
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$36.98
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$36.98
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$37.98
05/17/24	900008575	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$37.98
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$39.80
05/17/24	900008575	Amazon.com Services, Inc.	FFA - General Supplies	\$39.95
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$39.98
05/17/24	900008575	Amazon.com Services, Inc.	HOSA - General Supplies	\$41.97
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$42.88
05/17/24	900008575	Amazon.com Services, Inc.	Community Partnership Supplies &	\$43.94
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$44.82
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$44.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$46.00
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$47.00
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$47.22
05/17/24	900008575	Amazon.com Services, Inc.	Athletics - General Supplies	\$49.49
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$52.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$59.96
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$67.96
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$67.96
05/17/24	900008575	Amazon.com Services, Inc.	ORCHESTRA INSTRUMENTS	\$70.98
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$71.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies - HR Health Fair	\$74.08
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$74.80
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$74.80
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$75.98
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$77.98
05/17/24	900008575	Amazon.com Services, Inc.	Supplies - Maintenance	\$77.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$80.99
05/17/24	900008575	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$82.24
05/17/24	900008575	Amazon.com Services, Inc.	Athletics - General Supplies	\$95.88
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$100.00

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05/17/24	900008575	Amazon.com Services, Inc.	ORCHESTRA INSTRUMENTS	\$100.20
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$116.20
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$123.74
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$123.74
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$124.40
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$124.40
05/17/24	900008575	Amazon.com Services, Inc.	BEF - General Supplies	\$129.99
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$143.10
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$143.10
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$148.97
05/17/24	900008575	Amazon.com Services, Inc.	Parking & Security - General	\$154.50
05/17/24	900008575	Amazon.com Services, Inc.	Tech & Other General Supplies	\$166.20
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$174.90
05/17/24	900008575	Amazon.com Services, Inc.	Supplies - Maintenance	\$178.28
05/17/24	900008575	Amazon.com Services, Inc.	Student Council - General Supplies	\$187.07
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$190.80
05/17/24	900008575	Amazon.com Services, Inc.	Athletics - General Supplies	\$193.18
05/17/24	900008575	Amazon.com Services, Inc.	Community Partnership Supplies &	\$195.92
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$197.60
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$198.00
05/17/24	900008575	Amazon.com Services, Inc.	Cheer - General Supplies	\$225.00
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$259.78
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$264.95
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$270.30
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$270.30
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$310.99
05/17/24	900008575	Amazon.com Services, Inc.	Student Council-Ex. Curr General	\$324.50
05/17/24	900008575	Amazon.com Services, Inc.	Supplies - Maintenance	\$382.95
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$391.01
05/17/24	900008575	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$441.92
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$446.00
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$446.00
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$446.00

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05/17/24	527225	Armko Industries Inc.	Academy Expansion Soft Cost	\$1,297.50
05/17/24	527225	Armko Industries Inc.	Classroom Additions Soft Cost	\$2,187.50
05/17/24	527225	Armko Industries Inc.	ES 08 Soft Cost	\$9,150.00
05/17/24	9000008576	Assessment Intervention	Professional Services	\$2,725.49
05/17/24	9000008576	Assessment Intervention	Professional Services	\$3,374.51
05/17/24	527226	AT&T	Telephone Cell Phone	\$170.19
05/17/24	527227	Austin, Noah	Game Officials	\$140.00
05/17/24	527227	Austin, Noah	Game Officials	\$245.00
05/17/24	527228	Bandera Electric Cooperative	Electricity	\$23,103.00
05/17/24	527229	Barrera, Erico	Game Officials	\$185.00
05/17/24	9000008577	Beckwith Electronic Engineering	Air Filtration/FA/PA System Hard	\$4,452.43
05/17/24	9000008577	Beckwith Electronic Engineering	Air Filtration/FA/PA System Hard	\$4,923.63
05/17/24	9000008577	Beckwith Electronic Engineering	Air Filtration/FA/PA System Hard	\$6,798.24
05/17/24	9000008577	Beckwith Electronic Engineering	Air Filtration/FA/PA System Hard	\$26,097.23
05/17/24	9000008577	Beckwith Electronic Engineering	Air Filtration/FA/PA System Hard	\$31,652.76
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.20
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.49
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.49
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.02
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.55
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.44
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.61
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.98
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.14
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.67
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.20
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.14
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.26
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.26
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.30
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.92
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.50
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.50

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05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.68
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.68
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.24
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.24
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.21
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.21
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.78
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.74
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.32
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.27
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.27
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.27
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.86
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.86
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.86
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.80
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.80
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.80
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.80
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.33
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.48
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.39
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.92
05/17/24	527230	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$108.63
05/17/24	900008578	Berryman, Michael	Game Officials	\$140.00
05/17/24	900008578	Berryman, Michael	Game Officials	\$245.00
05/17/24	900008579	Boerne Star	Required Newspaper Publications	\$120.00
05/17/24	900008579	Boerne Star	Required Newspaper Publications	\$130.00
05/17/24	900008580	Burnet EMS Training Center	Wellness - General Supplies	\$1,386.00
05/17/24	900008580	Burnet EMS Training Center	Wellness- General Supplies	\$2,401.00
05/17/24	527231	CDW Government	General Supplies	\$1,822.10
05/17/24	900008581	Cintas Corporation	Uniform Service	\$105.62
05/17/24	900008581	Cintas Corporation	Uniform Service	\$138.54
05/17/24	900008582	City Of Boerne Utilities	Water	\$935.60

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05/17/24	900008582	City Of Boerne Utilities	Natural Gas	\$1,207.75
05/17/24	900008582	City Of Boerne Utilities	Water	\$3,269.02
05/17/24	900008582	City Of Boerne Utilities	Sewer	\$3,705.28
05/17/24	900008582	City Of Boerne Utilities	Electricity	\$32,639.20
05/17/24	900008583	Clayton, Matthew A	Travel & Subsistence-Employ	\$121.14
05/17/24	900008584	Comal Appraisal District	Tax Appraisal & Collection	\$4,688.51
05/17/24	900008585	Crown Trophy	Principal - General Supplies	\$2.50
05/17/24	900008585	Crown Trophy	Principal - General Supplies	\$34.90
05/17/24	527232	CTWP	COPIER LEASE	\$86.52
05/17/24	527232	CTWP	COPIER LEASE	\$86.52
05/17/24	527232	CTWP	COPIER LEASE	\$105.79
05/17/24	527232	CTWP	COPIER LEASE	\$173.04
05/17/24	527232	CTWP	COPIER LEASE	\$173.04
05/17/24	527232	CTWP	COPIER LEASE	\$209.96
05/17/24	527232	CTWP	COPIER LEASE	\$259.56
05/17/24	527232	CTWP	COPIER LEASE	\$278.83
05/17/24	527232	CTWP	COPIER LEASE	\$315.75
05/17/24	527232	CTWP	COPIER LEASE	\$421.53
05/17/24	527232	CTWP	COPIER LEASE	\$773.51
05/17/24	527232	CTWP	COPIER LEASE	\$1,499.43
05/17/24	527232	CTWP	COPIER LEASE	\$5,737.19
05/17/24	527232	CTWP	General Supplies	\$10,727.39
05/17/24	900008586	Cubie.Co	General Supplies	\$650.00
05/17/24	527233	Cut Time	Band - Ex. Curr. Student Travel	\$190.00
05/17/24	900008587	Demco, Inc.	General Supplies	\$229.95
05/17/24	900008587	Demco, Inc.	General Supplies	\$329.35
05/17/24	900008587	Demco, Inc.	General Supplies	\$367.07
05/17/24	900008587	Demco, Inc.	General Supplies	\$429.20
05/17/24	900008587	Demco, Inc.		\$500.00
05/17/24	900008587	Demco, Inc.	General Supplies	\$1,211.64
05/17/24	900008587	Demco, Inc.		\$2,477.06
05/17/24	527234	DePue, Richard J	General Supplies	\$1,770.00
05/17/24	900008588	DeWall, Gina G	Travel & Subsistence-Employees	\$176.08

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05/17/24	527235	DeWINNE Equipment Co.	Contracted Maintenance	\$1,537.56
05/17/24	900008589	Elite Learning Solutions LLC	Professional Services	\$320.00
05/17/24	900008589	Elite Learning Solutions LLC	Professional Services	\$400.00
05/17/24	900008589	Elite Learning Solutions LLC	Professional Services	\$2,625.00
05/17/24	900008589	Elite Learning Solutions LLC	Professional Services	\$18,191.50
05/17/24	527236	Elizondo, Karlos	Miscellaneous	\$100.00
05/17/24	900008590	ESC Region 20	Region 20 Services	\$60.00
05/17/24	900008590	ESC Region 20	Travel & Subsistence-Employees	\$90.00
05/17/24	900008590	ESC Region 20	Travel & Subsistence-Employ	\$90.00
05/17/24	900008590	ESC Region 20	Travel & Subsistence-Employ	\$540.00
05/17/24	527237	Evans, Gradi	Band - Miscellaneous Contracted	\$80.00
05/17/24	527238	Fair Oaks Ranch Utilities	Water	\$358.70
05/17/24	527238	Fair Oaks Ranch Utilities	Sewer	\$369.43
05/17/24	900008591	Field Dots LLC	Band - Miscellaneous Contracted	\$1,182.00
05/17/24	527239	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,600.04
05/17/24	527239	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,569.60
05/17/24	527239	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,865.39
05/17/24	527239	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$11,229.28
05/17/24	900008592	Follett Content Solutions (BOOKS)	Library - Reading material	\$382.79
05/17/24	900008593	Fontecha, Triana Cira	Recruiting Travel	\$249.24
05/17/24	900008594	Gandy Ink	Choir - Ex. Curr. General Supplies	\$33.40
05/17/24	900008594	Gandy Ink	Choir - Ex. Curr. General Supplies	\$267.20
05/17/24	900008594	Gandy Ink	Choir - Ex. Curr. General Supplies	\$1,002.00
05/17/24	900008595	Garza Architects	Classroom Additions Soft Cost	\$54,914.30
05/17/24	527240	GBC North American Direct	Contracted Maintenance	\$611.84
05/17/24	900008596	GCB Industries LLC	Contracted Maintenance	\$1,685.00
05/17/24	900008597	Goff, Chelsea Frances	Travel & Subsistence-Employees	\$133.73
05/17/24	900008598	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	(\$376.54)
05/17/24	900008598	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	(\$284.08)
05/17/24	900008598	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	(\$174.37)
05/17/24	900008598	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	(\$97.67)
05/17/24	900008598	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	\$97.67
05/17/24	900008598	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	\$174.37

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05/17/24	900008598	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	\$284.08
05/17/24	900008598	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	\$376.54
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$10.87
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$11.37
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$11.73
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$21.20
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$27.04
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.00
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$37.50
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$37.50
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$46.72
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$46.86
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$55.06
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$57.26
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$87.04
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$317.99
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$363.63
05/17/24	900008599	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$792.88
05/17/24	900008600	Henry Acosta Construction	Miscellaneous Contracted Svs	\$8,000.00
05/17/24	527241	Henry, Cory Matthew	Game Officials	\$140.00
05/17/24	527242	Hernandez, Alexander	Game Officials	\$165.00
05/17/24	900008601	Hernandez, Sheila	Game Officials	\$165.00
05/17/24	900008602	High School Music Service, Inc	General Supplies - Band	\$197.00
05/17/24	900008603	Hillje Music Centers LLC	Orchestra - Maintenance & Repair	\$275.00
05/17/24	900008604	Hinojosa, Beto, Jr	Travel & Subsistence-Employ	\$152.76
05/17/24	900008605	Hirth, Kendra Ann	Active Students Pre-Paid Accounts	\$7.75
05/17/24	527243	Home Depot Pro	General Supplies	(\$104.58)
05/17/24	527243	Home Depot Pro	General Supplies	\$26.91
05/17/24	527243	Home Depot Pro	General Supplies	\$35.76
05/17/24	527243	Home Depot Pro	General Supplies	\$44.70
05/17/24	527243	Home Depot Pro	General Supplies	\$62.99
05/17/24	527243	Home Depot Pro	General Supplies	\$75.48

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05/17/24	527243	Home Depot Pro	General Supplies	\$77.44
05/17/24	527243	Home Depot Pro	General Supplies	\$88.20
05/17/24	527243	Home Depot Pro	General Supplies	\$95.88
05/17/24	527243	Home Depot Pro	General Supplies	\$99.97
05/17/24	527243	Home Depot Pro	General Supplies	\$251.64
05/17/24	527243	Home Depot Pro	General Supplies	\$313.74
05/17/24	527243	Home Depot Pro	General Supplies	\$357.00
05/17/24	527244	Hoskins, Tiffanie Hoskins	Active Students Pre-Paid Accounts	\$47.05
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$14.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$18.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$30.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$38.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$76.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$88.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$100.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$104.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$106.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$114.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$115.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$120.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$124.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$183.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$401.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$440.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$465.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$475.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$480.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$550.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$594.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$696.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$780.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$815.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$1,038.00

May 2024 Expenditures

05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$1,161.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$1,305.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$1,341.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$1,479.00
05/17/24	527245	Indeco Sales, Inc.	Miscellaneous Contracted Svs -	\$1,582.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$1,630.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$1,695.00
05/17/24	527245	Indeco Sales, Inc.	General Supplies	\$4,158.00
05/17/24	527246	Industrial Communications	General Supplies	\$562.50
05/17/24	527247	Ingersoll-Rand Company	Contracted Maintenance	\$1,493.26
05/17/24	9000008606	Insco Distributing, Inc.	Supplies - Maintenance	\$368.22
05/17/24	527248	Itinera Docentia LLC	Travel & Subsistence-Employees	\$775.00
05/17/24	527249	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,072.00
05/17/24	9000008607	J.W. Pepper & Sons, Inc	General Supplies	\$2.95
05/17/24	9000008607	J.W. Pepper & Sons, Inc	General Supplies	\$10.00
05/17/24	9000008607	J.W. Pepper & Sons, Inc	General Supplies	\$10.75
05/17/24	9000008607	J.W. Pepper & Sons, Inc	General Supplies	\$24.49
05/17/24	9000008607	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
05/17/24	9000008607	J.W. Pepper & Sons, Inc	General Supplies	\$223.90
05/17/24	527250	Janal Wholesale	General Supplies	\$25.00
05/17/24	527250	Janal Wholesale	General Supplies	\$187.20
05/17/24	527250	Janal Wholesale	General Supplies	\$227.50
05/17/24	527250	Janal Wholesale	General Supplies	\$227.50
05/17/24	527250	Janal Wholesale	General Supplies	\$318.40
05/17/24	527250	Janal Wholesale	FFA - General Supplies	\$400.25
05/17/24	527250	Janal Wholesale	General Supplies	\$403.75
05/17/24	527250	Janal Wholesale	General Supplies	\$462.00
05/17/24	9000008609	K. W. Towing, LLC	Miscellaneous Operating Costs	\$375.00
05/17/24	9000008609	K. W. Towing, LLC	Miscellaneous Operating Costs	\$500.00
05/17/24	527251	KCI Technologies Inc	Air Filtration Upgrades Soft Cost	\$2,506.66
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$2,506.66
05/17/24	527251	KCI Technologies Inc	Air Filtration Upgrades Soft Cost	\$2,506.66
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$2,506.66

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05/17/24	527251	KCI Technologies Inc	Air Filtration Upgrades Soft Cost	\$2,506.66
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$2,506.66
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$2,506.66
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$2,506.66
05/17/24	527251	KCI Technologies Inc	Air Filtration Upgrades Soft Cost	\$2,506.66
05/17/24	527251	KCI Technologies Inc	Air Filtration Upgrades Soft Cost	\$2,506.66
05/17/24	527251	KCI Technologies Inc	Air Filtration Upgrades Soft Cost	\$2,506.67
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$2,506.67
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$3,646.45
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$3,646.46
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$9,858.05
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$9,858.05
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$9,858.05
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$9,858.05
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$13,144.05
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$13,144.05
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$18,123.34
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$23,301.43
05/17/24	527251	KCI Technologies Inc	Air Filtration/FA/PA System Soft	\$23,301.43
05/17/24	527252	Keller, Andrew C	Game Officials	\$140.00
05/17/24	9000008610	Kerrville Bus Company/Coach USA	Travel & Subsistence-Studen	\$1,763.60
05/17/24	527253	Kruger, Stephen	Game Officials	\$140.00
05/17/24	9000008611	Lectorum Publications Inc.	General Supplies	\$264.00
05/17/24	9000008612	Leech, Stanley S	Travel & Subsistence-Employees	\$141.96
05/17/24	9000008612	Leech, Stanley S	Travel & Subsistence-Employ	\$691.13
05/17/24	9000008612	Leech, Stanley S	Travel & Subsistence-Employ	\$691.16
05/17/24	527254	Lindskog, Ryan	Game Officials	\$165.00
05/17/24	527255	Longson, Josephine	Game Officials	\$165.00
05/17/24	527256	Magnatag Inc	General Supplies	\$283.00
05/17/24	527256	Magnatag Inc	General Supplies	\$1,579.00
05/17/24	527256	Magnatag Inc	General Supplies	\$2,139.00
05/17/24	9000008613	Mayers, Barbara Klug	Dyslexia Teacher Travel	\$138.96
05/17/24	9000008614	McCarty, Michael	Game Officials	\$140.00

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05/17/24	900008615	McDaniel, Kelly Brianne	Travel & Subsistence-Employees	\$133.73
05/17/24	527257	Miles, Ethan	Miscellaneous Contracted Svs	\$465.00
05/17/24	900008616	Monarch Trophy Studio	Choir - General Supplies	\$21.11
05/17/24	900008616	Monarch Trophy Studio	Awards	\$25.20
05/17/24	900008616	Monarch Trophy Studio	Awards	\$25.80
05/17/24	900008616	Monarch Trophy Studio	Awards	\$30.00
05/17/24	900008616	Monarch Trophy Studio	Student Council-Ex. Curr General	\$35.00
05/17/24	900008616	Monarch Trophy Studio	General Supplies	\$71.10
05/17/24	900008616	Monarch Trophy Studio	General Supplies	\$88.00
05/17/24	900008616	Monarch Trophy Studio	Choir - General Supplies	\$139.95
05/17/24	900008616	Monarch Trophy Studio	Student Council-Ex. Curr General	\$222.14
05/17/24	900008616	Monarch Trophy Studio	Awards	\$400.85
05/17/24	900008617	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$18,530.00
05/17/24	900008618	Multivista	ES 08 Soft Cost	\$734.00
05/17/24	900008619	Munsell, Charles M	Miscellaneous	\$100.00
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$17.93
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$53.79
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$62.76
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$75.76
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$79.64
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$82.80
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$83.40
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$93.04
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$94.02
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$101.88
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$117.86
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$139.70
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$183.96
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$241.26
05/17/24	527258	Music & Arts Center	Band - General Supplies	\$315.60
05/17/24	527259	NAS LBJ LLC Legends Golf Course	Rentals - Operating	\$4,480.00
05/17/24	900008620	Netsync Network Solutions	General Supplies	\$939.36
05/17/24	900008620	Netsync Network Solutions	General Supplies	\$5,975.33

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05/17/24	900008620	Netsync Network Solutions	Miscellaneous	\$7,785.50
05/17/24	527260	Office Depot	General Supplies	\$2.67
05/17/24	527260	Office Depot	General Supplies	\$14.67
05/17/24	527260	Office Depot	General Supplies	\$16.47
05/17/24	527260	Office Depot	General Supplies	\$24.52
05/17/24	527260	Office Depot	General Supplies	\$51.30
05/17/24	527260	Office Depot	General Supplies	\$54.50
05/17/24	527260	Office Depot	General Supplies	\$79.47
05/17/24	527260	Office Depot	General Supplies	\$161.67
05/17/24	527261	Ogrin, Jason	Student Council Miscellaneous	\$105.00
05/17/24	527262	Omni Golf Carts	Parking & Security - Contracted	\$15.00
05/17/24	527262	Omni Golf Carts	Parking & Security - Contracted	\$40.00
05/17/24	527262	Omni Golf Carts	Parking & Security - Contracted	\$130.00
05/17/24	527262	Omni Golf Carts	Parking & Security - Contracted	\$260.00
05/17/24	527262	Omni Golf Carts	Parking & Security - Contracted	\$1,320.00
05/17/24	900008621	Page, Leland	Student Council Miscellaneous	\$105.00
05/17/24	527263	Pedernales Electric Cooperative	Electricity	\$148.27
05/17/24	527263	Pedernales Electric Cooperative	Electricity	\$631.26
05/17/24	527263	Pedernales Electric Cooperative	Electricity	\$8,460.47
05/17/24	527263	Pedernales Electric Cooperative	Electricity	\$10,480.89
05/17/24	900008622	Perez, Melissa Ann	Dyslexia Teacher Travel	\$187.13
05/17/24	900008623	Persyn Engineering	Misc Contracted Svcs	\$417.50
05/17/24	900008624	Pflugger Associated, L.P.	Art Room Upgrade/Library	\$8,656.76
05/17/24	900008624	Pflugger Associated, L.P.	HS 03 Design Soft Cost	\$15,067.50
05/17/24	900008625	Piraino Consulting, Inc.	General Supplies	\$49.51
05/17/24	900008625	Piraino Consulting, Inc.	General Supplies	\$420.00
05/17/24	900008625	Piraino Consulting, Inc.	General Supplies	\$420.00
05/17/24	900008626	Quill LLC	General Supplies	\$148.68
05/17/24	900008627	Reading Warehouse Inc.	General Supplies	\$41.94
05/17/24	900008627	Reading Warehouse Inc.	General Supplies	\$125.04
05/17/24	900008627	Reading Warehouse Inc.	General Supplies	\$125.82
05/17/24	900008627	Reading Warehouse Inc.	General Supplies	\$139.92
05/17/24	900008627	Reading Warehouse Inc.	General Supplies	\$174.96

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05/17/24	900008628	Realityworks Inc.	General Supplies	\$371.00
05/17/24	900008628	Realityworks Inc.	General Supplies	\$3,999.00
05/17/24	527264	Reece Plumbing	Supplies - Maintenance	\$22.83
05/17/24	527264	Reece Plumbing	Supplies - Maintenance	\$25.00
05/17/24	527264	Reece Plumbing	Supplies - Maintenance	\$36.12
05/17/24	527264	Reece Plumbing	Supplies - Maintenance	\$46.43
05/17/24	527264	Reece Plumbing	Supplies - Maintenance	\$966.35
05/17/24	527264	Reece Plumbing	Supplies - Maintenance	\$966.35
05/17/24	900008629	Reston Express Distributing	Cheer - General Supplies	\$12.00
05/17/24	900008629	Reston Express Distributing	Cheer - General Supplies	\$18.00
05/17/24	900008629	Reston Express Distributing	Cheer - General Supplies	\$19.00
05/17/24	900008629	Reston Express Distributing	Cheer - General Supplies	\$28.00
05/17/24	900008629	Reston Express Distributing	Student Council - General Supplies	\$570.00
05/17/24	900008629	Reston Express Distributing	Student Council - General Supplies	\$798.00
05/17/24	900008629	Reston Express Distributing	Student Council - General Supplies	\$1,275.00
05/17/24	527265	Richardson, Cody	Miscellaneous	\$100.00
05/17/24	527266	Rosetta Stone, Ltd	General Supplies	\$750.00
05/17/24	900008630	Santillan, Dollie	Travel & Subsistence-Employ	\$142.31
05/17/24	527267	Schmidt, Larry	Miscellaneous	\$100.00
05/17/24	900008631	School Specialty Inc.	General Supplies	\$38.99
05/17/24	900008631	School Specialty Inc.	General Supplies	\$118.04
05/17/24	900008632	Shar Products Company	ORCHESTRA INSTRUMENTS	\$879.05
05/17/24	900008633	Sherwin Williams	Supplies - Maintenance	\$48.97
05/17/24	527268	Simonson, Teresa	Active Students Pre-Paid Accounts	\$128.99
05/17/24	900008634	Southeastern Performance Apparel	General Supplies	\$15.00
05/17/24	900008634	Southeastern Performance Apparel	General Supplies	\$103.50
05/17/24	527269	Spangler, Sanders	Game Officials	\$130.00
05/17/24	900008635	Staples Contract & Commercial	Principal - School Office General	\$87.29
05/17/24	527270	STC Environmental Services, Inc.	Contracted Maintenance	\$990.00
05/17/24	527271	Sweetwater Sound, Inc.	Band - General Supplies	\$509.90
05/17/24	900008636	Texas Multi-Chem, LTD	Supplies - Maintenance	\$980.00
05/17/24	527272	Texas Mutual Insurance Co	Workers' Compensation	\$19,186.52
05/17/24	527273	Thad Ziegler Glass Ltd	Parts	\$174.46

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05/17/24	527273	Thad Ziegler Glass Ltd	Parts	\$495.00
05/17/24	527274	Thyssenkrupp Elevator Corp.	Contracted Maintenance	\$455.00
05/17/24	527274	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,324.80
05/17/24	527179	TMEA Region 29 Band Division	Travel & Subsistence-Studen	(\$1,830.00)
05/17/24	527275	TMEA Region 29 Band Division	Travel & Subsistence-Studen	\$175.00
05/17/24	527276	TTPOA	Safety & Security Coord Travel	\$500.00
05/17/24	900008637	TX-STAR Speech-Language Services	Professional Services	\$1,087.50
05/17/24	900008637	TX-STAR Speech-Language Services	Professional Services	\$2,937.50
05/17/24	900008638	UIL Music Region 29	Band Dues Only	\$16.00
05/17/24	900008638	UIL Music Region 29	Band Dues Only	\$16.00
05/17/24	900008638	UIL Music Region 29	Travel & Subsistence-Studen	\$434.00
05/17/24	900008638	UIL Music Region 29	Travel & Subsistence-Studen	\$434.00
05/17/24	900008638	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
05/17/24	900008638	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
05/17/24	900008638	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
05/17/24	527277	University Of Texas At Austin	Travel & Subsistence-Studen	\$400.00
05/17/24	527278	UT Health Science Center At SA	General Supplies	\$238.00
05/17/24	527279	Vaughn, Christian	Game Officials	\$165.00
05/17/24	527280	Vazquez, Eduardo	Game Officials	\$165.00
05/17/24	527281	Veronica's Custom Gifts	Principal - General Supplies	\$200.00
05/17/24	900008639	Vivacity Tech PBC	General Supplies	\$0.00
05/17/24	900008639	Vivacity Tech PBC	General Supplies	\$320.00
05/17/24	900008639	Vivacity Tech PBC	General Supplies	\$1,090.00
05/17/24	900008639	Vivacity Tech PBC	General Supplies	\$3,480.00
05/17/24	900008640	Voyager Sopris Learning, Inc	General Supplies	\$178.30
05/17/24	900008640	Voyager Sopris Learning, Inc	General Supplies	\$1,783.00
05/17/24	527282	W W Tire Co.	Tires	\$25.00
05/17/24	527282	W W Tire Co.	Tires	\$25.00
05/17/24	527282	W W Tire Co.	Tires	\$25.00
05/17/24	527282	W W Tire Co.	Tires	\$80.00
05/17/24	527282	W W Tire Co.	Tires	\$108.00
05/17/24	527282	W W Tire Co.	Tires	\$346.00
05/17/24	527282	W W Tire Co.	Tires	\$652.00

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05/17/24	527283	Wadstrom, Scott	Game Officials	\$120.00
05/17/24	527283	Wadstrom, Scott	Game Officials	\$130.00
05/17/24	900008641	Walsh Gallegos Kyle Robinson	Legal Services	\$283.50
05/17/24	900008641	Walsh Gallegos Kyle Robinson	Legal Services	\$315.00
05/17/24	900008641	Walsh Gallegos Kyle Robinson	Legal Services	\$1,156.59
05/17/24	900008641	Walsh Gallegos Kyle Robinson	Legal Services	\$1,228.50
05/17/24	900008641	Walsh Gallegos Kyle Robinson	Legal Services	\$2,026.50
05/17/24	900008641	Walsh Gallegos Kyle Robinson	Legal Services	\$10,620.85
05/17/24	527284	Wood, Roelma Lissette	Active Students Pre-Paid Accounts	\$70.45
05/17/24	527285	YMCA Of Greater San Antonio	Miscellaneous Contracted Svs	\$2,268.00
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$189.00
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$189.00
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$283.50
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$283.50
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$283.50
05/17/24	900008575	Amazon.com Services, Inc.	General Supplies	\$283.50
05/17/24	900008576	Assessment Intervention	Miscellaneous Contracted Svs	\$9,332.50
05/17/24	900008608	Jordan, Linda K	Travel & Subsistence-Employees	\$158.38
05/17/24	526880	Matson, Aubrey N	Contracted Services	(\$360.00)
05/17/24	526880	Matson, Aubrey N	Contracted Services	(\$240.00)
05/20/24	ACH/Check	Boerne ISD Employees	May 2024 Payroll	\$5,015,665.46
05/20/24	9000103379	Association of Texas Professional	Atpe	\$4,430.67
05/20/24	9000103380	Boerne Education Foundation	Bef	\$1,653.00
05/20/24	406318	Boerne Health Club	24/7 Health Club	\$750.82
05/20/24	8000000672	Boerne Isd General Operating	Early Childhood	\$19,875.00
05/20/24	8000000673	Expert Pay	Expert Pay - Att Gen	\$3,180.18
05/20/24	9000103381	First Mark Credit Union	First Mark Credit Union	\$100.00
05/20/24	8000000675	HSA Bank	Hsa Bank	\$19,411.90
05/20/24	8000000674	Internal Revenue Service	Fica & Medicare Tax Emp	\$14,987.00
05/20/24	8000000674	Internal Revenue Service	Fica & Medicare Tax Emplr	\$14,987.00
05/20/24	8000000674	Internal Revenue Service	Federal Income Taxes	\$46,937.69
05/20/24	8000000674	Internal Revenue Service	Fica & Medicare Tax Emp	\$89,656.34
05/20/24	8000000674	Internal Revenue Service	Fica & Medicare Tax Emplr	\$89,656.34

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05/20/24	8000000674	Internal Revenue Service	Federal Income Taxes	\$351,370.49
05/20/24	9000103382	NBS	457 Plan	\$1,500.00
05/20/24	9000103382	NBS	Dependent Care	\$2,470.65
05/20/24	9000103382	NBS	Roth 403b	\$8,688.00
05/20/24	9000103382	NBS	Health Care	\$18,261.50
05/20/24	9000103382	NBS	Annuities	\$37,261.00
05/20/24	9000103383	Professional Enrollment Concepts,	Dependent Life Insurance	\$45.40
05/20/24	9000103383	Professional Enrollment Concepts,	Other	\$205.40
05/20/24	9000103383	Professional Enrollment Concepts,	Ltd 180/180	\$293.71
05/20/24	9000103383	Professional Enrollment Concepts,	Permanent Life Insurance	\$325.32
05/20/24	9000103383	Professional Enrollment Concepts,	Group Life Insurance - Emp	\$352.00
05/20/24	9000103383	Professional Enrollment Concepts,	Hospital Indemnity	\$355.14
05/20/24	9000103383	Professional Enrollment Concepts,	Hospital Indemnity	\$382.40
05/20/24	9000103383	Professional Enrollment Concepts,	Group Health & Life Insurance	\$591.60
05/20/24	9000103383	Professional Enrollment Concepts,	Other	\$769.70
05/20/24	9000103383	Professional Enrollment Concepts,	Hospital Indemnity	\$982.86
05/20/24	9000103383	Professional Enrollment Concepts,	Long Term Disability 0/3	\$1,196.96
05/20/24	9000103383	Professional Enrollment Concepts,	Group Health & Life Insurance	\$1,269.40
05/20/24	9000103383	Professional Enrollment Concepts,	Ltd 90/90	\$1,358.13
05/20/24	9000103383	Professional Enrollment Concepts,	Accident Choice	\$1,454.74
05/20/24	9000103383	Professional Enrollment Concepts,	Ltd 60/60	\$1,463.54
05/20/24	9000103383	Professional Enrollment Concepts,	Employee Assistance Program	\$1,548.16
05/20/24	9000103383	Professional Enrollment Concepts,	Medlink	\$1,875.64
05/20/24	9000103383	Professional Enrollment Concepts,	Group Health & Life Insurance	\$2,099.20
05/20/24	9000103383	Professional Enrollment Concepts,	Hospital Indemnity	\$2,253.16
05/20/24	9000103383	Professional Enrollment Concepts,	Cancer Premium	\$2,430.12
05/20/24	9000103383	Professional Enrollment Concepts,	Cancer Advantage	\$2,621.05
05/20/24	9000103383	Professional Enrollment Concepts,	Group Health & Life Insurance	\$2,761.31
05/20/24	9000103383	Professional Enrollment Concepts,	Other	\$3,896.40
05/20/24	9000103383	Professional Enrollment Concepts,	Masa	\$3,959.00
05/20/24	9000103383	Professional Enrollment Concepts,	Ltd 14/14	\$4,181.89
05/20/24	9000103383	Professional Enrollment Concepts,	Permanent Life Insurance	\$4,287.05
05/20/24	9000103383	Professional Enrollment Concepts,	Accident Choice	\$4,866.02

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05/20/24	9000103383	Professional Enrollment Concepts,	Ltd 30/30	\$4,919.98
05/20/24	9000103383	Professional Enrollment Concepts,	Vision Silver Insurance	\$4,961.75
05/20/24	9000103383	Professional Enrollment Concepts,	Vision Gold Insurance	\$7,969.90
05/20/24	9000103383	Professional Enrollment Concepts,	Group Health & Life Insurance	\$8,076.92
05/20/24	9000103383	Professional Enrollment Concepts,	Dental Low Ppo	\$16,042.41
05/20/24	9000103383	Professional Enrollment Concepts,	Dental Low Ppo	\$26,998.25
05/20/24	406319	TEPSA	Other	\$46.00
05/20/24	406320	Texas AFT	Tx Federation Of Teachers	\$74.00
05/20/24	406321	Texas Classroom Teachers Assoc	Tcta	\$99.00
05/20/24	8000000135	Texas Comptroller of Public	Other Rev From Local Svs	(\$1.24)
05/20/24	8000000135	Texas Comptroller of Public	Sales Tax Due	\$12.96
05/20/24	8000000135	Texas Comptroller of Public	Sales Tax Due	\$59.13
05/20/24	8000000135	Texas Comptroller of Public	Sales Tax Due	\$81.15
05/20/24	8000000135	Texas Comptroller of Public	Sales Tax Due	\$86.05
05/20/24	406322	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$47.83
05/21/24	526910	Bishop, Hannah	Miscellaneous Contracted Svs	(\$526.10)
05/24/24	9000008642	A/C Technical Services Inc	BHS/BMSN/CHS HVAC Deferred	\$468,718.60
05/24/24	527286	ABDO Publishing Company	Library - Reading material	\$5,044.00
05/24/24	527287	Agency 405	Background checks	\$56.00
05/24/24	527288	Altex Electronics, LTD	General Supplies	\$14.85
05/24/24	527288	Altex Electronics, LTD	General Supplies	\$29.67
05/24/24	9000008643	Amazon.com Services, Inc.	Supplies - Maintenance	(\$219.99)
05/24/24	9000008643	Amazon.com Services, Inc.	Principal - General Supplies	(\$41.98)
05/24/24	9000008643	Amazon.com Services, Inc.	Cheerleaders- Ex. Curr. Other	(\$20.72)
05/24/24	9000008643	Amazon.com Services, Inc.	Parking & Security - General	(\$12.56)
05/24/24	9000008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$8.59)
05/24/24	9000008643	Amazon.com Services, Inc.	General Supplies	(\$5.49)
05/24/24	9000008643	Amazon.com Services, Inc.	General Supplies	(\$0.95)
05/24/24	9000008643	Amazon.com Services, Inc.	Life Skills - General Supplies	(\$0.27)
05/24/24	9000008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$2.24
05/24/24	9000008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$3.45
05/24/24	9000008643	Amazon.com Services, Inc.	General Supplies	\$4.00
05/24/24	9000008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$4.17

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05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$4.20
05/24/24	900008643	Amazon.com Services, Inc.	Grade Level - General Supplies	\$4.26
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$4.31
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$4.37
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$4.86
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$4.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$4.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$5.49
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.50
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$5.75
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$6.06
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.42
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$6.92
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$6.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$7.34
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.55
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$7.98
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$7.98
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$7.98
05/24/24	900008643	Amazon.com Services, Inc.	Orchestra - General Supplies	\$7.99
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
05/24/24	900008643	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.99
05/24/24	900008643	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.59
05/24/24	900008643	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.66
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.66
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.66
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$8.88
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$8.90
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$8.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$8.99

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05/24/24	900008643	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$9.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.24
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$9.35
05/24/24	900008643	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.49
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$9.69
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$9.89
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$9.89
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$9.97
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$10.11
05/24/24	900008643	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.34
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$10.72
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$10.79
05/24/24	900008643	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$11.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.07
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$11.08
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$11.22
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$11.48
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$11.49
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$11.49
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.56
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$11.79
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$11.87
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$11.87
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$11.99
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$11.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.99

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05/24/24	900008643	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$12.10
05/24/24	900008643	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.64
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.79
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.90
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.99
05/24/24	900008643	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.15
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$13.29
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$13.43
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$13.47
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$13.49
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$13.59
05/24/24	900008643	Amazon.com Services, Inc.	Orchestra - General Supplies	\$13.70
05/24/24	900008643	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.94
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.95
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.95
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$13.98
05/24/24	900008643	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$13.98
05/24/24	900008643	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$13.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$14.29
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$14.29
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$14.29
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$14.29
05/24/24	900008643	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.39
05/24/24	900008643	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.79
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$14.95
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$14.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$15.79
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$15.79
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$15.89
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$15.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.99

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05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.19
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$16.48
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$16.52
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.96
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$17.96
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$17.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$17.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$18.55
05/24/24	900008643	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.71
05/24/24	900008643	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.86
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$18.98
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$19.04
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$19.43
05/24/24	900008643	Amazon.com Services, Inc.	Athletics - General Supplies	\$19.90
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.90
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$19.98
05/24/24	900008643	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.98
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.98
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$19.99
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
05/24/24	900008643	Amazon.com Services, Inc.	Cheerleaders- Ex. Curr. Other	\$20.72
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$20.88
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$20.97
05/24/24	900008643	Amazon.com Services, Inc.	Orchestra - General Supplies	\$20.98
05/24/24	900008643	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$20.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$21.44
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$21.94
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$21.94
05/24/24	900008643	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$21.99

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05/24/24	900008643	Amazon.com Services, Inc.	Orchestra - General Supplies	\$21.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$22.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$22.00
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$22.50
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$22.99
05/24/24	900008643	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$22.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$23.50
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$23.75
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$23.75
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$23.81
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$23.92
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$23.98
05/24/24	900008643	Amazon.com Services, Inc.	Parking & Security - General	\$23.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$24.29
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$24.89
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$24.95
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.97
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$24.98
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$24.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.49
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$25.98
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$25.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.45
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$26.55
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$26.58
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$26.99
05/24/24	900008643	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$27.49
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$27.95
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
05/24/24	900008643	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$28.04
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$28.48
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$28.78

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05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$29.52
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$29.67
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$29.69
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$29.72
05/24/24	900008643	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.79
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$29.90
05/24/24	900008643	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$29.90
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.98
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$29.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$29.99
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$29.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
05/24/24	900008643	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$30.59
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$30.59
05/24/24	900008643	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$30.99
05/24/24	900008643	Amazon.com Services, Inc.	Cheerleaders- Ex. Curr. Other	\$31.08
05/24/24	900008643	Amazon.com Services, Inc.	Cheerleaders- Ex. Curr. Other	\$31.08
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$31.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$32.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$32.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$33.98
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.98
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.99
05/24/24	900008643	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$34.99
05/24/24	900008643	Amazon.com Services, Inc.	Orchestra - General Supplies	\$34.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$34.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$35.00
05/24/24	900008643	Amazon.com Services, Inc.	Athletics - General Supplies	\$35.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.79
05/24/24	900008643	Amazon.com Services, Inc.	Grade Level - General Supplies	\$35.80
05/24/24	900008643	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$35.99

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05/24/24	900008643	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$35.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.99
05/24/24	900008643	Amazon.com Services, Inc.	Athletics - General Supplies	\$36.95
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$36.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$37.98
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$38.88
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$38.98
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$39.98
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$39.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$39.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$39.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$41.88
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$41.98
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$42.79
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$43.20
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$43.66
05/24/24	900008643	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$45.98
05/24/24	900008643	Amazon.com Services, Inc.	Radio Service Agreement	\$47.98
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$47.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$48.32
05/24/24	900008643	Amazon.com Services, Inc.	Radio Service Agreement	\$48.72
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$48.99
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$48.99
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$49.49
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$49.49
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$49.49
05/24/24	900008643	Amazon.com Services, Inc.	Orchestra - General Supplies	\$49.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$52.47
05/24/24	900008643	Amazon.com Services, Inc.	Theatre - General Supplies	\$52.90
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$53.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$53.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$54.32
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$59.92

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05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$59.96
05/24/24	900008643	Amazon.com Services, Inc.	Radio Service Agreement	\$59.97
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$59.98
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$60.80
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$61.74
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$62.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$63.56
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$67.98
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$67.99
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$69.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$69.00
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$69.29
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$70.50
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$72.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$75.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$75.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$79.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$79.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$79.00
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$86.35
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$89.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$89.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$89.00
05/24/24	900008643	Amazon.com Services, Inc.	Athletics - General Supplies	\$89.75
05/24/24	900008643	Amazon.com Services, Inc.	Athletics - General Supplies	\$89.75
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$89.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$92.50
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$95.44
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$95.82
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$96.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$96.00
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$96.44
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$97.17

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05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$108.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$109.00
05/24/24	900008643	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$109.00
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$109.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$110.00
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$111.90
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$115.66
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$119.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$120.60
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$125.58
05/24/24	900008643	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$135.84
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$140.97
05/24/24	900008643	Amazon.com Services, Inc.	Principal - General Supplies	\$155.95
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$157.18
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$157.18
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$157.18
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$161.94
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$168.00
05/24/24	900008643	Amazon.com Services, Inc.	Orchestra - General Supplies	\$179.99
05/24/24	900008643	Amazon.com Services, Inc.	Athletics - General Supplies	\$193.18
05/24/24	900008643	Amazon.com Services, Inc.	Athletics - General Supplies	\$193.18
05/24/24	900008643	Amazon.com Services, Inc.	Athletics - General Supplies	\$193.18
05/24/24	900008643	Amazon.com Services, Inc.	Athletics - General Supplies	\$193.18
05/24/24	900008643	Amazon.com Services, Inc.	Supplies - Maintenance	\$219.99
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$274.38
05/24/24	900008643	Amazon.com Services, Inc.	Athletics - General Supplies	\$287.20
05/24/24	900008643	Amazon.com Services, Inc.	Athletics - General Supplies	\$359.98
05/24/24	900008643	Amazon.com Services, Inc.	General Supplies	\$391.67
05/24/24	527289	AT&T	Rentals - Operating	\$98.42
05/24/24	527289	AT&T	Rentals - Operating	\$98.43
05/24/24	527290	AT&T Mobility	Telephone Cell Phone	\$118.96
05/24/24	900008644	Athletic Supply, Inc. dba Game One	General Supplies	\$81.00
05/24/24	900008644	Athletic Supply, Inc. dba Game One	General Supplies	\$120.00

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05/24/24	900008644	Athletic Supply, Inc. dba Game One	General Supplies	\$120.00
05/24/24	900008644	Athletic Supply, Inc. dba Game One	General Supplies	\$150.00
05/24/24	900008644	Athletic Supply, Inc. dba Game One	General Supplies	\$150.00
05/24/24	900008644	Athletic Supply, Inc. dba Game One	General Supplies	\$360.00
05/24/24	900008644	Athletic Supply, Inc. dba Game One	General Supplies	\$450.00
05/24/24	900008646	Balfour Campus Supply	Science NHS Beta Eta Sigma -	\$20.00
05/24/24	900008646	Balfour Campus Supply	Science NHS Beta Eta Sigma -	\$112.00
05/24/24	900008646	Balfour Campus Supply	Science NHS Beta Eta Sigma -	\$644.00
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.49
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.02
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.55
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.55
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.14
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.67
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.79
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.97
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.09
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.62
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.62
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.15
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.68
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.21
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.21
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.21
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.21
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.27
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.33
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.86
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.39
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.39
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$102.51
05/24/24	527291	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$108.63
05/24/24	527292	Bevy Hotel Boerne	Miscellaneous Contracted Svs	\$1,925.70

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05/24/24	900008647	Bishop, Hannah	Miscellaneous Contracted Svs	\$526.10
05/24/24	900008648	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	(\$110.18)
05/24/24	900008648	Boerne Auto Truck Supply, Inc.	Parts	(\$37.99)
05/24/24	900008648	Boerne Auto Truck Supply, Inc.	Parts	\$23.11
05/24/24	900008648	Boerne Auto Truck Supply, Inc.	Parts	\$33.65
05/24/24	900008648	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$71.72
05/24/24	900008648	Boerne Auto Truck Supply, Inc.	Parts	\$104.84
05/24/24	900008648	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$110.18
05/24/24	900008648	Boerne Auto Truck Supply, Inc.	Parts	\$154.54
05/24/24	900008648	Boerne Auto Truck Supply, Inc.	Parts	\$292.54
05/24/24	900008648	Boerne Auto Truck Supply, Inc.	Parts	\$366.48
05/24/24	527293	Boerne Office Supply	General Supplies	\$2,279.00
05/24/24	527293	Boerne Office Supply	General Supplies	\$3,279.00
05/24/24	900008649	Boerne Star	Required Newspaper Publications	\$130.00
05/24/24	900008649	Boerne Star	Miscellaneous Operating Costs	\$395.00
05/24/24	900008650	Brantley, Brian	Supplies - Maintenance	\$30.00
05/24/24	900008650	Brantley, Brian	Supplies - Maintenance	\$525.00
05/24/24	900008651	Burnet EMS Training Center	Wellness- General Supplies	\$378.00
05/24/24	900008652	Carlisle Air Automotive	Parts	\$250.14
05/24/24	527294	CDW Government	General Supplies	\$44.08
05/24/24	527294	CDW Government	General Supplies	\$161.57
05/24/24	527294	CDW Government	General Supplies	\$446.38
05/24/24	527295	CEDFA	Travel & Subsistence-Employees	\$500.00
05/24/24	527296	Central Texas Food Bank, Inc.	Miscellaneous	\$176.80
05/24/24	900008653	CEV Multimedia, Ltd	General Supplies	\$600.00
05/24/24	900008654	CGC General Contractors Inc	CHS Tennis Court French Drain	\$108,001.70
05/24/24	900008655	Chavez, David Oscar, Jr	Misc Contracted Svs	\$165.00
05/24/24	527297	Christian, Kimberly	AP Testing - Student Fees	\$98.00
05/24/24	900008656	Chromebookparts.com	General Supplies	\$23.92
05/24/24	900008656	Chromebookparts.com	General Supplies	\$26.99
05/24/24	900008656	Chromebookparts.com	General Supplies	\$27.96
05/24/24	900008656	Chromebookparts.com	General Supplies	\$149.98
05/24/24	900008656	Chromebookparts.com	General Supplies	\$269.90

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05/24/24	900008656	Chromebookparts.com	General Supplies	\$274.95
05/24/24	900008656	Chromebookparts.com	General Supplies	\$329.70
05/24/24	900008656	Chromebookparts.com	General Supplies	\$329.70
05/24/24	900008656	Chromebookparts.com	General Supplies	\$649.90
05/24/24	900008656	Chromebookparts.com	General Supplies	\$674.91
05/24/24	900008656	Chromebookparts.com	General Supplies	\$1,239.80
05/24/24	900008657	City Electric Supply Company	Supplies - Maintenance	\$518.58
05/24/24	900008657	City Electric Supply Company	Supplies - Maintenance	\$523.49
05/24/24	900008658	City Of Boerne Utilities	Natural Gas	\$28.24
05/24/24	900008658	City Of Boerne Utilities	Natural Gas	\$436.43
05/24/24	900008658	City Of Boerne Utilities	Water	\$673.72
05/24/24	900008658	City Of Boerne Utilities	Water	\$795.92
05/24/24	900008658	City Of Boerne Utilities	Sewer	\$963.80
05/24/24	900008658	City Of Boerne Utilities	Electricity	\$1,034.00
05/24/24	900008658	City Of Boerne Utilities	Sewer	\$1,775.57
05/24/24	900008658	City Of Boerne Utilities	Electricity	\$1,971.95
05/24/24	900008658	City Of Boerne Utilities	Water	\$2,951.22
05/24/24	900008658	City Of Boerne Utilities	Electricity	\$33,585.12
05/24/24	527298	Clampitt Paper Company of San	Principal - General Supplies	\$50.00
05/24/24	527298	Clampitt Paper Company of San	Principal - General Supplies	\$1,750.00
05/24/24	527299	College Board	Testing Materials	\$30,186.00
05/24/24	900008659	Combs Consulting Group, LP	Classroom Additions Soft Cost	\$1,875.00
05/24/24	900008659	Combs Consulting Group, LP	Art Room Upgrade/Library	\$4,500.00
05/24/24	900008660	Cook, Ryan	Misc Contracted Svs	\$165.00
05/24/24	527300	Cooper High School	ROTC- Ex. Curr. Student Travel	\$250.00
05/24/24	527300	Cooper High School	ROTC- Ex. Curr. Student Travel	\$1,080.00
05/24/24	900008662	Cubie.Co	Miscellaneous Operating Costs	\$909.22
05/24/24	900008663	Curriculum Associates, Inc	General Supplies	\$2,000.00
05/24/24	900008664	CuStumm Design & Tees LLC	General Supplies	\$720.00
05/24/24	527301	DeWINNE Equipment Co.	Supplies - Maintenance	\$209.90
05/24/24	527301	DeWINNE Equipment Co.	Contracted Maintenance	\$406.44
05/24/24	527302	Dixon, Ann	Contracted Services-Supt	\$4,200.00
05/24/24	527303	Doggett Freightliner Of S. TX	Parts	\$385.59

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05/24/24	527303	Doggett Freightliner Of S. TX	Parts	\$1,160.60
05/24/24	900008665	Elite Learning Solutions LLC	Professional Services	\$3,320.00
05/24/24	900008666	Encore Industrial Products, LLC	Supplies - Custodial	\$1,729.12
05/24/24	527304	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$34.95
05/24/24	527304	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$60.00
05/24/24	527304	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$60.00
05/24/24	527304	Ewell Educational Service, Inc.	Welding-Travel & Subsistence-	\$60.00
05/24/24	527304	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$70.00
05/24/24	527304	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$81.05
05/24/24	527304	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$100.00
05/24/24	527304	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$300.00
05/24/24	527304	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$370.00
05/24/24	527304	Ewell Educational Service, Inc.	FFA-Ex. Curr. Student Travel	\$405.00
05/24/24	900008667	Firefly Professional Service	Professional Services	\$7,040.00
05/24/24	527305	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,568.46
05/24/24	527306	Flower Shop	General Supplies	\$300.00
05/24/24	900008668	Follett Content Solutions (BOOKS)	General Supplies	\$0.08
05/24/24	900008668	Follett Content Solutions (BOOKS)	Library - Reading material	\$4.65
05/24/24	900008668	Follett Content Solutions (BOOKS)	Library - Reading material	\$10.41
05/24/24	900008668	Follett Content Solutions (BOOKS)	Reading Materials	\$517.05
05/24/24	527307	Fredericksburg High School	Awards - Miscellaneous Operating	\$1,939.00
05/24/24	527308	Frost Bank	Miscellaneous	\$16.60
05/24/24	900008669	Gandy Ink	Theatre Arts - General Supplies	\$597.50
05/24/24	900008669	Gandy Ink	Theatre Arts - General Supplies	\$610.75
05/24/24	900008670	Gulf Coast Paper Co.	Non-Food Cost	\$53.10
05/24/24	900008670	Gulf Coast Paper Co.	Non-Food Cost	\$106.20
05/24/24	900008670	Gulf Coast Paper Co.	Non-Food Cost	\$145.83
05/24/24	900008670	Gulf Coast Paper Co.	Non-Food Cost	\$167.64
05/24/24	900008670	Gulf Coast Paper Co.	Non-Food Cost	\$234.81
05/24/24	900008670	Gulf Coast Paper Co.	Non-Food Cost	\$237.18
05/24/24	900008670	Gulf Coast Paper Co.	Non-Food Cost	\$271.39
05/24/24	900008670	Gulf Coast Paper Co.	Non-Food Cost	\$279.07
05/24/24	900008670	Gulf Coast Paper Co.	Non-Food Cost	\$286.48

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05/24/24	9000008670	Gulf Coast Paper Co.	Non-Food Cost	\$290.55
05/24/24	9000008670	Gulf Coast Paper Co.	Non-Food Cost	\$294.01
05/24/24	9000008670	Gulf Coast Paper Co.	Non-Food Cost	\$333.15
05/24/24	9000008670	Gulf Coast Paper Co.	Non-Food Cost	\$376.39
05/24/24	9000008670	Gulf Coast Paper Co.	Non-Food Cost	\$397.11
05/24/24	9000008670	Gulf Coast Paper Co.	Non-Food Cost	\$531.63
05/24/24	527309	Hernandez, Alexander	Game Officials	\$165.00
05/24/24	9000008671	Hillje Music Centers LLC	Band- Instrument Repairs	\$28.20
05/24/24	9000008671	Hillje Music Centers LLC	Band- Instrument Repairs	\$30.90
05/24/24	9000008671	Hillje Music Centers LLC	Band- Instrument Repairs	\$30.90
05/24/24	9000008671	Hillje Music Centers LLC	Band- Instrument Repairs	\$39.98
05/24/24	9000008671	Hillje Music Centers LLC	Band- Instrument Repairs	\$39.98
05/24/24	9000008671	Hillje Music Centers LLC	Band- Instrument Repairs	\$40.20
05/24/24	9000008671	Hillje Music Centers LLC	Orchestra- Instrument Repairs	\$50.00
05/24/24	9000008671	Hillje Music Centers LLC	Band- Instrument Repairs	\$54.14
05/24/24	9000008671	Hillje Music Centers LLC	Orchestra- Instrument Repairs	\$60.00
05/24/24	9000008671	Hillje Music Centers LLC	Orchestra- Instrument Repairs	\$60.00
05/24/24	9000008671	Hillje Music Centers LLC	Orchestra- Instrument Repairs	\$65.00
05/24/24	9000008671	Hillje Music Centers LLC	Orchestra- Instrument Repairs	\$65.00
05/24/24	9000008671	Hillje Music Centers LLC	Orchestra- Instrument Repairs	\$65.00
05/24/24	9000008671	Hillje Music Centers LLC	Orchestra- Instrument Repairs	\$65.00
05/24/24	9000008671	Hillje Music Centers LLC	Orchestra- Instrument Repairs	\$65.00
05/24/24	9000008671	Hillje Music Centers LLC	Orchestra- Instrument Repairs	\$65.00
05/24/24	9000008671	Hillje Music Centers LLC	Orchestra- Instrument Repairs	\$70.00
05/24/24	9000008671	Hillje Music Centers LLC	General Supplies	\$83.94
05/24/24	9000008671	Hillje Music Centers LLC	Band- Instrument Repairs	\$85.00
05/24/24	9000008671	Hillje Music Centers LLC	Band- Instrument Repairs	\$95.00
05/24/24	9000008671	Hillje Music Centers LLC	Band- Instrument Repairs	\$115.00
05/24/24	9000008671	Hillje Music Centers LLC	Band- Instrument Repairs	\$115.00
05/24/24	9000008671	Hillje Music Centers LLC	Contr Maint & Repair	\$125.00
05/24/24	9000008671	Hillje Music Centers LLC	Band- Instrument Repairs	\$125.00
05/24/24	9000008671	Hillje Music Centers LLC	Band- Instrument Repairs	\$160.32
05/24/24	9000008672	Hillyard, Inc.	Supplies - Custodial	\$37.75
05/24/24	9000008672	Hillyard, Inc.	Supplies - Custodial	\$37.75

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05/24/24	900008672	Hillyard, Inc.	Supplies - Custodial	\$37.75
05/24/24	900008672	Hillyard, Inc.	Supplies - Custodial	\$45.82
05/24/24	900008672	Hillyard, Inc.	Supplies - Custodial	\$49.08
05/24/24	900008672	Hillyard, Inc.	Supplies - Custodial	\$88.92
05/24/24	900008672	Hillyard, Inc.	Supplies - Custodial	\$133.38
05/24/24	900008672	Hillyard, Inc.	Supplies - Custodial	\$150.88
05/24/24	900008672	Hillyard, Inc.	Supplies - Custodial	\$153.47
05/24/24	900008672	Hillyard, Inc.	Supplies - Custodial	\$362.88
05/24/24	900008672	Hillyard, Inc.	Supplies - Custodial	\$544.32
05/24/24	900008672	Hillyard, Inc.	Supplies - Custodial	\$939.13
05/24/24	900008672	Hillyard, Inc.	Supplies - Custodial	\$948.09
05/24/24	900008672	Hillyard, Inc.	Supplies - Custodial	\$1,460.85
05/24/24	527310	Huron, Elina	Active Students Pre-Paid Accounts	\$175.30
05/24/24	900008673	J.W. Pepper & Sons, Inc	General Supplies	\$9.75
05/24/24	900008673	J.W. Pepper & Sons, Inc	General Supplies	\$13.75
05/24/24	900008673	J.W. Pepper & Sons, Inc	General Supplies	\$19.45
05/24/24	900008673	J.W. Pepper & Sons, Inc	General Supplies	\$23.00
05/24/24	900008673	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$53.50
05/24/24	527311	Jamie, Jassen	Active Students Pre-Paid Accounts	\$38.70
05/24/24	527312	Janal Wholesale	General Supplies	\$496.95
05/24/24	900008661	Justice, Kenna Kay	Principal-Employee Staff travel	\$131.19
05/24/24	900008674	Kendall Appraisal District	Tax Appraisal & Collection	\$8,480.33
05/24/24	527313	Kim Paper	General Supplies	\$838.53
05/24/24	527313	Kim Paper	General Supplies	\$3,502.28
05/24/24	527313	Kim Paper	General Supplies	\$4,197.65
05/24/24	900008675	Kyrish Truck Centers of San Antonio	Parts	\$120.89
05/24/24	900008675	Kyrish Truck Centers of San Antonio	Parts	\$707.17
05/24/24	900008676	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/24/24	900008676	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/24/24	900008676	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/24/24	900008676	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
05/24/24	900008676	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
05/24/24	900008676	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00

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05/24/24	900008676	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
05/24/24	900008677	Lipe, Cameron Stoker	Misc Oper - Bilingual	\$196.87
05/24/24	527314	Martinez, Jose Alberto	Game Officials	\$165.00
05/24/24	527315	Matheson Tri-Gas, Inc.	General Supplies	\$147.08
05/24/24	527315	Matheson Tri-Gas, Inc.	General Supplies	\$539.00
05/24/24	527316	McAngus, Charlene	Misc Contracted Services	\$637.00
05/24/24	900008679	McLaughlin, Jason	Active Students Pre-Paid Accounts	\$9.50
05/24/24	900008680	Monarch Trophy Studio	Choir - Miscellaneous Operating	\$26.70
05/24/24	900008680	Monarch Trophy Studio	Theatre - General Supplies	\$32.00
05/24/24	900008680	Monarch Trophy Studio	Choir - Miscellaneous Operating	\$40.00
05/24/24	900008680	Monarch Trophy Studio	Theatre - General Supplies	\$89.95
05/24/24	900008680	Monarch Trophy Studio	Theatre - General Supplies	\$120.00
05/24/24	900008680	Monarch Trophy Studio	Theatre - General Supplies	\$121.95
05/24/24	900008680	Monarch Trophy Studio	Theatre - General Supplies	\$127.90
05/24/24	900008680	Monarch Trophy Studio	Theatre - General Supplies	\$139.40
05/24/24	900008680	Monarch Trophy Studio	Theatre - General Supplies	\$224.00
05/24/24	900008680	Monarch Trophy Studio	Theatre - General Supplies	\$331.00
05/24/24	527317	Music Theatre International	Theatre - General Supplies	\$139.20
05/24/24	900008681	National Speech and Debate	Debate - General Supplies	\$172.02
05/24/24	527318	National Technical Honor Society	HOSA - Dues Only	\$10.00
05/24/24	527318	National Technical Honor Society	HOSA - Dues Only	\$480.00
05/24/24	527319	Office Depot	General Supplies	\$10.88
05/24/24	527319	Office Depot	General Supplies	\$26.13
05/24/24	527319	Office Depot	General Supplies	\$62.46
05/24/24	527320	Patterson, Yvawn	Active Students Pre-Paid Accounts	\$37.10
05/24/24	900008682	Patton, Bowen C	Misc Contracted Svs	\$165.00
05/24/24	527321	Pedernales Electric Cooperative	Electricity	\$5,619.12
05/24/24	900008683	Performer's Academy, LLC	Miscellaneous Contracted Svs	\$51.17
05/24/24	900008683	Performer's Academy, LLC	Color Guard Contracted Services	\$836.00
05/24/24	900008683	Performer's Academy, LLC	Band - Miscellaneous Contracted	\$3,037.83
05/24/24	900008684	Perma Bound Books	Library - Reading material	\$367.24
05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$6.54
05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$11.66

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05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$11.85
05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$16.13
05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$23.78
05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$24.96
05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$36.26
05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$50.60
05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$100.64
05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$134.19
05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$157.14
05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$182.54
05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$312.58
05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$543.19
05/24/24	527322	Reece Plumbing	Supplies - Maintenance	\$691.20
05/24/24	900008685	Reston Express Distributing	General Supplies	\$389.00
05/24/24	900008685	Reston Express Distributing	Principal - General Supplies	\$2,762.50
05/24/24	900008686	Rexel USA Inc	Supplies - Maintenance	\$1,398.00
05/24/24	900008687	Richter, Lucinda L	Active Students Pre-Paid Accounts	\$9.90
05/24/24	527323	Roberson, Darren, Sr	Game Officials	\$110.00
05/24/24	900008688	Rock Engineering & Testing	Academy Expansion Soft Cost	\$1,485.00
05/24/24	527324	Rodriguez, Jared	Game Officials	\$165.00
05/24/24	900008689	Russell, James	Misc Contracted Svs	\$137.50
05/24/24	527325	San Angelo ISD	ROTC- Ex. Curr. Student Travel	\$250.00
05/24/24	527325	San Angelo ISD	ROTC- Ex. Curr. Student Travel	\$1,680.00
05/24/24	527326	San Antonio Water System	Water	\$81.23
05/24/24	527326	San Antonio Water System	Sewer	\$576.96
05/24/24	527326	San Antonio Water System	Water	\$693.45
05/24/24	527327	Sarli, Joseph M	Band Instrument Rentals-	\$363.00
05/24/24	900008690	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
05/24/24	900008690	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
05/24/24	900008692	ShowMakers of America	Champion Charms - Travel &	\$800.00
05/24/24	900008692	ShowMakers of America	Champion Charms - Travel &	\$825.00
05/24/24	900008692	ShowMakers of America	Champion Charms - Travel &	\$2,000.00
05/24/24	900008692	ShowMakers of America	Champion Charms - Travel &	\$4,860.00

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05/24/24	900008692	ShowMakers of America	Champion Charms - Travel &	\$4,950.00
05/24/24	900008692	ShowMakers of America	Champion Charms - Travel &	\$17,640.00
05/24/24	900008693	Sladek, Haylee Michelle	Travel & Subsistence-Employees	\$151.35
05/24/24	527328	Smith, Shanera	Active Students Pre-Paid Accounts	\$28.50
05/24/24	900008694	Smith, Vanessa Christina	Travel & Subsistence-Employees	\$508.73
05/24/24	900008695	Southwest Foodservice Excellence	Southwest FoodService Excellence	\$223,024.85
05/24/24	527329	Spencer, Jennifer	Active Students Pre-Paid Accounts	\$23.60
05/24/24	900008696	Staples Contract & Commercial	General Supplies	\$143.96
05/24/24	900008696	Staples Contract & Commercial	General Supplies	\$203.39
05/24/24	900008697	Tegrity Contractors	Parking Expansion Hard Cost	\$162,717.26
05/24/24	900008697	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$296,970.70
05/24/24	527330	Texas Department Of Licensing	Fees Only	\$140.00
05/24/24	527331	Texas Music Educators Association	Band - Ex. Curr. Student Travel	\$500.00
05/24/24	527333	Texas State German Contests, Inc.	German Club- Travel & Subsistence-	\$195.00
05/24/24	527334	The New School	Incubator - Miscellaneous Operating	\$500.00
05/24/24	527335	Thomas, Hazim	Student Council Miscellaneous	\$105.00
05/24/24	527336	TMEA Region 29 Band Division	Travel & Subsistence-Studen	\$1,830.00
05/24/24	527337	Toudanine's Cleaners	Orchestra Uniforms-Contracted	\$87.50
05/24/24	527337	Toudanine's Cleaners	Orchestra Uniforms-Contracted	\$160.50
05/24/24	527337	Toudanine's Cleaners	Orchestra Uniforms-Contracted	\$162.50
05/24/24	527337	Toudanine's Cleaners	Orchestra Uniforms-Contracted	\$292.50
05/24/24	527338	United Laboratories	Supplies - Custodial	\$1,771.49
05/24/24	527339	United Rentals (n.a.), Inc.	Rentals - Operating	\$997.23
05/24/24	527340	UT Health Science Center At SA	General Supplies	\$1,140.00
05/24/24	527341	Vazquez, Eduardo	Game Officials	\$165.00
05/24/24	900008698	Vivacity Tech PBC	General Supplies	\$0.00
05/24/24	900008698	Vivacity Tech PBC	General Supplies	\$0.00
05/24/24	900008698	Vivacity Tech PBC	General Supplies	\$0.00
05/24/24	900008698	Vivacity Tech PBC	General Supplies	\$0.00
05/24/24	900008698	Vivacity Tech PBC	General Supplies	\$0.00
05/24/24	900008698	Vivacity Tech PBC	General Supplies	\$30.00
05/24/24	900008698	Vivacity Tech PBC	General Supplies	\$82.00
05/24/24	900008698	Vivacity Tech PBC	General Supplies	\$270.00

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05/24/24	900008698	Vivacity Tech PBC	BEF Grants - General Supplies	\$930.52
05/24/24	900008698	Vivacity Tech PBC	General Supplies	\$1,199.00
05/24/24	900008698	Vivacity Tech PBC	General Supplies	\$3,575.00
05/24/24	900008699	Waterman Construction LLC	Miscellaneous Contracted Svs	\$76,679.80
05/24/24	900008700	Wilson, Shane A	Travel & Subsistence-Employ	\$217.08
05/24/24	900008701	Worth Hydrochem Of San Antonio	HVAC	\$535.00
05/24/24	900008702	Yoder, Paul	Student Council Miscellaneous	\$105.00
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
05/24/24	900008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49

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05/24/24	9000008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
05/24/24	9000008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$103.00
05/24/24	9000008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$103.00
05/24/24	9000008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$103.00
05/24/24	9000008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$103.00
05/24/24	9000008645	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$103.00
05/24/24	9000008665	Elite Learning Solutions LLC	Miscellaneous Contracted Svs	\$525.00
05/24/24	9000008678	Matson, Aubrey N	Contracted Services	\$240.00
05/24/24	9000008678	Matson, Aubrey N	Contracted Services	\$360.00
05/24/24	9000008691	School Specialty Inc.	General Supplies	\$5.00
05/24/24	9000008691	School Specialty Inc.	General Supplies	\$22.55
05/24/24	9000008691	School Specialty Inc.	General Supplies	\$36.38
05/24/24	9000008691	School Specialty Inc.	General Supplies	\$56.19
05/24/24	9000008691	School Specialty Inc.	General Supplies	\$74.46
05/24/24	9000008691	School Specialty Inc.	General Supplies	\$77.34
05/24/24	9000008691	School Specialty Inc.	General Supplies	\$85.77
05/24/24	9000008691	School Specialty Inc.	General Supplies	\$104.10
05/24/24	9000008691	School Specialty Inc.	General Supplies	\$111.96
05/24/24	527332	Texas School For The Blind & Visual	Travel & Subsistence-Employees	\$60.00
05/24/24	9000008698	Vivacity Tech PBC	General Supplies	\$108.00
05/24/24	9000008698	Vivacity Tech PBC	General Supplies	\$135.00
05/24/24	9000008698	Vivacity Tech PBC	General Supplies	\$864.00
05/24/24	9000008698	Vivacity Tech PBC	General Supplies	\$2,012.48
05/24/24	9000008698	Vivacity Tech PBC	General Supplies	\$9,396.00
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	(\$450.00)
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	(\$235.80)
05/28/24	8000000136	Citibank	Safety & Security Coord Travel	(\$153.63)
05/28/24	8000000136	Citibank	Safety & Security Coord Travel	(\$91.78)
05/28/24	8000000136	Citibank	Travel & Subsistence-Employees	(\$47.48)
05/28/24	8000000136	Citibank	General Supplies	(\$26.48)
05/28/24	8000000136	Citibank	Travel & Subsistence-Employees	(\$25.68)
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	(\$10.80)
05/28/24	8000000136	Citibank	Pep Squad - Travel & Subsistence-	(\$6.98)

May 2024 Expenditures

05/28/24	8000000136	Citibank	Recruiting Travel	(\$5.64)
05/28/24	8000000136	Citibank	Recruiting Travel	(\$5.64)
05/28/24	8000000136	Citibank	Recruiting Travel	(\$5.35)
05/28/24	8000000136	Citibank	Miscellaneous Operating Costs	(\$3.48)
05/28/24	8000000136	Citibank	HOSA- Ex. Curr. Student Travel	(\$3.34)
05/28/24	8000000136	Citibank	3rd Grade - Travel & Subsistence	\$0.00
05/28/24	8000000136	Citibank	Theatre - General Supplies	\$3.74
05/28/24	8000000136	Citibank	CHARTER BUSES	\$4.37
05/28/24	8000000136	Citibank	General Supplies	\$4.38
05/28/24	8000000136	Citibank	Theatre Arts - General Supplies	\$4.85
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$5.18
05/28/24	8000000136	Citibank	BEF - General Supplies	\$6.99
05/28/24	8000000136	Citibank	General Supplies	\$7.00
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$8.64
05/28/24	8000000136	Citibank	Theatre Arts - General Supplies	\$9.86
05/28/24	8000000136	Citibank	General Supplies	\$9.94
05/28/24	8000000136	Citibank	Theatre Arts - General Supplies	\$10.22
05/28/24	8000000136	Citibank	FCCLA - General Supplies	\$10.74
05/28/24	8000000136	Citibank	Cafe Restaurant- General Supplies	\$11.96
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$11.98
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$12.00
05/28/24	8000000136	Citibank	Theatre Arts - General Supplies	\$12.11
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$12.20
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$12.29
05/28/24	8000000136	Citibank	Theatre Arts - General Supplies	\$12.39
05/28/24	8000000136	Citibank	CHARTER BUSES	\$12.60
05/28/24	8000000136	Citibank	Principal - School Office General	\$12.86
05/28/24	8000000136	Citibank	General Supplies	\$12.90
05/28/24	8000000136	Citibank	Principal - Food for Staff Meetings	\$13.00
05/28/24	8000000136	Citibank	General Supplies	\$13.38
05/28/24	8000000136	Citibank	Principal - Other Exp. including Food	\$13.45
05/28/24	8000000136	Citibank	General Supplies	\$13.78
05/28/24	8000000136	Citibank	Cafe Restaurant- General Supplies	\$13.94

May 2024 Expenditures

05/28/24	8000000136	Citibank	Theatre - General Supplies	\$13.94
05/28/24	8000000136	Citibank	General Supplies	\$13.98
05/28/24	8000000136	Citibank	General Supplies	\$14.46
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$14.46
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$14.54
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$14.67
05/28/24	8000000136	Citibank	Cafe Restaurant- General Supplies	\$14.73
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$15.00
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$15.00
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$15.00
05/28/24	8000000136	Citibank	Academic UIL - Ex. Curr Student	\$15.01
05/28/24	8000000136	Citibank	Principal - Other Exp. including Food	\$15.30
05/28/24	8000000136	Citibank	GT - Testing by Instructional Staff	\$15.34
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$15.92
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$15.98
05/28/24	8000000136	Citibank	General Supplies	\$16.30
05/28/24	8000000136	Citibank	General Supplies	\$16.59
05/28/24	8000000136	Citibank	Theatre Arts - General Supplies	\$16.70
05/28/24	8000000136	Citibank	General Supplies	\$16.80
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$17.00
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$17.00
05/28/24	8000000136	Citibank	3rd Grade - Travel & Subsistence	\$17.00
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$17.04
05/28/24	8000000136	Citibank	Principal - Food for Staff Meetings	\$17.27
05/28/24	8000000136	Citibank	Dues Only	\$17.79
05/28/24	8000000136	Citibank	Principal - Food for Staff Meetings	\$17.89
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$17.98
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$18.00
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$18.00
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$18.96
05/28/24	8000000136	Citibank	Principal - Food for Staff Meetings	\$19.00
05/28/24	8000000136	Citibank	Theatre Arts - General Supplies	\$19.31
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$19.48

May 2024 Expenditures

05/28/24	8000000136	Citibank	FCCLA - General Supplies	\$19.97
05/28/24	8000000136	Citibank	Life Skills - General Supplies	\$21.98
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$22.00
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$22.09
05/28/24	8000000136	Citibank	Principal - Food for Staff Meetings	\$22.53
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$22.56
05/28/24	8000000136	Citibank	Yes Fundraiser - Other Expenses	\$22.84
05/28/24	8000000136	Citibank	General Supplies	\$22.96
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$22.98
05/28/24	8000000136	Citibank	General Supplies	\$22.99
05/28/24	8000000136	Citibank	General Supplies	\$23.05
05/28/24	8000000136	Citibank	Principal - Other Costs	\$23.33
05/28/24	8000000136	Citibank	Life Skills - Travel & Subsistence-	\$24.00
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$24.20
05/28/24	8000000136	Citibank	Principal - Miscellaneous Operating	\$24.37
05/28/24	8000000136	Citibank	General Supplies	\$24.97
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$25.13
05/28/24	8000000136	Citibank	Theatre Arts - General Supplies	\$25.32
05/28/24	8000000136	Citibank	Cafe Restaurant- General Supplies	\$25.74
05/28/24	8000000136	Citibank	General Supplies	\$25.94
05/28/24	8000000136	Citibank	General Supplies	\$26.23
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$26.28
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$26.80
05/28/24	8000000136	Citibank	National Jr. Honor - General	\$26.88
05/28/24	8000000136	Citibank	Environmental Club - General	\$26.92
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$26.98
05/28/24	8000000136	Citibank	Life Skills - General Supplies	\$27.00
05/28/24	8000000136	Citibank	Principal - Other Costs	\$27.03
05/28/24	8000000136	Citibank	Choir - General Supplies	\$27.42
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$27.48
05/28/24	8000000136	Citibank	Theatre - General Supplies	\$28.32
05/28/24	8000000136	Citibank	General Supplies	\$28.42
05/28/24	8000000136	Citibank	General Supplies	\$28.73

May 2024 Expenditures

05/28/24	8000000136	Citibank	Life Skills - General Supplies	\$28.98
05/28/24	8000000136	Citibank	Life Skills - General Supplies	\$28.98
05/28/24	8000000136	Citibank	Principal - School Office General	\$29.66
05/28/24	8000000136	Citibank	National Junior Honor Society -	\$29.99
05/28/24	8000000136	Citibank	National English Honor Society -	\$30.00
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$30.00
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$30.47
05/28/24	8000000136	Citibank	General Supplies	\$31.46
05/28/24	8000000136	Citibank	Principal - Other Costs	\$32.01
05/28/24	8000000136	Citibank	General Supplies	\$32.10
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$32.16
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$32.34
05/28/24	8000000136	Citibank	Spanish Club Misc Oper	\$32.50
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$33.84
05/28/24	8000000136	Citibank	General Supplies	\$34.61
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$34.84
05/28/24	8000000136	Citibank	Culinary Arts - General Supplies	\$34.94
05/28/24	8000000136	Citibank	Principal - Food for Staff Meetings	\$34.95
05/28/24	8000000136	Citibank	Pep Squad -Other Expenses	\$34.98
05/28/24	8000000136	Citibank	Life Skills - General Supplies	\$35.13
05/28/24	8000000136	Citibank	Food For Meetings	\$35.94
05/28/24	8000000136	Citibank	National Jr. Honor - General	\$35.94
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$35.96
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$36.60
05/28/24	8000000136	Citibank	Food Cost for InService	\$36.88
05/28/24	8000000136	Citibank	CHARTER BUSES	\$37.00
05/28/24	8000000136	Citibank	General Supplies	\$37.56
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$37.67
05/28/24	8000000136	Citibank	Skills USA - General Supplies	\$37.69
05/28/24	8000000136	Citibank	Theatre Arts - General Supplies	\$38.00
05/28/24	8000000136	Citibank	CHARTER BUSES	\$38.06
05/28/24	8000000136	Citibank	P.E. - Ex. Curr. General Supplies	\$38.31
05/28/24	8000000136	Citibank	General Supplies	\$38.34

May 2024 Expenditures

05/28/24	8000000136	Citibank	German Club-Ex.Curr. General	\$38.49
05/28/24	8000000136	Citibank	General Supplies	\$38.70
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$39.00
05/28/24	8000000136	Citibank	Life Skills 1 - Ex. Curr General	\$39.57
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$40.00
05/28/24	8000000136	Citibank	Misc Operating	\$40.00
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$40.25
05/28/24	8000000136	Citibank	General Supplies	\$40.81
05/28/24	8000000136	Citibank	General Supplies	\$40.90
05/28/24	8000000136	Citibank	Academic UIL - Miscellaneous	\$40.92
05/28/24	8000000136	Citibank	Principal - General Supplies	\$40.94
05/28/24	8000000136	Citibank	Life Skills - Miscellaneous Operating	\$41.59
05/28/24	8000000136	Citibank	Yes Fundraiser - Other Expenses	\$41.94
05/28/24	8000000136	Citibank	Life Skills - Miscellaneous Operating	\$42.00
05/28/24	8000000136	Citibank	Principal - Other Exp. including Food	\$42.94
05/28/24	8000000136	Citibank	General Supplies	\$43.72
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$44.10
05/28/24	8000000136	Citibank	General Supplies	\$45.00
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$45.00
05/28/24	8000000136	Citibank	Principal - General Supplies	\$45.24
05/28/24	8000000136	Citibank	Cafe Restaurant- General Supplies	\$45.60
05/28/24	8000000136	Citibank	General Supplies	\$45.95
05/28/24	8000000136	Citibank	General Supplies	\$46.29
05/28/24	8000000136	Citibank	General Supplies	\$46.54
05/28/24	8000000136	Citibank	Theatre - General Supplies	\$46.87
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$46.96
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$47.28
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$47.71
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$47.83
05/28/24	8000000136	Citibank	Life Skills-Travel & Subsistence -	\$48.00
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$48.45
05/28/24	8000000136	Citibank	Misc Oper Cost - Supt	\$48.86
05/28/24	8000000136	Citibank	Principal - Miscellaneous Operating	\$49.15

May 2024 Expenditures

05/28/24	8000000136	Citibank	General Supplies	\$49.71
05/28/24	8000000136	Citibank	General Supplies	\$50.00
05/28/24	8000000136	Citibank	Misc. Contracted Svs	\$50.00
05/28/24	8000000136	Citibank	Orchestra - Ex. Curr. Student Travel	\$50.00
05/28/24	8000000136	Citibank	HOSA- Ex. Curr. Student Travel	\$50.24
05/28/24	8000000136	Citibank	Food Cost for InService	\$50.65
05/28/24	8000000136	Citibank	General Supplies	\$51.14
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$51.14
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$52.25
05/28/24	8000000136	Citibank	Radio Service Agreement	\$52.97
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$53.24
05/28/24	8000000136	Citibank	Boerne Buddies - Miscellaneous	\$54.04
05/28/24	8000000136	Citibank	General Supplies	\$54.26
05/28/24	8000000136	Citibank	Theatre Arts - General Supplies	\$54.26
05/28/24	8000000136	Citibank	General Supplies	\$54.31
05/28/24	8000000136	Citibank	General Supplies	\$54.40
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$55.79
05/28/24	8000000136	Citibank	Theatre Arts -Other Expenses	\$55.92
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$56.00
05/28/24	8000000136	Citibank	General Supplies	\$56.05
05/28/24	8000000136	Citibank	Yes Fundraiser - Other Expenses	\$57.10
05/28/24	8000000136	Citibank	Miscellaneous Operating Costs	\$57.67
05/28/24	8000000136	Citibank	HOSA- Ex. Curr. Student Travel	\$57.83
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$57.87
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$58.55
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$59.20
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$59.20
05/28/24	8000000136	Citibank	Radio Service Agreement	\$59.33
05/28/24	8000000136	Citibank	Academic UIL - Ex. Curr Student	\$59.54
05/28/24	8000000136	Citibank	Miscellaneous Operating Costs	\$59.75
05/28/24	8000000136	Citibank	General Supplies	\$59.80
05/28/24	8000000136	Citibank	Travel & Subsistence-Employ	\$60.00
05/28/24	8000000136	Citibank	Misc Oper Cost - Supt	\$60.22

May 2024 Expenditures

05/28/24	8000000136	Citibank	Travel & Subsistence-Student	\$60.95
05/28/24	8000000136	Citibank	General Supplies	\$61.07
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$61.20
05/28/24	8000000136	Citibank	Principal - Other Costs	\$61.22
05/28/24	8000000136	Citibank	Travel & Subsistence-Student	\$61.30
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$61.68
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$62.06
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$62.24
05/28/24	8000000136	Citibank	HOSA- Ex. Curr. Student Travel	\$62.30
05/28/24	8000000136	Citibank	Spanish Honor Soc.- Misc. Operating	\$62.33
05/28/24	8000000136	Citibank	General Supplies	\$62.46
05/28/24	8000000136	Citibank	Travel & Subsistence-Student	\$62.99
05/28/24	8000000136	Citibank	General Supplies	\$63.38
05/28/24	8000000136	Citibank	Cafe Restaurant- General Supplies	\$64.54
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$64.84
05/28/24	8000000136	Citibank	Theatre Arts - Miscellaneous	\$65.08
05/28/24	8000000136	Citibank	HOSA- Ex. Curr. Student Travel	\$65.13
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$65.61
05/28/24	8000000136	Citibank	Principal - Miscellaneous Operating	\$65.76
05/28/24	8000000136	Citibank	Travel & Subsistence-Student	\$66.38
05/28/24	8000000136	Citibank	Choir - Miscellaneous Operating	\$66.45
05/28/24	8000000136	Citibank	FCCLA - General Supplies	\$66.90
05/28/24	8000000136	Citibank	Academic UIL - Ex. Curr Student	\$68.33
05/28/24	8000000136	Citibank	Meeting Refreshments	\$68.74
05/28/24	8000000136	Citibank	General Supplies	\$68.86
05/28/24	8000000136	Citibank	Principal - Miscellaneous Operating	\$69.00
05/28/24	8000000136	Citibank	General Supplies	\$69.84
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$69.90
05/28/24	8000000136	Citibank	Choir - Ex. Curr. Student Travel	\$69.98
05/28/24	8000000136	Citibank	Principal - Other Food purchases	\$70.24
05/28/24	8000000136	Citibank	General Supplies	\$70.87
05/28/24	8000000136	Citibank	Travel & Subsistence-Student	\$70.92
05/28/24	8000000136	Citibank	General Supplies	\$71.76

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05/28/24	8000000136	Citibank	Life Skills - Travel & Subsistence-	\$72.00
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$72.88
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$73.10
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$73.48
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$74.20
05/28/24	8000000136	Citibank	Principal - Other Food purchases	\$74.20
05/28/24	8000000136	Citibank	Cafe Restaurant- General Supplies	\$74.42
05/28/24	8000000136	Citibank	General Supplies	\$74.48
05/28/24	8000000136	Citibank	Yearbook- Miscellaneous Operating	\$76.25
05/28/24	8000000136	Citibank	Academic UIL - Ex. Curr Student	\$76.41
05/28/24	8000000136	Citibank	General Supplies	\$76.86
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$76.92
05/28/24	8000000136	Citibank	Academic UIL - Ex. Curr Student	\$76.92
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$77.00
05/28/24	8000000136	Citibank	General Supplies	\$78.00
05/28/24	8000000136	Citibank	Theatre Arts - General Supplies	\$78.35
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$79.96
05/28/24	8000000136	Citibank	Principal - Food for Staff Meetings	\$80.50
05/28/24	8000000136	Citibank	Prom - Ex. Curr. General Supplies	\$81.90
05/28/24	8000000136	Citibank	General Supplies	\$82.05
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$82.40
05/28/24	8000000136	Citibank	Misc Costs Inc Fees, Awards, Food f	\$82.52
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$83.00
05/28/24	8000000136	Citibank	General Supplies	\$83.44
05/28/24	8000000136	Citibank	Principal - Other Food purchases	\$83.65
05/28/24	8000000136	Citibank	Principal - Food for Staff Meetings	\$83.84
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$83.88
05/28/24	8000000136	Citibank	Principal - Other Exp. including Food	\$84.15
05/28/24	8000000136	Citibank	Staff Meeting & Misc Expenses	\$84.75
05/28/24	8000000136	Citibank	Academic UIL - Ex. Curr Student	\$84.96
05/28/24	8000000136	Citibank	Principal - Other Costs	\$85.83
05/28/24	8000000136	Citibank	Orchestra - General Supplies	\$85.98
05/28/24	8000000136	Citibank	HOSA - Misc. Operating Expenses	\$86.10

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05/28/24	8000000136	Citibank	Principal - Other Costs	\$86.43
05/28/24	8000000136	Citibank	Miscellaneous Operating Cos	\$86.47
05/28/24	8000000136	Citibank	Fees Only	\$88.00
05/28/24	8000000136	Citibank	General Supplies	\$88.06
05/28/24	8000000136	Citibank	General Supplies	\$88.38
05/28/24	8000000136	Citibank	General Supplies	\$89.10
05/28/24	8000000136	Citibank	Falcon Funds - General Supplies	\$89.40
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$89.91
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$90.79
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$90.92
05/28/24	8000000136	Citibank	Principal - School Office General	\$92.49
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$93.40
05/28/24	8000000136	Citibank	CHARTER BUSES	\$94.68
05/28/24	8000000136	Citibank	General Supplies	\$94.96
05/28/24	8000000136	Citibank	FCS-Womble-General Supplies	\$95.14
05/28/24	8000000136	Citibank	FCCLA - Misc. Operating Expenses	\$96.56
05/28/24	8000000136	Citibank	General Supplies	\$96.63
05/28/24	8000000136	Citibank	Principal - Food for Staff Meetings	\$96.64
05/28/24	8000000136	Citibank	Meeting Refreshments	\$97.00
05/28/24	8000000136	Citibank	Yes Fundraiser - Other Expenses	\$97.20
05/28/24	8000000136	Citibank	General Supplies	\$97.81
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$98.00
05/28/24	8000000136	Citibank	Life Skills - Miscellaneous Operating	\$98.20
05/28/24	8000000136	Citibank	Miscellaneous Operating Costs	\$98.51
05/28/24	8000000136	Citibank	Travel & Subsistence-Employees	\$98.90
05/28/24	8000000136	Citibank	Principal - School Office General	\$98.90
05/28/24	8000000136	Citibank	General Supplies	\$101.69
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$102.04
05/28/24	8000000136	Citibank	FCS-Womble-General Supplies	\$102.59
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$102.88
05/28/24	8000000136	Citibank	Principal - Food for Staff Meetings	\$103.34
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$103.88
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$103.92

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05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$104.85
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$104.85
05/28/24	8000000136	Citibank	General Supplies	\$105.58
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$106.54
05/28/24	8000000136	Citibank	Yes Fundraiser - Other Expenses	\$106.88
05/28/24	8000000136	Citibank	Academic UIL - Ex. Curr Student	\$106.90
05/28/24	8000000136	Citibank	General Supplies	\$107.07
05/28/24	8000000136	Citibank	General Supplies	\$107.37
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$107.78
05/28/24	8000000136	Citibank	Falcon Funds - General Supplies	\$108.23
05/28/24	8000000136	Citibank	Cafe Restaurant- General Supplies	\$109.58
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$109.80
05/28/24	8000000136	Citibank	Skills USA - General Supplies	\$111.00
05/28/24	8000000136	Citibank	Cafe Restaurant- General Supplies	\$111.23
05/28/24	8000000136	Citibank	Yes Fundraiser - Other Expenses	\$111.68
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$112.00
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$112.17
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$112.20
05/28/24	8000000136	Citibank	General Supplies	\$112.59
05/28/24	8000000136	Citibank	Principal - Food for Staff Meetings	\$113.49
05/28/24	8000000136	Citibank	General Supplies	\$113.78
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$114.92
05/28/24	8000000136	Citibank	Theatre Arts - General Supplies	\$115.04
05/28/24	8000000136	Citibank	HOSA- Ex. Curr. Student Travel	\$115.20
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$115.36
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$115.57
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$116.10
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$116.10
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$116.10
05/28/24	8000000136	Citibank	Staff Meeting & Misc Expenses	\$116.22
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$117.25
05/28/24	8000000136	Citibank	General Supplies	\$117.32
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$117.94

May 2024 Expenditures

05/28/24	8000000136	Citibank	Recruiting Travel	\$118.96
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$119.85
05/28/24	8000000136	Citibank	Principal - Other Food purchases	\$120.42
05/28/24	8000000136	Citibank	Principal - Other Food purchases	\$120.42
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$120.91
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$120.91
05/28/24	8000000136	Citibank	General Supplies	\$121.41
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$121.62
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$121.85
05/28/24	8000000136	Citibank	Theatre Arts -Other Expenses	\$122.35
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$122.90
05/28/24	8000000136	Citibank	Cafe Restaurant- General Supplies	\$123.05
05/28/24	8000000136	Citibank	General Supplies	\$123.38
05/28/24	8000000136	Citibank	Band - Ex. Curr. Student Travel	\$125.00
05/28/24	8000000136	Citibank	General Supplies	\$125.97
05/28/24	8000000136	Citibank	Cheerleaders- Ex. Curr. Student	\$126.15
05/28/24	8000000136	Citibank	General Supplies	\$126.72
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$127.14
05/28/24	8000000136	Citibank	General Supplies	\$127.44
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$128.15
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$128.31
05/28/24	8000000136	Citibank	Misc Operating	\$129.00
05/28/24	8000000136	Citibank	Theatre Arts -Other Expenses	\$130.91
05/28/24	8000000136	Citibank	Environmental Club - General	\$131.12
05/28/24	8000000136	Citibank	National Junior Honor Society -	\$132.00
05/28/24	8000000136	Citibank	General Supplies	\$132.35
05/28/24	8000000136	Citibank	Principal - Miscellaneous Operating	\$133.00
05/28/24	8000000136	Citibank	General Supplies	\$133.03
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$133.23
05/28/24	8000000136	Citibank	Miscellaneous Operating Costs	\$134.25
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$135.00
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$135.38
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$135.60

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05/28/24	8000000136	Citibank	Theatre Arts - General Supplies	\$136.17
05/28/24	8000000136	Citibank	General Supplies	\$136.22
05/28/24	8000000136	Citibank	Cafe Restaurant- General Supplies	\$136.70
05/28/24	8000000136	Citibank	General Supplies	\$137.60
05/28/24	8000000136	Citibank	Miscellaneous	\$139.70
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$141.25
05/28/24	8000000136	Citibank	HOSA- Ex. Curr. Student Travel	\$141.87
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$141.99
05/28/24	8000000136	Citibank	General Supplies	\$142.02
05/28/24	8000000136	Citibank	Yes Fundraiser - Other Expenses	\$142.45
05/28/24	8000000136	Citibank	Principal - Other Food purchases	\$142.94
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$143.29
05/28/24	8000000136	Citibank	General Supplies	\$143.57
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$144.20
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$146.50
05/28/24	8000000136	Citibank	Academic UIL - Ex. Curr Student	\$146.52
05/28/24	8000000136	Citibank	Misc Oper Expenses	\$147.44
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$147.98
05/28/24	8000000136	Citibank	Recruiting Travel	\$149.28
05/28/24	8000000136	Citibank	General Supplies	\$149.72
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$149.85
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$149.85
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$151.50
05/28/24	8000000136	Citibank	Spanish Honor Society - Misc Oper	\$151.60
05/28/24	8000000136	Citibank	Community Partnership Supplies &	\$151.88
05/28/24	8000000136	Citibank	Meeting Refreshments	\$155.08
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$155.15
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$155.15
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$156.66
05/28/24	8000000136	Citibank	Principal - Other Exp. including Food	\$160.96
05/28/24	8000000136	Citibank	Academic UIL - Ex. Curr Student	\$163.13
05/28/24	8000000136	Citibank	Theatre - General Supplies	\$163.76
05/28/24	8000000136	Citibank	Principal - Misc. Expenses including	\$163.82

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05/28/24	8000000136	Citibank	Skills USA - Miscellaneous Operating	\$165.00
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$167.28
05/28/24	8000000136	Citibank	One Act Play - Other Expenses	\$167.76
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$168.71
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$168.96
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$169.77
05/28/24	8000000136	Citibank	General Supplies	\$169.86
05/28/24	8000000136	Citibank	Life Skills - General Supplies	\$170.91
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$171.95
05/28/24	8000000136	Citibank	STEM - General Supplies	\$174.16
05/28/24	8000000136	Citibank	FFA - Staff Only Travel	\$174.83
05/28/24	8000000136	Citibank	FFA - Staff Only Travel	\$174.83
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$174.83
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$174.83
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$174.83
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$174.83
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$174.83
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$174.83
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$174.83
05/28/24	8000000136	Citibank	FFA - Staff Only Travel	\$174.97
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$174.97
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$174.97
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$177.05
05/28/24	8000000136	Citibank	Student Council - General Supplies	\$178.68
05/28/24	8000000136	Citibank	National Jr. Honor - Other Ex. Curr	\$180.87
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$180.95
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$183.52
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$183.82
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$184.03
05/28/24	8000000136	Citibank	General Supplies	\$184.72
05/28/24	8000000136	Citibank	General Supplies - Science	\$184.89
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$185.21
05/28/24	8000000136	Citibank	Orchestra-Ex. Curr. General Supplies	\$189.00

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05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$189.50
05/28/24	8000000136	Citibank	General Supplies	\$191.88
05/28/24	8000000136	Citibank	General Supplies	\$194.02
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$194.25
05/28/24	8000000136	Citibank	Theatre - General Supplies	\$195.72
05/28/24	8000000136	Citibank	General Supplies	\$196.50
05/28/24	8000000136	Citibank	Cafe Restaurant- General Supplies	\$196.56
05/28/24	8000000136	Citibank	Yes Fundraiser - Other Expenses	\$197.10
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$197.55
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$197.55
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$197.55
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$197.55
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$197.55
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$197.55
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$197.55
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$197.55
05/28/24	8000000136	Citibank	General Supplies	\$198.68
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$200.67
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$203.82
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$204.97
05/28/24	8000000136	Citibank	Principal - Miscellaneous Operating	\$206.10
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$206.82
05/28/24	8000000136	Citibank	HOSA- Ex. Curr. Student Travel	\$207.34
05/28/24	8000000136	Citibank	Travel & Subsistence-Employees	\$209.00
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$210.60
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$210.60
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$210.60
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$210.60
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$212.73
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$216.16
05/28/24	8000000136	Citibank	Miscellaneous Operating Costs	\$216.61
05/28/24	8000000136	Citibank	Incubator - Miscellaneous Operating	\$220.00

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05/28/24	8000000136	Citibank	CHARTER BUSES	\$222.80
05/28/24	8000000136	Citibank	Culinary Arts - General Supplies	\$225.42
05/28/24	8000000136	Citibank	Principal - General Supplies	\$226.74
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$227.96
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$228.20
05/28/24	8000000136	Citibank	Pep Squad - Travel & Subsistence-	\$228.93
05/28/24	8000000136	Citibank	Life Skills - General Supplies	\$230.09
05/28/24	8000000136	Citibank	General Supplies	\$230.21
05/28/24	8000000136	Citibank	Principal-Misc. Expenses-includes	\$231.42
05/28/24	8000000136	Citibank	CHARTER BUSES	\$231.76
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$235.19
05/28/24	8000000136	Citibank	Travel & Subsistence-Employ	\$237.41
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$241.46
05/28/24	8000000136	Citibank	Cafe Restaurant- General Supplies	\$242.07
05/28/24	8000000136	Citibank	Student Council- Other Expenses-Ex.	\$244.01
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$244.16
05/28/24	8000000136	Citibank	FCS-Womble-General Supplies	\$244.48
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$244.92
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$247.00
05/28/24	8000000136	Citibank	Principal - Other Food purchases	\$250.00
05/28/24	8000000136	Citibank	General Supplies	\$250.32
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$251.50
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$254.61
05/28/24	8000000136	Citibank	General Supplies	\$258.00
05/28/24	8000000136	Citibank	Life Skills-Travel & Subsistence -	\$264.00
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$265.26
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$266.50
05/28/24	8000000136	Citibank	Meeting Refreshments	\$269.19
05/28/24	8000000136	Citibank	Choir - General Supplies	\$270.38
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$270.50
05/28/24	8000000136	Citibank	Principal - Other Exp. including Food	\$271.84
05/28/24	8000000136	Citibank	General Supplies	\$272.21
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$276.00

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05/28/24	8000000136	Citibank	Cheerleaders- Ex. Curr. Student	\$276.41
05/28/24	8000000136	Citibank	Travel & Subsistence-Employees	\$278.20
05/28/24	8000000136	Citibank	Cafe Restaurant- General Supplies	\$279.00
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$279.14
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$279.35
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$279.44
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$285.67
05/28/24	8000000136	Citibank	Band - Misc Operating	\$285.96
05/28/24	8000000136	Citibank	Yes Fundraiser - Other Expenses	\$288.18
05/28/24	8000000136	Citibank	CHARTER BUSES	\$295.50
05/28/24	8000000136	Citibank	Fingerprinting Vouchers	\$295.50
05/28/24	8000000136	Citibank	Prom - Ex. Curr. General Supplies	\$296.10
05/28/24	8000000136	Citibank	Principal - Other Exp. including Food	\$296.14
05/28/24	8000000136	Citibank	Principal - General Supplies	\$296.35
05/28/24	8000000136	Citibank	Principal - Other Food purchases	\$298.75
05/28/24	8000000136	Citibank	Principal - Other Food purchases	\$300.50
05/28/24	8000000136	Citibank	CHARTER BUSES	\$301.13
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$305.89
05/28/24	8000000136	Citibank	CHARTER BUSES	\$307.13
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$317.28
05/28/24	8000000136	Citibank	Principal - Misc. Expenses including	\$319.82
05/28/24	8000000136	Citibank	CHARTER BUSES	\$320.41
05/28/24	8000000136	Citibank	General Supplies	\$328.90
05/28/24	8000000136	Citibank	Environmental Club - Miscellaneous	\$333.18
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$336.36
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$336.85
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$337.52
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$339.51
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$339.51
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$340.08
05/28/24	8000000136	Citibank	Misc Operating	\$345.76
05/28/24	8000000136	Citibank	Cheerleaders- Ex. Curr. Student	\$348.70
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$351.36

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05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$351.79
05/28/24	8000000136	Citibank	Academic UIL - Ex. Curr Student	\$352.65
05/28/24	8000000136	Citibank	Deferred Expenditures/Expenses	\$359.25
05/28/24	8000000136	Citibank	General Supplies	\$362.32
05/28/24	8000000136	Citibank	Principal - School Office General	\$367.90
05/28/24	8000000136	Citibank	Community Partnership Misc	\$370.00
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$379.74
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$381.58
05/28/24	8000000136	Citibank	Student Council Miscellaneous	\$384.00
05/28/24	8000000136	Citibank	Principal Activity-Travel &	\$385.00
05/28/24	8000000136	Citibank	Floral Design - Travel & Subsistence-	\$385.00
05/28/24	8000000136	Citibank	NHS - Dues Only	\$385.00
05/28/24	8000000136	Citibank	Academic UIL - Ex. Curr Student	\$400.92
05/28/24	8000000136	Citibank	Academic UIL - Ex. Curr Student	\$400.92
05/28/24	8000000136	Citibank	Library - Reading Material	\$401.61
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$408.14
05/28/24	8000000136	Citibank	Meeting Refreshments	\$415.00
05/28/24	8000000136	Citibank	CHARTER BUSES	\$434.94
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$438.78
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$438.78
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$450.02
05/28/24	8000000136	Citibank	HOSA - General Supplies	\$453.33
05/28/24	8000000136	Citibank	Advisory Boards	\$463.22
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$463.50
05/28/24	8000000136	Citibank	Miscellaneous Contracted Services	\$463.50
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$475.00
05/28/24	8000000136	Citibank	HOSA- Ex. Curr. Student Travel	\$477.42
05/28/24	8000000136	Citibank	HOSA- Ex. Curr. Student Travel	\$477.42
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$477.50
05/28/24	8000000136	Citibank	CHARTER BUSES	\$479.33
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$482.40
05/28/24	8000000136	Citibank	Boerne Buddies - Miscellaneous	\$489.52
05/28/24	8000000136	Citibank	Travel & Subsistence-Employees	\$494.34

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05/28/24	8000000136	Citibank	5th Grade Business Fair-General	\$500.27
05/28/24	8000000136	Citibank	5th Grade Business Fair -	\$503.29
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$503.87
05/28/24	8000000136	Citibank	Travel & Subsistence-Employees	\$521.16
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$525.53
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$525.53
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$525.53
05/28/24	8000000136	Citibank	Principal - School Office General	\$526.08
05/28/24	8000000136	Citibank	General Supplies	\$538.95
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$541.68
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$548.82
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$553.21
05/28/24	8000000136	Citibank	Travel & Subsistence-Employees	\$562.21
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$575.28
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$588.60
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$596.04
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$606.98
05/28/24	8000000136	Citibank	General Supplies	\$607.38
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$608.00
05/28/24	8000000136	Citibank	Miscellaneous Operating Cos	\$666.49
05/28/24	8000000136	Citibank	Theatre - General Supplies	\$670.00
05/28/24	8000000136	Citibank	Miscellaneous Operating	\$672.50
05/28/24	8000000136	Citibank	Culinary Arts - General Supplies	\$673.01
05/28/24	8000000136	Citibank	Debate Team - Ex. Curr. Student	\$725.92
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$728.00
05/28/24	8000000136	Citibank	Travel & Subsistence-Employees	\$776.72
05/28/24	8000000136	Citibank	4th Grade - Travel & Subsistence	\$840.00
05/28/24	8000000136	Citibank	Yes Fundraiser - Other Expenses	\$891.50
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$1,008.00
05/28/24	8000000136	Citibank	3rd Grade - Travel & Subsistence	\$1,016.00
05/28/24	8000000136	Citibank	Yes Fundraiser - Other Expenses	\$1,016.40
05/28/24	8000000136	Citibank	Safety & Security Coord Travel	\$1,099.35
05/28/24	8000000136	Citibank	Travel & Subsistence-Students	\$1,105.00

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05/28/24	8000000136	Citibank	Travel & Subsistence-Employ	\$1,116.00
05/28/24	8000000136	Citibank	Choir - Ex. Curr. Student Travel	\$1,434.59
05/28/24	8000000136	Citibank	Orchestra - Ex. Curr. Student Travel	\$1,539.56
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$1,740.16
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$1,882.10
05/28/24	8000000136	Citibank	Principal-Misc. Expenses including	\$1,890.72
05/28/24	8000000136	Citibank	1st Grade - Travel & Subsistence	\$2,070.00
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$2,526.80
05/28/24	8000000136	Citibank	National Honor Society-General	\$2,855.00
05/28/24	8000000136	Citibank	General Supplies	\$3,105.00
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$3,723.60
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$4,192.32
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$4,192.32
05/28/24	8000000136	Citibank	Travel & Subsistence-Studen	\$4,520.04
05/28/24	8000000136	Citibank	Band - Ex. Curr. Student Travel	\$5,248.50
05/28/24	8000000242	Satterfield & Pontikes Construction	Classroom Additions Hard Cost	\$777,688.24
05/28/24	8000000136	Citibank	General Supplies	(\$114.54)
05/28/24	8000000136	Citibank	Limited English - General Supplies	\$58.22
05/28/24	8000000136	Citibank	General Supplies	\$59.98
05/28/24	8000000136	Citibank	General Supplies	\$92.20
05/28/24	8000000136	Citibank	Limited English - Miscellaneous	\$159.87
05/28/24	8000000136	Citibank	General Supplies	\$178.86
05/28/24	8000000136	Citibank	Limited English - Miscellaneous	\$279.60
05/28/24	8000000136	Citibank	Travel & Subsistence-Employees	\$487.23
05/28/24	8000000136	Citibank	General Supplies	\$592.67
05/28/24	8000000136	Citibank	General Supplies	\$724.58
05/30/24	8000000243	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$761,593.15
05/30/24	8000000243	D.L. Bandy Constructors, Inc.	Academy Expansion Hard Cost	\$953,305.05
05/31/24	9000008703	Acme Safe & Lock Company	Supplies - Maintenance	\$58.80
05/31/24	9000008703	Acme Safe & Lock Company	Supplies - Maintenance	\$61.96
05/31/24	9000008703	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
05/31/24	9000008704	Alamo Iron Works	General Supplies	\$2,487.90
05/31/24	9000008705	Amazon.com Services, Inc.	General Supplies	\$1.92

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05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$3.65
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$3.91
05/31/24	900008705	Amazon.com Services, Inc.	Life Skills - General Supplies	\$3.95
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$3.98
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$5.49
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$5.49
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$6.85
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$6.85
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$6.99
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$6.99
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$7.03
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$7.38
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$7.84
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$7.97
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$7.99
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$7.99
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$8.35
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$8.40
05/31/24	900008705	Amazon.com Services, Inc.	Supplies - Maintenance	\$8.75
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$8.90
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$8.99
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$9.07
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$9.79
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$9.79
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$9.79
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$9.99
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$10.18
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$10.59
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$10.98
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$11.62
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$11.75
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$11.99
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$12.99

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05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$13.43
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$14.69
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$14.99
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$15.70
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$15.79
05/31/24	900008705	Amazon.com Services, Inc.	Principal - General Supplies	\$15.79
05/31/24	900008705	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.82
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$16.99
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$18.23
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$18.47
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$18.99
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$21.30
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$22.18
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$23.79
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$24.96
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$24.99
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$26.64
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$29.70
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$31.62
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$32.99
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$33.64
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$38.99
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$39.96
05/31/24	900008705	Amazon.com Services, Inc.	Principal - General Supplies	\$47.58
05/31/24	900008705	Amazon.com Services, Inc.	Tech & Other General Supplies	\$48.44
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$55.96
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$67.89
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies - National Science	\$91.96
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$106.56
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$121.27
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$170.97
05/31/24	900008705	Amazon.com Services, Inc.	Supplies - Maintenance	\$175.23
05/31/24	900008705	Amazon.com Services, Inc.	Supplies - Maintenance	\$219.99

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05/31/24	900008705	Amazon.com Services, Inc.	Supplies - Maintenance	\$219.99
05/31/24	900008705	Amazon.com Services, Inc.	Supplies - Maintenance	\$219.99
05/31/24	900008705	Amazon.com Services, Inc.	BAND UNIFORMS	\$225.25
05/31/24	900008705	Amazon.com Services, Inc.	General Supplies	\$264.91
05/31/24	900008707	Assessment Intervention	Professional Services	\$6,950.00
05/31/24	527342	AT&T Mobility	Telephone Cell Phone	\$861.57
05/31/24	527344	Ayer, Philip D	Game Officials	\$150.00
05/31/24	900008708	Balfour	General Supplies	\$30.00
05/31/24	900008708	Balfour	General Supplies	\$31.29
05/31/24	900008708	Balfour	General Supplies	\$1,709.84
05/31/24	900008709	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$218.33
05/31/24	900008709	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$218.33
05/31/24	900008710	Boerne Auto Truck Supply, Inc.	Parts	(\$97.94)
05/31/24	900008710	Boerne Auto Truck Supply, Inc.	Parts	(\$14.64)
05/31/24	900008710	Boerne Auto Truck Supply, Inc.	Parts	\$41.98
05/31/24	900008710	Boerne Auto Truck Supply, Inc.	Parts	\$42.20
05/31/24	900008710	Boerne Auto Truck Supply, Inc.	Parts	\$43.66
05/31/24	900008710	Boerne Auto Truck Supply, Inc.	Parts	\$47.84
05/31/24	900008710	Boerne Auto Truck Supply, Inc.	Parts	\$47.84
05/31/24	900008710	Boerne Auto Truck Supply, Inc.	Parts	\$47.94
05/31/24	900008710	Boerne Auto Truck Supply, Inc.	Parts	\$59.10
05/31/24	900008710	Boerne Auto Truck Supply, Inc.	Parts	\$104.87
05/31/24	900008710	Boerne Auto Truck Supply, Inc.	Parts	\$351.54
05/31/24	900008711	Boerne Star	Required Newspaper Postings	\$250.00
05/31/24	8000000046	Bokf, Na	Other Debt Service Fees	\$175.00
05/31/24	8000000046	Bokf, Na	Interest Bonds Series 2022	\$333,025.00
05/31/24	900008712	Brown, Kevin R	Travel & Subsistence-Studen	\$161.04
05/31/24	527346	Bynum, Rachael	Theatre Arts Musical	\$150.00
05/31/24	527346	Bynum, Rachael	Accompanist	\$600.00
05/31/24	527347	CDW Government	General Supplies	\$206.83
05/31/24	527348	CEDFA	Travel & Subsistence-Employees	\$125.00
05/31/24	900008713	Chavez, David Oscar, Jr	Graduation - Security	\$440.00
05/31/24	900008714	City Electric Supply Company	Supplies - Maintenance	\$245.20

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05/31/24	900008714	City Electric Supply Company	Supplies - Maintenance	\$370.10
05/31/24	900008715	City Of Boerne Utilities	Water	\$486.04
05/31/24	900008715	City Of Boerne Utilities	Natural Gas	\$1,728.88
05/31/24	900008715	City Of Boerne Utilities	Water	\$2,044.69
05/31/24	900008715	City Of Boerne Utilities	Sewer	\$2,119.31
05/31/24	900008715	City Of Boerne Utilities	Electricity	\$20,608.06
05/31/24	900008716	Cook, Ryan	Graduation - Security	\$440.00
05/31/24	900008717	Corgan Associates Inc	Film & Fencing Soft Cost - Bond	\$374.89
05/31/24	900008717	Corgan Associates Inc	Misc Contracted Services	\$780.94
05/31/24	900008718	CuStumm Design & Tees LLC	Theatre - General Supplies	\$81.00
05/31/24	900008718	CuStumm Design & Tees LLC	Theatre - General Supplies	\$702.10
05/31/24	900008719	Demco, Inc.	General Supplies	\$429.20
05/31/24	900008719	Demco, Inc.	General Supplies	\$1,011.89
05/31/24	900008719	Demco, Inc.	General Supplies	\$1,103.88
05/31/24	900008720	Discount School Supply	General Supplies	\$172.78
05/31/24	900008721	ED311	Admin Travel	\$765.00
05/31/24	527349	Eichelbaum, Wardell, Hansen	Board Travel Expenses	\$300.00
05/31/24	900008722	Elite Learning Solutions LLC	Professional Services	\$400.00
05/31/24	900008722	Elite Learning Solutions LLC	Professional Services	\$720.00
05/31/24	900008722	Elite Learning Solutions LLC	Professional Services	\$975.00
05/31/24	900008722	Elite Learning Solutions LLC	Professional Services	\$1,328.00
05/31/24	900008722	Elite Learning Solutions LLC	Professional Services	\$2,400.00
05/31/24	900008722	Elite Learning Solutions LLC	Professional Services	\$3,872.25
05/31/24	900008722	Elite Learning Solutions LLC	Professional Services	\$9,032.89
05/31/24	900008722	Elite Learning Solutions LLC	Professional Services	\$17,018.75
05/31/24	900008724	Faulkner, Keith	Graduation - Security	\$330.00
05/31/24	527350	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,478.80
05/31/24	900008726	Follett Content Solutions (BOOKS)	Reading Materials	\$247.12
05/31/24	527351	Fredericksburg I.s.d.	Miscellaneous Operating	\$1,162.58
05/31/24	900008727	Fuentes, Rogelio	Graduation - Security	\$467.50
05/31/24	900008728	Gomez, Eric	Graduation - Security	\$316.25
05/31/24	900008729	Gormley, Lawrence D	Travel & Subsistence-Employ	\$334.67
05/31/24	527352	Grainger	General Supplies	\$316.30

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05/31/24	900008730	Graves, Lynnese H	Travel & Subsistence-Employees	\$36.85
05/31/24	900008730	Graves, Lynnese H	Travel & Subsistence-Employees	\$47.24
05/31/24	900008730	Graves, Lynnese H	Skills USA - Travel & Subsistence-	\$69.21
05/31/24	900008731	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	\$97.67
05/31/24	900008731	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	\$174.37
05/31/24	900008731	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	\$203.68
05/31/24	900008731	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	\$296.14
05/31/24	900008732	Gulf Coast Paper Co.	Non-Food Cost	\$127.00
05/31/24	900008733	GVTC	GVTC INTERNET SERVICES	\$134.82
05/31/24	900008733	GVTC	GVTC INTERNET SERVICES	\$254.01
05/31/24	900008733	GVTC	GVTC INTERNET SERVICES	\$287.35
05/31/24	900008733	GVTC	GVTC INTERNET SERVICES	\$287.35
05/31/24	900008733	GVTC	GVTC INTERNET SERVICES	\$308.20
05/31/24	900008733	GVTC	GVTC INTERNET SERVICES	\$368.48
05/31/24	900008733	GVTC	GVTC INTERNET SERVICES	\$2,264.70
05/31/24	900008733	GVTC	GVTC INTERNET SERVICES	\$15,687.00
05/31/24	900008734	Harmon, James Francis	Recruiting Travel	\$227.82
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$37.50
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$37.50
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$37.50
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.00
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.00
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$73.41
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$85.00
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$150.00
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$184.04
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$206.10
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$220.16
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$227.55

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05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$636.80
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$777.36
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$827.70
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$843.66
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$882.99
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$894.96
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$966.30
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,427.28
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,267.25
05/31/24	900008735	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$3,534.30
05/31/24	900008736	Hogan, Amy Caroline	Travel & Subsistence-Employees	\$108.74
05/31/24	900008737	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$124.08
05/31/24	527353	Home Depot Pro	General Supplies	\$83.84
05/31/24	527353	Home Depot Pro	General Supplies	\$127.84
05/31/24	527354	Industrial Communications	General Supplies	\$784.00
05/31/24	900008738	Insco Distributing, Inc.	Supplies - Maintenance	(\$240.70)
05/31/24	900008738	Insco Distributing, Inc.	Supplies - Maintenance	\$130.22
05/31/24	900008738	Insco Distributing, Inc.	Supplies - Maintenance	\$211.49
05/31/24	900008738	Insco Distributing, Inc.	Supplies - Maintenance	\$240.70
05/31/24	900008738	Insco Distributing, Inc.	Supplies - Maintenance	\$386.89
05/31/24	900008738	Insco Distributing, Inc.	Supplies - Maintenance	\$563.68
05/31/24	527355	Interstate Battery Center	Supplies - Maintenance	\$76.50
05/31/24	527355	Interstate Battery Center	Supplies - Maintenance	\$91.80
05/31/24	900008739	J.W. Pepper & Sons, Inc	General Supplies - Band	\$281.20
05/31/24	527356	James, Karl Smith	Game Officials	\$150.00
05/31/24	527356	James, Karl Smith	Game Officials	\$150.00
05/31/24	527357	Janal Wholesale	General Supplies	\$247.85
05/31/24	527357	Janal Wholesale	General Supplies	\$247.85
05/31/24	900008740	Kabuss, Alex Ray	Graduation - Security	\$330.00
05/31/24	900008741	Kabuss, Iris Solis	Graduation - Security	\$440.00
05/31/24	527358	Keller, Andrew C	Game Officials	\$150.00
05/31/24	900008742	Kerrville Bus Company/Coach USA	Travel & Subsistence-Studen	\$1,790.00
05/31/24	900008743	Kiolbassa, Leah Kyler	Travel & Subsistence-Employees	\$68.88

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05/31/24	900008743	Kiolbassa, Leah Kyler	Travel & Subsistence-Employees	\$78.52
05/31/24	900008744	KNRG Architects	Art Room Upgrade/Library	\$20,565.76
05/31/24	900008745	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$91.79
05/31/24	900008745	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$106.87
05/31/24	900008746	Learning A-Z	General Supplies	\$1,716.00
05/31/24	900008747	Lee, Kathy C	Travel & Subsistence-Employ	\$116.71
05/31/24	527359	Lifetouch	Yearbook - Ex. Curr. General	\$6,064.50
05/31/24	900008748	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$11.39
05/31/24	900008748	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$20.84
05/31/24	900008748	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$22.45
05/31/24	900008748	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$26.80
05/31/24	900008748	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$27.94
05/31/24	527360	Maust, Joel R	Game Officials	\$120.00
05/31/24	900008749	Mayers, Barbara Klug	Dyslexia Teacher Travel	\$28.53
05/31/24	900008749	Mayers, Barbara Klug	Dyslexia Teacher Travel	\$53.22
05/31/24	900008750	McClellan Coaching and Consulting	Contracted Services-Supt	\$11,325.00
05/31/24	900008751	McWright, Nicholas Ryan	Graduation - Security	\$440.00
05/31/24	900008752	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$92.80
05/31/24	900008752	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$107.40
05/31/24	900008752	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$117.32
05/31/24	900008753	Monarch Trophy Studio	Miscellaneous Operating	\$243.85
05/31/24	900008754	Moore, Jared Cade	Graduation - Security	\$357.50
05/31/24	900008755	Moring, Stephen Gregory	Misc Contracted Svs	\$165.00
05/31/24	900008755	Moring, Stephen Gregory	Graduation - Security	\$467.50
05/31/24	900008756	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$377.17
05/31/24	900008756	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library	\$377.17
05/31/24	900008756	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$475.00
05/31/24	900008756	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library	\$570.66
05/31/24	900008756	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$3,500.00
05/31/24	900008756	Moy Tarin Ramirez Engineers	ES 08 Soft Cost - Tree Mitigation	\$3,687.00
05/31/24	900008756	Moy Tarin Ramirez Engineers	Playground Rubberized Surfaces	\$17,273.75
05/31/24	900008757	Muzquiz, Michelle	Dyslexia Teacher Travel	\$15.08
05/31/24	527361	Northside ISD Athletic Department	Rentals - Operating	\$320.00

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05/31/24	527362	Office Depot	General Supplies	\$14.30
05/31/24	527362	Office Depot	General Supplies	\$144.49
05/31/24	527362	Office Depot	General Supplies	\$265.99
05/31/24	527362	Office Depot	General Supplies	\$420.59
05/31/24	900008758	OK Tours LLC	Travel & Subsistence-Studen	\$2,100.00
05/31/24	900008758	OK Tours LLC	Travel & Subsistence-Studen	\$2,250.00
05/31/24	900008759	Patton, Bowen C	Graduation - Security	\$330.00
05/31/24	527363	Peck, Sonia	Active Students Pre-Paid Accounts	\$68.85
05/31/24	900008760	Persyn Engineering	Misc Contracted Svcs	\$626.25
05/31/24	900008761	Pina, Amanda E.	Graduation - Security	\$330.00
05/31/24	527364	Playaway Products LLC	Library Reading Materialss	\$54.99
05/31/24	527364	Playaway Products LLC	Library Reading Materialss	\$54.99
05/31/24	527364	Playaway Products LLC	Library Reading Materialss	\$64.99
05/31/24	527364	Playaway Products LLC	Library Reading Materialss	\$64.99
05/31/24	527364	Playaway Products LLC	Library Reading Materialss	\$65.99
05/31/24	900008762	Proximity Learning Inc.	Miscellaneous Contracted Svcs	\$2,700.00
05/31/24	900008762	Proximity Learning Inc.	Misc Cont Svcs - Orchestra	\$2,700.00
05/31/24	900008762	Proximity Learning Inc.	Miscellaneous Contracted Svcs	\$2,700.00
05/31/24	527365	Raptor Technologies LLC	General Supplies	\$5,910.00
05/31/24	900008763	Rexel USA Inc	Supplies - Maintenance	\$178.77
05/31/24	900008763	Rexel USA Inc	Supplies - Maintenance	\$813.93
05/31/24	900008763	Rexel USA Inc	Supplies - Maintenance	\$2,151.22
05/31/24	900008764	Rivas, Lourdes	Travel & Subsistence-Employees	\$186.26
05/31/24	527366	Robinson, David	Game Officials	\$120.00
05/31/24	900008765	Russell, James	Graduation - Security	\$440.00
05/31/24	900008766	SafetyMed LLC	General Supplies	\$114.00
05/31/24	900008767	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$65.59
05/31/24	900008767	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$115.78
05/31/24	527367	San Antonio Softball Chapter	Game Officials	\$200.00
05/31/24	527367	San Antonio Softball Chapter	Game Officials	\$200.00
05/31/24	527368	Scholastic Inc.	Library - Reading material	\$5,470.53
05/31/24	900008768	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$117.05
05/31/24	900008769	ShowMakers of America	Champion Charms - Travel &	\$340.00

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05/31/24	527369	Spangler, Sanders	Game Officials	\$150.00
05/31/24	527369	Spangler, Sanders	Game Officials	\$150.00
05/31/24	9000008770	Syphrett, Charles, Jr	Game Officials	\$185.00
05/31/24	527370	TASSP	Travel & Subsistence-Employ	\$45.00
05/31/24	527370	TASSP	Travel & Subsistence-Employ	\$250.00
05/31/24	527370	TASSP	Travel & Subsistence-Employ	\$295.00
05/31/24	527370	TASSP	Travel & Subsistence-Employ	\$295.00
05/31/24	527370	TASSP	Travel & Subsistence-Employ	\$295.00
05/31/24	527370	TASSP	Travel & Subsistence-Employ	\$295.00
05/31/24	527370	TASSP	Travel & Subsistence-Employ	\$295.00
05/31/24	527370	TASSP	Travel & Subsistence-Employ	\$295.00
05/31/24	527370	TASSP	Travel & Subsistence-Employ	\$295.00
05/31/24	527370	TASSP	Admin Travel	\$295.00
05/31/24	527370	TASSP	Admin Travel	\$295.00
05/31/24	527370	TASSP	Admin Travel	\$295.00
05/31/24	9000008771	Terracon Consultants, Inc.	HS 03 Design Soft Cost	\$8,065.00
05/31/24	527371	Texas Girls Coaches Assoc.	Dues Only	\$135.00
05/31/24	527371	Texas Girls Coaches Assoc.	Dues Only	\$135.00
05/31/24	527371	Texas Girls Coaches Assoc.	Dues Only	\$135.00
05/31/24	527371	Texas Girls Coaches Assoc.	Dues Only	\$135.00
05/31/24	527371	Texas Girls Coaches Assoc.	Dues Only	\$135.00
05/31/24	527372	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$6,890.00
05/31/24	527373	Texas Scenic Company	Theatre Arts - General Supplies	\$30.00
05/31/24	527373	Texas Scenic Company	Theatre Arts - General Supplies	\$447.00
05/31/24	527374	Toudanine's Cleaners	Orchestra - Contracted Svs for Dry	\$204.94
05/31/24	9000008772	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
05/31/24	9000008772	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
05/31/24	9000008772	UIL Music Region 29	Orchestra - Travel & Subsistence-	\$450.00
05/31/24	527375	University Of Texas At Austin	Academic UIL - Ex. Curr General	\$11.00
05/31/24	527375	University Of Texas At Austin	Academic UIL - Ex. Curr General	\$15.00
05/31/24	527376	University of Texas High School	Testing Materials	\$125.00
05/31/24	527377	University Of The Incarnate Word	Prom - Facility Rental Contracted	\$3,960.00
05/31/24	527378	Veronica's Custom Gifts	Principal - General Supplies	\$90.00

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05/31/24	900008773	Vivacity Tech PBC	ROTC- Ex. Curr. General Supplies	\$64.00
05/31/24	900008773	Vivacity Tech PBC	ROTC- Ex. Curr. General Supplies	\$218.00
05/31/24	900008773	Vivacity Tech PBC	ROTC- Ex. Curr. General Supplies	\$698.00
05/31/24	900008773	Vivacity Tech PBC	General Supplies Prop 2	\$7,632.00
05/31/24	900008774	Walls, Lori Michelle	Dyslexia Teacher Travel	\$110.89
05/31/24	900008774	Walls, Lori Michelle	Dyslexia Teacher Travel	\$127.37
05/31/24	900008775	Waste Management Of Texas, Inc	Garbage	\$13,168.78
05/31/24	527379	Wich, Steven J	Graduation - Deaf Inter / Video	\$1,935.00
05/31/24	900008776	Wilson, Shane A	Travel & Subsistence-Employ	\$52.53
05/31/24	527347	CDW Government	General Supplies - TCLAS	\$327.15
05/31/24	527347	CDW Government	General Supplies - TCLAS	\$392.65
05/31/24	527347	CDW Government	General Supplies - TCLAS	\$4,199.26
05/31/24	900008706	Apple Computer, Inc	General Supplies	\$18.00
05/31/24	900008706	Apple Computer, Inc	General Supplies	\$987.00
05/31/24	900008707	Assessment Intervention	Miscellaneous Contracted Svs	\$10,556.25
05/31/24	527343	Autistic Treatment Center	Professional Services	\$17,193.75
05/31/24	527345	B and H Photo Video	General Supplies	\$233.76
05/31/24	900008722	Elite Learning Solutions LLC	Miscellaneous Contracted Svs	\$225.00
05/31/24	900008723	ESC Region 20	Education Service Center Svs	\$0.00
05/31/24	900008723	ESC Region 20	Education Service Center Svs	\$1,250.00
05/31/24	900008725	Flippen Group LLC	Curriculum - Miscellaneous	\$7,900.00
			TOTAL	\$15,086,880.82