

## April 2024 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
04/03/24	526712	Bishop, Hannah	Miscellaneous Contracted Svs	(\$526.10)
04/05/24	9000008167	Acme Safe & Lock Company	Supplies - Maintenance	\$11.00
04/05/24	9000008167	Acme Safe & Lock Company	Supplies - Maintenance	\$260.00
04/05/24	526907	Agency 405	Background checks	\$65.00
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	(\$43.50)
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	(\$33.73)
04/05/24	9000008168	Amazon.com Services, Inc.	FFA - General Supplies	(\$3.60)
04/05/24	9000008168	Amazon.com Services, Inc.	FFA - General Supplies	(\$3.60)
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	(\$0.84)
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council - General Supplies	\$2.67
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council - General Supplies	\$2.97
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$3.35
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$3.59
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$4.62
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$4.97
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council - General Supplies	\$4.97
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council - General Supplies	\$4.97
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council - General Supplies	\$4.97
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$4.99
04/05/24	9000008168	Amazon.com Services, Inc.	Principal - General Supplies	\$6.00
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$6.39
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Science	\$6.48
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$6.52
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$6.59
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$6.63
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Science	\$6.90
04/05/24	9000008168	Amazon.com Services, Inc.	Reading Materials	\$6.95
04/05/24	9000008168	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$6.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$6.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$6.99

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04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$6.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$6.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$6.99
04/05/24	9000008168	Amazon.com Services, Inc.	STEM General Supplies	\$6.99
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council - General Supplies	\$6.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$7.12
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$7.32
04/05/24	9000008168	Amazon.com Services, Inc.	Theatre - General Supplies	\$7.59
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Math	\$7.83
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$7.95
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$7.95
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$7.95
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$7.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$7.99
04/05/24	9000008168	Amazon.com Services, Inc.	STEM General Supplies	\$7.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$8.20
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$8.38
04/05/24	9000008168	Amazon.com Services, Inc.	STEM General Supplies	\$8.69
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$8.93
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$8.94
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council - General Supplies	\$8.94
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$8.96
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$8.98
04/05/24	9000008168	Amazon.com Services, Inc.	Kinder - General Supplies	\$8.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$8.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$8.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$8.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$8.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$8.99
04/05/24	9000008168	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.99
04/05/24	9000008168	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
04/05/24	9000008168	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
04/05/24	9000008168	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99

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04/05/24	9000008168	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Math	\$9.03
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$9.30
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$9.31
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$9.31
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$9.33
04/05/24	9000008168	Amazon.com Services, Inc.	Kinder - General Supplies	\$9.48
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$9.68
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$9.68
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$9.79
04/05/24	9000008168	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.79
04/05/24	9000008168	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.79
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$9.81
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$9.88
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$9.89
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$9.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$9.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$9.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$9.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$9.99
04/05/24	9000008168	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$9.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$10.29
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$10.29
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Math	\$10.54
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council - General Supplies	\$10.68
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$10.76
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$10.78
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$11.19
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$11.24
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$11.28
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$11.66

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04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$11.68
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$11.78
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$11.79
04/05/24	9000008168	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$11.90
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$11.94
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$11.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Math	\$12.69
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$12.72
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$12.86
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$12.97
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$12.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$12.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$12.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$12.99
04/05/24	9000008168	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$13.23
04/05/24	9000008168	Amazon.com Services, Inc.	Kinder - General Supplies	\$13.23
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$13.47
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$13.84
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$13.94
04/05/24	9000008168	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$13.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$13.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$14.21
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$14.32
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$14.78
04/05/24	9000008168	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.96
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$14.97
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$14.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$14.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$14.99

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04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$14.99
04/05/24	9000008168	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$15.29
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$15.68
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$15.68
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$15.95
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$15.96
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Floral Design	\$15.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$15.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$16.00
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$16.00
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$16.13
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$16.53
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$16.54
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$16.78
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$16.89
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$16.97
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$16.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$16.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$16.99
04/05/24	9000008168	Amazon.com Services, Inc.	FFA - General Supplies	\$16.99
04/05/24	9000008168	Amazon.com Services, Inc.	Kinder - General Supplies	\$17.09
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$17.49
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$17.49
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Math	\$17.54
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$17.58
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$17.61
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$17.99
04/05/24	9000008168	Amazon.com Services, Inc.	Kinder - General Supplies	\$17.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$18.39
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$18.57
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$18.78

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04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$18.80
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$18.89
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$18.89
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council - General Supplies	\$19.14
04/05/24	9000008168	Amazon.com Services, Inc.	Kinder - General Supplies	\$19.64
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$19.68
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$19.79
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$19.79
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$19.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Floral Design	\$19.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$19.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$19.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$19.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$19.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$19.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$20.10
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$20.24
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$20.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$20.99
04/05/24	9000008168	Amazon.com Services, Inc.	Kinder - General Supplies	\$21.49
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$21.59
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$21.59
04/05/24	9000008168	Amazon.com Services, Inc.	STEM General Supplies	\$21.89
04/05/24	9000008168	Amazon.com Services, Inc.	Kinder - General Supplies	\$21.97
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council - General Supplies	\$22.58
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Math	\$22.92
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$22.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$23.66
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$23.96
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$23.98
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council - General Supplies	\$24.85
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$24.95

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04/05/24	9000008168	Amazon.com Services, Inc.	STEM General Supplies	\$24.99
04/05/24	9000008168	Amazon.com Services, Inc.	STEM General Supplies	\$24.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$25.16
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$25.49
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$25.99
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$25.99
04/05/24	9000008168	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$26.58
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$26.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$26.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$26.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Math	\$27.00
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$27.44
04/05/24	9000008168	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$27.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$29.12
04/05/24	9000008168	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.33
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$29.97
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$29.97
04/05/24	9000008168	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$29.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$30.68
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$30.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$31.49
04/05/24	9000008168	Amazon.com Services, Inc.	Principal - General Supplies	\$31.90
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$31.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$31.98
04/05/24	9000008168	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$31.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Floral Design	\$31.99
04/05/24	9000008168	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$32.91

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04/05/24	9000008168	Amazon.com Services, Inc.	Principal - General Supplies	\$33.51
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$33.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$33.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$35.01
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$35.95
04/05/24	9000008168	Amazon.com Services, Inc.	FFA - General Supplies	\$35.98
04/05/24	9000008168	Amazon.com Services, Inc.	FFA - General Supplies	\$35.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$35.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$36.51
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$36.98
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$37.30
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$37.70
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Science	\$37.95
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$37.99
04/05/24	9000008168	Amazon.com Services, Inc.	Kinder - General Supplies	\$37.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$38.70
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$38.99
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council - General Supplies	\$39.48
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Math	\$39.87
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$39.90
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Math	\$40.34
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$40.48
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$40.48
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$40.48
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$40.49
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$40.80



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04/05/24	9000008168	Amazon.com Services, Inc.	Principal - General Supplies	\$40.95
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$41.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$42.48
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$42.89
04/05/24	9000008168	Amazon.com Services, Inc.	STEM General Supplies	\$42.90
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Math	\$43.04
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Math	\$43.38
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$43.58
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$43.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$44.52
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$44.60
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$44.69
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$44.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$45.00
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$46.96
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$47.88
04/05/24	9000008168	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$47.96
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$49.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$50.37
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$50.75
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$51.24
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$51.80
04/05/24	9000008168	Amazon.com Services, Inc.	FFA - General Supplies	\$53.97
04/05/24	9000008168	Amazon.com Services, Inc.	FFA - General Supplies	\$53.97
04/05/24	9000008168	Amazon.com Services, Inc.	STEM General Supplies	\$55.12
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$55.26
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$55.92
04/05/24	9000008168	Amazon.com Services, Inc.	Theatre - General Supplies	\$56.95
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$58.28
04/05/24	9000008168	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$58.79

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04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$59.50
04/05/24	9000008168	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$59.95
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$59.96
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$59.97
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$60.09
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$60.72
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$60.76
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$61.76
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$62.55
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$62.95
04/05/24	9000008168	Amazon.com Services, Inc.	Principal - General Supplies	\$62.97
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$63.69
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$64.95
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$65.94
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$66.29
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$67.40
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$68.24
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$69.95
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$69.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$69.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$70.14
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$70.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$71.97
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$73.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$74.16
04/05/24	9000008168	Amazon.com Services, Inc.	STEM General Supplies	\$74.97
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$75.16
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$75.75

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04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$77.00
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$78.30
04/05/24	9000008168	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$78.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$79.76
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$84.99
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$85.90
04/05/24	9000008168	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$87.92
04/05/24	9000008168	Amazon.com Services, Inc.	Principal - General Supplies	\$88.01
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$89.96
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$90.93
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$93.68
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$95.92
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$99.48
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$99.90
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$99.96
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$106.66
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$108.89
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$109.99
04/05/24	9000008168	Amazon.com Services, Inc.	Theatre - General Supplies	\$113.92
04/05/24	9000008168	Amazon.com Services, Inc.	Theatre - General Supplies	\$115.56
04/05/24	9000008168	Amazon.com Services, Inc.	Supplies - Maintenance	\$117.10
04/05/24	9000008168	Amazon.com Services, Inc.	Theatre - General Supplies	\$117.80
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$117.88
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$119.64
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$119.98
04/05/24	9000008168	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$129.42
04/05/24	9000008168	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$129.42
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$129.59
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$142.30

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04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$143.34
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$144.95
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$149.75
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$151.88
04/05/24	9000008168	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$152.83
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$156.20
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies - Science	\$156.94
04/05/24	9000008168	Amazon.com Services, Inc.	Supplies - Maintenance	\$163.95
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$164.75
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$164.89
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$168.98
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$172.40
04/05/24	9000008168	Amazon.com Services, Inc.	Supplies - Maintenance	\$191.88
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$192.29
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$203.34
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$229.00
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$229.11
04/05/24	9000008168	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$259.72
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$275.00
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$289.98
04/05/24	9000008168	Amazon.com Services, Inc.	Theatre - General Supplies	\$351.49
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$352.49
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$370.50
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$511.20
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$535.20
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$898.50
04/05/24	9000008168	Amazon.com Services, Inc.	General Supplies	\$6,795.00
04/05/24	9000008169	Assessment Intervention Management	Professional Services	\$3,862.50
04/05/24	526908	Bell, Glenn Nathaniel	Game Officials	\$185.00
04/05/24	526909	Benfield, John	Game Officials	\$110.00
04/05/24	9000008171	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$2,539.34
04/05/24	9000008171	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$2,539.34

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04/05/24	9000008172	Bills, Cindy	Recruiting Travel	\$27.23
04/05/24	526910	Bishop, Hannah	Miscellaneous Contracted Svs	\$526.10
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$0.00
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$0.00
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$0.00
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$9.48
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$10.39
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$10.39
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$10.39
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$10.39
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$10.39
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$11.03
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$11.13
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$14.78
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$14.78
04/05/24	9000008173	Blick Art Materials	General Supplies	\$15.83
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$16.79
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$16.79
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$16.79
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$16.79
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$16.79
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$16.79
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$16.79
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$16.79
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$16.79
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$20.78
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$20.78
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$22.06
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$22.26
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$22.26
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$22.26
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$25.95
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$26.28

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04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$31.17
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$31.17
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$33.39
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$34.10
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$34.10
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$39.42
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$41.56
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$70.30
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$81.40
04/05/24	9000008173	Blick Art Materials	Art - General Supplies	\$131.60
04/05/24	9000008174	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$4.94
04/05/24	9000008174	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$62.98
04/05/24	9000008174	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$110.42
04/05/24	9000008174	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$366.39
04/05/24	526911	Boerne Office Supply	General Supplies	\$23.98
04/05/24	526911	Boerne Office Supply	General Supplies	\$251.72
04/05/24	526911	Boerne Office Supply	Prom - Ex. Curr. General Supplies	\$399.00
04/05/24	9000008175	Bradshaw, Josh	Student Council- Contracted Services	\$500.00
04/05/24	526912	Brand, Paul	Game Officials	\$185.00
04/05/24	9000008176	Brantley, Brian	Supplies - Maintenance	\$30.00
04/05/24	9000008176	Brantley, Brian	Supplies - Maintenance	\$1,395.00
04/05/24	526913	Bridging Academics with School Evaluations	Professional Services	\$8,900.00
04/05/24	9000008177	Bunker, Bret A	Travel & Subsistence-Employees	\$164.00
04/05/24	526914	Canyon Theatre Boosters Inc	CHARTER BUSES	\$650.00
04/05/24	526914	Canyon Theatre Boosters Inc	CHARTER BUSES	\$750.00
04/05/24	526915	Carder, Kailey	Cheerleaders - Miscellaneous Contracted Svs	\$150.00
04/05/24	526916	Cathell, Isabella	Cheerleaders - Miscellaneous Contracted Svs	\$150.00
04/05/24	9000008178	City Of Boerne Utilities	Water	\$1,928.20
04/05/24	9000008178	City Of Boerne Utilities	Sewer	\$4,460.68
04/05/24	9000008178	City Of Boerne Utilities	Natural Gas	\$4,872.02

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04/05/24	9000008178	City Of Boerne Utilities	Water	\$5,640.67
04/05/24	9000008178	City Of Boerne Utilities	Electricity	\$30,466.07
04/05/24	526917	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/05/24	526917	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/05/24	526917	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
04/05/24	526917	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
04/05/24	526917	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
04/05/24	526918	Cofield, David	Game Officials	\$120.00
04/05/24	9000008179	Combs Consulting Group, LP	Classroom Additions Soft Cost	\$5,625.00
04/05/24	9000008180	CPS Energy	Electricity	\$123.56
04/05/24	9000008180	CPS Energy	Electricity	\$3,481.49
04/05/24	9000008180	CPS Energy	Electricity	\$5,966.46
04/05/24	526919	CTRMA Processing	Fees Only	\$6.14
04/05/24	526919	CTRMA Processing	Fees Only	\$6.68
04/05/24	9000008181	Cubie.Co	General Supplies	\$134.32
04/05/24	526920	Cuero High School Athletics	Rentals - Operating	\$1,165.12
04/05/24	9000008183	CuStumm Design & Tees LLC	General Supplies	\$240.00
04/05/24	526921	Cyplik, Morgan	Cheerleaders - Miscellaneous Contracted Svs	\$150.00
04/05/24	9000008184	Daktronics, Inc.	Contr Maint & Repair	\$1,012.50
04/05/24	526922	Davenport High School	Travel & Subsistence-Student	\$600.00
04/05/24	9000008185	Demco, Inc.	General Supplies	\$6.07
04/05/24	9000008185	Demco, Inc.	General Supplies	\$7.99
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$9.12
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$9.12
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$9.12
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$9.12
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$9.12

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04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$9.12
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$9.12
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$9.12
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$10.95
04/05/24	9000008185	Demco, Inc.	General Supplies	\$14.10
04/05/24	9000008185	Demco, Inc.	General Supplies	\$14.10
04/05/24	9000008185	Demco, Inc.	General Supplies	\$23.55
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$24.52
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$24.52
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$24.52
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$24.52
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$24.52
04/05/24	9000008185	Demco, Inc.	General Supplies	\$25.29
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$26.63
04/05/24	9000008185	Demco, Inc.	General Supplies	\$28.20
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$29.52
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$36.71
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$39.62
04/05/24	9000008185	Demco, Inc.	General Supplies	\$39.84
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$49.04
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$58.88
04/05/24	9000008185	Demco, Inc.	General Supplies	\$78.40
04/05/24	9000008185	Demco, Inc.	Library - Reading material	\$110.65
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$358.93
04/05/24	9000008185	Demco, Inc.	Library - General Supplies	\$421.26
04/05/24	9000008185	Demco, Inc.	Library - Reading material	\$516.06
04/05/24	9000008185	Demco, Inc.	Library - Reading material	\$516.06
04/05/24	9000008186	ED311	Travel & Subsistence-Employ	\$255.00
04/05/24	9000008187	Elite Learning Solutions LLC	Professional Services	\$400.00
04/05/24	9000008187	Elite Learning Solutions LLC	Professional Services	\$640.00
04/05/24	9000008187	Elite Learning Solutions LLC	Professional Services	\$750.00
04/05/24	9000008187	Elite Learning Solutions LLC	Professional Services	\$2,175.00
04/05/24	9000008187	Elite Learning Solutions LLC	Professional Services	\$2,905.00



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04/05/24	9000008187	Elite Learning Solutions LLC	Professional Services	\$3,818.00
04/05/24	9000008187	Elite Learning Solutions LLC	Professional Services	\$5,488.65
04/05/24	9000008187	Elite Learning Solutions LLC	Professional Services	\$6,995.25
04/05/24	9000008187	Elite Learning Solutions LLC	Professional Services	\$8,564.60
04/05/24	9000008187	Elite Learning Solutions LLC	Professional Services	\$10,912.75
04/05/24	9000008187	Elite Learning Solutions LLC	Professional Services	\$11,013.00
04/05/24	9000008188	ESC Region 20	Education Service Center Svs	\$1,265.00
04/05/24	9000008189	Firefly Professional Service Providers LLC	Professional Services	\$5,760.00
04/05/24	526923	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,690.22
04/05/24	9000008190	Follett Content Solutions (BOOKS)	Reading Materials	\$324.19
04/05/24	9000008190	Follett Content Solutions (BOOKS)	Library Reading Materials	\$1,401.75
04/05/24	526924	Forde-Ferrier LLC	BEF Grants - General Supplies	\$15.00
04/05/24	526924	Forde-Ferrier LLC	BEF Grants - General Supplies	\$100.00
04/05/24	526925	Frost Bank	Miscellaneous	\$16.60
04/05/24	9000008191	Garrett, Hunter	Miscellaneous Contracted Svs	\$140.00
04/05/24	9000008192	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$27,607.97
04/05/24	9000008192	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$27,607.97
04/05/24	526926	Goodrich, Martin Luther	Game Officials	\$40.00
04/05/24	9000008193	Guadalupe-Blanco River Authority	Sewer	\$8,005.08
04/05/24	9000008193	Guadalupe-Blanco River Authority	Water	\$8,023.92
04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$20.12
04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$26.90
04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$69.95
04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$88.43
04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$103.14
04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$244.12
04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$262.45
04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$279.35
04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$283.23
04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$290.55

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04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$297.26
04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$305.69
04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$326.78
04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$356.23
04/05/24	9000008194	Gulf Coast Paper Co.	Non-Food Cost	\$366.68
04/05/24	9000008195	Haney, Jan Eileen	Travel & Subsistence-Employ	\$45.52
04/05/24	9000008195	Haney, Jan Eileen	Travel & Subsistence-Employ	\$95.76
04/05/24	9000008195	Haney, Jan Eileen	Travel & Subsistence-Employ	\$102.64
04/05/24	9000008196	Hansen, Patrick Ray	Fees Only	\$45.00
04/05/24	9000008197	Henry Acosta Construction Management Service LLC	Miscellaneous Contracted Svs	\$8,000.00
04/05/24	526927	Henry, Cory Matthew	Game Officials	\$120.00
04/05/24	9000008198	Hermann Sons Life	Travel & Subsistence-Students	\$3,180.00
04/05/24	9000008199	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$75.87
04/05/24	9000008199	Hillyard, Inc.	Non-Food Cost	\$88.36
04/05/24	9000008199	Hillyard, Inc.	Non-Food Cost	\$138.14
04/05/24	9000008199	Hillyard, Inc.	Non-Food Cost	\$165.08
04/05/24	9000008199	Hillyard, Inc.	BMSN Summer Supplies - Custodial	\$198.10
04/05/24	9000008199	Hillyard, Inc.	HES Summer Supplies - Custodial	\$223.70
04/05/24	9000008199	Hillyard, Inc.	Non-Food Cost	\$292.02
04/05/24	9000008199	Hillyard, Inc.	Non-Food Cost	\$293.30
04/05/24	9000008199	Hillyard, Inc.	Non-Food Cost	\$374.80
04/05/24	9000008199	Hillyard, Inc.	VRES Summer Supplies - Custodial	\$447.40
04/05/24	9000008199	Hillyard, Inc.	Non-Food Cost	\$557.58
04/05/24	9000008199	Hillyard, Inc.	Non-Food Cost	\$565.45
04/05/24	9000008199	Hillyard, Inc.	VRES Summer Supplies - Custodial	\$637.58
04/05/24	9000008199	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$671.10
04/05/24	9000008199	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$939.54
04/05/24	9000008199	Hillyard, Inc.	BMSN Summer Supplies - Custodial	\$940.96
04/05/24	9000008199	Hillyard, Inc.	HES Summer Supplies - Custodial	\$945.08
04/05/24	9000008199	Hillyard, Inc.	CES Summer Supplies - Custodial	\$1,023.71
04/05/24	9000008199	Hillyard, Inc.	BMSS Summer Supplies - Custodial	\$1,173.44
04/05/24	9000008199	Hillyard, Inc.	KES Summer Supplies - Custodial	\$1,251.73

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04/05/24	9000008199	Hillyard, Inc.	FES Summer Supplies - Custodial	\$1,440.58
04/05/24	9000008199	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$1,472.37
04/05/24	9000008199	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$1,847.95
04/05/24	9000008199	Hillyard, Inc.	VMS Summer Supplies	\$1,931.50
04/05/24	9000008199	Hillyard, Inc.	CCES Summer Supplies - Custodial	\$2,014.68
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	(\$189.00)
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$2.28
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$6.98
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$6.98
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$7.50
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$7.54
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$14.96
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$16.57
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$22.32
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$24.99
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$26.07
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$27.34
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$30.81
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$35.94
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$36.59
04/05/24	9000008200	Home Depot Credit Services	Supplies - Custodial	\$39.40
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$47.91
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$49.69
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$55.28
04/05/24	9000008200	Home Depot Credit Services	Supplies - Custodial	\$61.58
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$61.82
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$70.77
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$71.88
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$72.45
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$73.86
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$79.00
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$79.12
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$80.87

## April 2024 Expenditures

04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$110.10
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$111.08
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$130.94
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$131.54
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$135.39
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$144.00
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$184.67
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$189.00
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$189.00
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$228.46
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$257.21
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$273.22
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$321.56
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$327.15
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$435.21
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$466.84
04/05/24	9000008200	Home Depot Credit Services	Supplies - Maintenance	\$2,116.80
04/05/24	526928	John Newcombe Tennis Ranch	Travel & Subsistence-Student	\$828.55
04/05/24	526928	John Newcombe Tennis Ranch	Yes Fundraiser - Ex. Curr. Student Travel	\$2,486.45
04/05/24	9000008201	King, Zulema	Recruiting Travel	\$26.10
04/05/24	526929	KKH Rentals, Inc.	Prom - Contracted Services	\$577.98
04/05/24	526929	KKH Rentals, Inc.	Prom - Contracted Services	\$1,959.13
04/05/24	526929	KKH Rentals, Inc.	Prom - Contracted Services	\$2,978.10
04/05/24	526930	Lundwall, Christopher James	Game Officials	\$120.00
04/05/24	526931	Mark's Plumbing Parts	Supplies - Maintenance	\$330.00
04/05/24	526931	Mark's Plumbing Parts	Supplies - Maintenance	\$1,050.63
04/05/24	526932	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$799.76
04/05/24	9000008202	McCarty, Michael	Game Officials	\$120.00
04/05/24	9000008203	Monarch Trophy Studio	Miscellaneous Operating	\$196.34
04/05/24	9000008203	Monarch Trophy Studio	Awards - Miscellaneous Operating	\$363.84
04/05/24	9000008204	Munn, Renee Suzette	Travel & Subsistence-Employees	\$156.73
04/05/24	526933	Music & Arts Center	General Supplies	\$183.00

## April 2024 Expenditures

04/05/24	9000008205	Muzquiz, Michelle	Dues Only	\$118.87
04/05/24	9000008206	Myers, Matt W	Recruiting Travel	\$27.69
04/05/24	9000008207	National Speech and Debate Association	Debate Team - Ex. Curr. Student Travel	\$255.00
04/05/24	9000008207	National Speech and Debate Association	Debate Team - Ex. Curr. Student Travel	\$360.00
04/05/24	9000008207	National Speech and Debate Association	Debate Team - Ex. Curr. Student Travel	\$977.00
04/05/24	9000008208	Nationwide Pennant & Flag	Principal - School Office General Supplies	\$100.07
04/05/24	9000008208	Nationwide Pennant & Flag	Principal - School Office General Supplies	\$100.07
04/05/24	9000008208	Nationwide Pennant & Flag	Principal - School Office General Supplies	\$350.00
04/05/24	9000008208	Nationwide Pennant & Flag	Principal - School Office General Supplies	\$1,200.00
04/05/24	9000008208	Nationwide Pennant & Flag	Principal - School Office General Supplies	\$2,800.00
04/05/24	526934	Office Depot	General Supplies	\$18.08
04/05/24	526934	Office Depot	General Supplies	\$18.32
04/05/24	526934	Office Depot	General Supplies	\$18.89
04/05/24	526934	Office Depot	General Supplies	\$26.88
04/05/24	526934	Office Depot	General Supplies	\$32.28
04/05/24	526934	Office Depot	General Supplies	\$32.28
04/05/24	526934	Office Depot	General Supplies	\$51.68
04/05/24	526934	Office Depot	General Supplies	\$53.88
04/05/24	526934	Office Depot	General Supplies	\$53.88
04/05/24	526934	Office Depot	General Supplies	\$53.88
04/05/24	526934	Office Depot	General Supplies	\$56.40
04/05/24	526934	Office Depot	General Supplies	\$56.73
04/05/24	526934	Office Depot	General Supplies	\$61.60
04/05/24	526934	Office Depot	General Supplies	\$63.68
04/05/24	526934	Office Depot	General Supplies	\$68.48

## April 2024 Expenditures

04/05/24	526934	Office Depot	General Supplies	\$69.30
04/05/24	526934	Office Depot	General Supplies	\$76.33
04/05/24	526934	Office Depot	General Supplies	\$79.43
04/05/24	526934	Office Depot	General Supplies	\$92.40
04/05/24	526934	Office Depot	General Supplies	\$92.40
04/05/24	526934	Office Depot	General Supplies	\$92.40
04/05/24	526934	Office Depot	General Supplies	\$92.40
04/05/24	526934	Office Depot	General Supplies	\$95.31
04/05/24	526934	Office Depot	BOA - General Supplies	\$100.78
04/05/24	526934	Office Depot	General Supplies	\$104.85
04/05/24	526934	Office Depot	General Supplies	\$112.25
04/05/24	526934	Office Depot	General Supplies	\$115.50
04/05/24	526934	Office Depot	General Supplies	\$310.86
04/05/24	9000008209	OK Tours LLC	Travel & Subsistence-Students	\$900.00
04/05/24	9000008209	OK Tours LLC	Champion Charms - Travel & Subsistence-Students	\$3,395.00
04/05/24	526935	Omni Golf Carts	Parking & Security-Contracted Service	\$30.00
04/05/24	526935	Omni Golf Carts	Parking & Security-Contracted Service	\$130.00
04/05/24	526935	Omni Golf Carts	Parking & Security-Contracted Service	\$130.00
04/05/24	526935	Omni Golf Carts	Parking & Security-Contracted Service	\$187.00
04/05/24	526936	Onward Learning	Miscellaneous Contracted Svcs	\$75.97
04/05/24	526937	Park Place Recreation Designs Inc.	Supplies - Maintenance	\$3,560.00
04/05/24	9000008210	Pelletier, Amanda G	Travel & Subsistence-Employees	\$140.42
04/05/24	9000008211	Pflugger Associated, L.P.	HS 03 Design Soft Cost	\$7,500.00
04/05/24	9000008211	Pflugger Associated, L.P.	ES 08 Soft Cost	\$21,129.99
04/05/24	9000008211	Pflugger Associated, L.P.	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$28,552.48
04/05/24	526938	Playaway Products LLC	Reading Materials	\$1,758.17
04/05/24	9000008212	Population and Survey Analysts	Misc Contracted Svcs	\$23,680.00
04/05/24	9000008213	Precision Business Machines Inc	General Supplies	\$0.00
04/05/24	9000008213	Precision Business Machines Inc	General Supplies	\$83.67
04/05/24	9000008213	Precision Business Machines Inc	General Supplies	\$110.65
04/05/24	9000008213	Precision Business Machines Inc	BEF Grant - General Supplies	\$183.48

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04/05/24	9000008213	Precision Business Machines Inc	General Supplies	\$329.94
04/05/24	9000008213	Precision Business Machines Inc	General Supplies	\$329.94
04/05/24	9000008213	Precision Business Machines Inc	General Supplies	\$399.75
04/05/24	9000008213	Precision Business Machines Inc	General Supplies	\$499.75
04/05/24	9000008213	Precision Business Machines Inc	General Supplies	\$599.70
04/05/24	9000008213	Precision Business Machines Inc	BEF Grant - General Supplies	\$2,038.70
04/05/24	526939	Presbyterian Mo Ranch Assembly	Orchestra - Ex. Curr. Student Travel	\$367.50
04/05/24	9000008214	Raba Kistner, Inc.	ES 08 Soft Cost	\$10,633.70
04/05/24	526940	Reece Plumbing	Supplies - Maintenance	\$30.00
04/05/24	526940	Reece Plumbing	Supplies - Maintenance	\$1,506.23
04/05/24	9000008215	Reston Express Distributing	General Supplies	\$23.60
04/05/24	9000008215	Reston Express Distributing	General Supplies	\$500.00
04/05/24	9000008216	Rexel USA Inc	Supplies - Maintenance	\$189.04
04/05/24	9000008216	Rexel USA Inc	Supplies - Maintenance	\$556.01
04/05/24	9000008217	Salinas Pineda, Victor Amador	Travel & Subsistence-Employees	\$153.63
04/05/24	9000008218	Satterfield & Pontikes Construction Inc	Classroom Additions Hard Cost	\$652,971.10
04/05/24	526941	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$23.83
04/05/24	526941	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$894.60
04/05/24	525696	Scott, Darrel	Game Officials	(\$95.00)
04/05/24	526942	Security Service Fcu	Prom - Contracted Services	\$4,425.00
04/05/24	526943	Siman, Amin J	Game Officials	\$110.00
04/05/24	9000008219	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$20.64
04/05/24	9000008219	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$31.74
04/05/24	9000008219	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$45.74
04/05/24	526944	Sysco Central Texas Inc.	Central Admin - Food Costs	\$253.79
04/05/24	526944	Sysco Central Texas Inc.	Misc Oper Cost - Supt	\$409.04
04/05/24	526945	Tablizo, Florencio	Game Officials	\$185.00
04/05/24	9000008220	TASA	Travel - Superintendent	\$445.00
04/05/24	9000008221	TASBO	Safety & Security Coord Travel	\$780.00
04/05/24	9000008221	TASBO	Safety & Security Coord Travel	\$780.00

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04/05/24	9000008222	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$1,013,442.07
04/05/24	526946	Texas A&M University	Miscellaneous Operating	\$1,500.00
04/05/24	526947	Texas A&M University-Corpus Ch	Recruiting Travel	\$200.00
04/05/24	526948	Theiss, Samuel	Game Officials	\$20.00
04/05/24	9000008223	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$39.80
04/05/24	9000008223	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$62.71
04/05/24	9000008224	Thompson, Lizeth	Travel & Subsistence-Employees	\$133.47
04/05/24	526949	Tivy High School	Travel & Subsistence-Studen	\$600.00
04/05/24	9000008225	Torres, Daniel	Game Officials	\$185.00
04/05/24	526950	Tractor Supply Company	Supplies - Maintenance	\$4.79
04/05/24	526950	Tractor Supply Company	Supplies - Maintenance	\$37.39
04/05/24	526950	Tractor Supply Company	Supplies - Maintenance	\$99.99
04/05/24	526950	Tractor Supply Company	General Supplies	\$159.99
04/05/24	526950	Tractor Supply Company	Supplies - Maintenance	\$200.46
04/05/24	526950	Tractor Supply Company	Supplies - Maintenance	\$229.94
04/05/24	526950	Tractor Supply Company	Supplies - Maintenance	\$234.49
04/05/24	526950	Tractor Supply Company	Supplies - Maintenance	\$355.83
04/05/24	9000008226	TX Spirit Apparel	General Supplies	\$90.00
04/05/24	9000008227	U-Haul International, Inc.	Rentals - Operating	\$272.38
04/05/24	526951	US Games	General Supplies	\$75.99
04/05/24	526951	US Games	General Supplies	\$89.97
04/05/24	526951	US Games	General Supplies	\$113.96
04/05/24	526951	US Games	General Supplies	\$146.03
04/05/24	526951	US Games	General Supplies	\$159.99
04/05/24	526951	US Games	General Supplies	\$179.98
04/05/24	526951	US Games	General Supplies	\$193.98
04/05/24	526951	US Games	General Supplies	\$214.19
04/05/24	526951	US Games	General Supplies	\$229.99
04/05/24	526952	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$9,846.93
04/05/24	9000008228	Voulgaris, Rhonda R	Travel & Subsistence-Employees	\$140.13
04/05/24	9000008229	Warner, Sean T	Travel & Subsistence-Studen	\$16.00
04/05/24	9000008230	Waterman Construction LLC	Miscellaneous Contracted Svs	\$4,294.47
04/05/24	9000008230	Waterman Construction LLC	Bldg Purch/Constr/Improve/Fee	\$136,394.35







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04/05/24	9000008170	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/05/24	9000008170	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/05/24	9000008170	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/05/24	9000008170	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/05/24	9000008170	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/05/24	9000008170	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/05/24	9000008170	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/05/24	9000008182	Curriculum Associates, Inc	Limited English - Travel & Subsistence- Employees	\$250.00
04/05/24	9000008187	Elite Learning Solutions LLC	Miscellaneous Contracted Svs	\$300.00
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$1.17
04/08/24	8000000664	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$2.60
04/08/24	8000000664	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$3.00
04/08/24	8000000664	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$4.78
04/08/24	8000000664	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$7.29
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$10.24
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$14.57
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$14.62
04/08/24	8000000664	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$17.19
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$19.31
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$22.14
04/08/24	8000000664	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$31.60
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$62.24
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$78.35
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$94.60
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$96.15
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$146.86
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$170.67
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$403.12
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$410.77
04/08/24	8000000664	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$442.74
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$479.69
04/08/24	8000000664	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$480.15

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04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$488.59
04/08/24	8000000664	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$571.88
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$602.92
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$620.20
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$1,141.59
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$1,482.45
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$1,516.47
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$1,605.00
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$1,640.62
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$2,185.67
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$2,727.64
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$3,087.67
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$3,166.01
04/08/24	8000000664	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$3,168.99
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$3,729.10
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$3,796.56
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$7,363.74
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$7,624.32
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$10,088.31
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$11,788.13
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$38,924.69
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$44,913.13
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$71,536.26
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$72,620.63
04/08/24	8000000664	Teacher Retirement System	Teacher Retirement System	\$494,039.26
04/12/24	526954	Active911	Misc Contracted Svs	\$315.00
04/12/24	526955	Albert Cisneros Construction, Inc.	Fees Only	\$405.00
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	(\$499.75)
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	(\$216.25)
04/12/24	9000008235	Amazon.com Services, Inc.	Theatre - General Supplies	(\$117.80)
04/12/24	9000008235	Amazon.com Services, Inc.	Theatre - General Supplies	(\$115.56)
04/12/24	9000008235	Amazon.com Services, Inc.	Theatre - General Supplies	(\$113.92)
04/12/24	9000008235	Amazon.com Services, Inc.	BEF - General Supplies	(\$48.49)

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04/12/24	9000008235	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$32.99)
04/12/24	9000008235	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$28.99)
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	(\$26.99)
04/12/24	9000008235	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$12.59)
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	(\$8.62)
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	(\$5.00)
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	(\$3.63)
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	(\$1.68)
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	(\$0.67)
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	(\$0.66)
04/12/24	9000008235	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$0.05
04/12/24	9000008235	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$0.07
04/12/24	9000008235	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$0.12
04/12/24	9000008235	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$0.17
04/12/24	9000008235	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$0.19
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$1.42
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$1.42
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$1.42
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$1.50
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$2.84
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$3.64
04/12/24	9000008235	Amazon.com Services, Inc.	Principal - General Supplies	\$3.83
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$3.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$3.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$4.00
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$4.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$5.39
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$5.49
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$5.60
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$5.69



## April 2024 Expenditures

04/12/24	9000008235	Amazon.com Services, Inc.	Art - General Supplies	\$7.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$7.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$8.35
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$8.39
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$8.49
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$8.50
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$8.89
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$8.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$8.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$8.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$8.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$8.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$8.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$8.99
04/12/24	9000008235	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
04/12/24	9000008235	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$8.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$9.29
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$9.30
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$9.30
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$9.39
04/12/24	9000008235	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.48
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$9.52
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$9.58
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$9.69
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$9.75
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$9.97
04/12/24	9000008235	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$9.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$9.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$9.99

## April 2024 Expenditures

04/12/24	9000008235	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$10.26
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$10.32
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$10.44
04/12/24	9000008235	Amazon.com Services, Inc.	Principal - General Supplies	\$10.48
04/12/24	9000008235	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$10.51
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$10.55
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$10.77
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$10.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$10.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$10.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$10.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$11.01
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$11.21
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$11.77
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$11.80
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$11.86
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$11.93
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$11.99
04/12/24	9000008235	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$11.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.51
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.51
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.69
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.77
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.79
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.94
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.95



## April 2024 Expenditures

04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$12.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$13.20
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$13.31
04/12/24	9000008235	Amazon.com Services, Inc.	Kinder - General Supplies	\$13.42
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$13.84
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$13.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$13.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$14.45
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$14.49
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$14.57
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$14.64
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$14.65
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$14.90
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$14.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$14.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$14.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$15.19
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$15.35
04/12/24	9000008235	Amazon.com Services, Inc.	Art - General Supplies	\$15.51
04/12/24	9000008235	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.68
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$15.81
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$15.88
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$15.94
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - LOTE	\$15.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$15.98
04/12/24	9000008235	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.98

## April 2024 Expenditures

04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$16.10
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$16.52
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$16.72
04/12/24	9000008235	Amazon.com Services, Inc.	Art - General Supplies	\$16.72
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$16.73
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$16.84
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$16.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$16.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$16.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$16.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$17.06
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$17.49
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$17.57
04/12/24	9000008235	Amazon.com Services, Inc.	Art - General Supplies	\$17.73
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$17.77
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$17.77
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$17.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$17.95
04/12/24	9000008235	Amazon.com Services, Inc.	Art - General Supplies	\$17.97
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$17.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$17.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$17.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$17.99
04/12/24	9000008235	Amazon.com Services, Inc.	Art - General Supplies	\$17.99
04/12/24	9000008235	Amazon.com Services, Inc.	FFA - General Supplies	\$17.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$18.07
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$18.32
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$18.89
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$18.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$18.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$18.99

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04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$18.99
04/12/24	9000008235	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$18.99
04/12/24	9000008235	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$19.77
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$19.79
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$19.90
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$19.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$19.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$19.97
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$19.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$19.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$19.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$20.97
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$20.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$20.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$20.99
04/12/24	9000008235	Amazon.com Services, Inc.	Art - General Supplies	\$20.99
04/12/24	9000008235	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$21.50
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$21.92
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$21.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$21.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$21.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$22.95
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$22.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$23.39
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$23.76
04/12/24	9000008235	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$23.96
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$23.97
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$23.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$23.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$23.99

## April 2024 Expenditures

04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$23.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$23.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$23.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$24.57
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$24.57
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$24.57
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$24.64
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$24.69
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$24.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$24.99
04/12/24	9000008235	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$24.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$25.02
04/12/24	9000008235	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$25.05
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$25.17
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$25.49
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$25.50
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$25.59
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$25.66
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$25.80
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$25.99
04/12/24	9000008235	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$26.14
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$27.28
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$27.68
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$27.96
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$27.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$28.44
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - LOTE	\$29.12
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$29.74
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$29.78
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$29.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$29.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$30.38

## April 2024 Expenditures

04/12/24	9000008235	Amazon.com Services, Inc.	Principal - General Supplies	\$30.75
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$30.97
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$31.00
04/12/24	9000008235	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$31.92
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$31.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$32.13
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$32.97
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$33.82
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$33.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$34.15
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$34.89
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$34.92
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$34.99
04/12/24	9000008235	Amazon.com Services, Inc.	Principal - General Supplies	\$34.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$35.09
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$35.48
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$35.97
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$35.99
04/12/24	9000008235	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$35.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$36.00
04/12/24	9000008235	Amazon.com Services, Inc.	Principal - General Supplies	\$36.14
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$36.60
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$36.64
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$36.77
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$36.99
04/12/24	9000008235	Amazon.com Services, Inc.	Principal - General Supplies	\$37.76
04/12/24	9000008235	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$37.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$37.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$37.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$38.69
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$38.80
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$38.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$39.79

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04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$39.86
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$39.88
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$39.92
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$39.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$41.97
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$42.99
04/12/24	9000008235	Amazon.com Services, Inc.	Art - General Supplies	\$43.96
04/12/24	9000008235	Amazon.com Services, Inc.	Art - General Supplies	\$44.09
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$44.56
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$44.97
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$45.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$46.99
04/12/24	9000008235	Amazon.com Services, Inc.	Supplies - Maintenance	\$48.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$49.41
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$49.43
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$49.77
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$50.10
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$51.29
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$51.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$52.89
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$53.97
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$53.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$54.86
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$54.90
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$54.90
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$54.90
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$54.90
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$55.96
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$56.94
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$57.98
04/12/24	9000008235	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$57.98

## April 2024 Expenditures

04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$58.49
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$58.49
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$58.90
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$58.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$59.48
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - Floral Design	\$59.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$61.79
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$61.79
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$61.85
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$61.96
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$62.99
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$62.99
04/12/24	9000008235	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$65.97
04/12/24	9000008235	Amazon.com Services, Inc.	Supplies - Maintenance	\$67.40
04/12/24	9000008235	Amazon.com Services, Inc.	Supplies - Maintenance	\$67.40
04/12/24	9000008235	Amazon.com Services, Inc.	Supplies - Maintenance	\$67.40
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$68.94
04/12/24	9000008235	Amazon.com Services, Inc.	Kinder - General Supplies	\$68.97
04/12/24	9000008235	Amazon.com Services, Inc.	Principal - General Supplies	\$69.50
04/12/24	9000008235	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$74.80
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$77.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$83.38
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$84.89
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$85.00
04/12/24	9000008235	Amazon.com Services, Inc.	Art - General Supplies	\$88.17
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$89.76
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$89.99
04/12/24	9000008235	Amazon.com Services, Inc.	Student Council - General Supplies	\$90.86
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$91.50
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$92.70
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$93.49
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$93.58

## April 2024 Expenditures

04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$95.80
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$95.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies - English	\$97.98
04/12/24	9000008235	Amazon.com Services, Inc.	Art - General Supplies	\$98.98
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$99.95
04/12/24	9000008235	Amazon.com Services, Inc.	GSA - Misc. Operating Expenses	\$103.84
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$109.80
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$119.03
04/12/24	9000008235	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$121.58
04/12/24	9000008235	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$125.94
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$127.80
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$129.08
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$135.54
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$144.20
04/12/24	9000008235	Amazon.com Services, Inc.	Art - General Supplies	\$145.02
04/12/24	9000008235	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$150.50
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$165.04
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$194.94
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$197.34
04/12/24	9000008235	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$203.34
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$205.74
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$216.25
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$225.00
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$237.00
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$238.00
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$271.08
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$271.08
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$339.96
04/12/24	9000008235	Amazon.com Services, Inc.	Grade Level - General Supplies	\$341.05
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$379.85
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$485.73



## April 2024 Expenditures

04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$489.20
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$521.71
04/12/24	9000008235	Amazon.com Services, Inc.	General Supplies	\$690.21
04/12/24	9000008236	Apple Computer, Inc	General Supplies	\$12.00
04/12/24	9000008236	Apple Computer, Inc	General Supplies	\$209.00
04/12/24	9000008236	Apple Computer, Inc	General Supplies	\$2,199.00
04/12/24	526956	Bandera Electric Cooperative	Electricity	\$17,323.83
04/12/24	9000008237	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$25.00
04/12/24	9000008237	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$149.00
04/12/24	9000008237	Beckwith Electronic Engineering Company	Contracted Maintenance	\$616.46
04/12/24	526957	Beyond Therapy Educational Solutions	Professional Services	\$6,169.20
04/12/24	9000008238	Bills, Cindy	GT - Travel & Subsistence-Employee	\$81.61
04/12/24	9000008239	Blount, Betsy E	Misc Oper - Bilingual	\$196.87
04/12/24	9000008240	Boerne Auto Truck Supply, Inc.	Parts	\$6.91
04/12/24	9000008240	Boerne Auto Truck Supply, Inc.	Parts	\$13.82
04/12/24	9000008240	Boerne Auto Truck Supply, Inc.	Parts	\$18.47
04/12/24	9000008240	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$31.20
04/12/24	9000008240	Boerne Auto Truck Supply, Inc.	Parts	\$39.00
04/12/24	9000008240	Boerne Auto Truck Supply, Inc.	Parts	\$61.12
04/12/24	9000008240	Boerne Auto Truck Supply, Inc.	Parts	\$377.75
04/12/24	526958	Broadway Licensing LLC	General Supplies	\$9.30
04/12/24	526958	Broadway Licensing LLC	General Supplies	\$168.92
04/12/24	9000008241	Brown, Arther L	Game Officials	\$195.00
04/12/24	9000008242	BSN Sports, Inc.	Athletics - General Supplies	\$56.01
04/12/24	9000008242	BSN Sports, Inc.	Athletics - General Supplies	\$1,114.00
04/12/24	9000008243	Burnet EMS Training Center	Wellness- General Supplies	\$1,820.00
04/12/24	9000008244	Chromebookparts.com	General Supplies	\$5.98
04/12/24	9000008244	Chromebookparts.com	General Supplies	\$64.95
04/12/24	9000008244	Chromebookparts.com	General Supplies	\$309.95
04/12/24	9000008244	Chromebookparts.com	General Supplies	\$324.95

## April 2024 Expenditures

04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$22.36
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$22.36
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$26.53
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$27.25
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$47.16
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$47.16
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$84.39
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$84.39
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$143.95
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$143.95
04/12/24	9000008245	Cintas Corporation	Miscellaneous Contracted Svs	\$143.95
04/12/24	9000008245	Cintas Corporation	Supplies - Maintenance	\$178.64
04/12/24	526959	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/12/24	526959	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/12/24	526959	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
04/12/24	526959	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
04/12/24	9000008246	Clayton, Matthew A	Travel & Subsistence-Employ	\$176.81

## April 2024 Expenditures

04/12/24	526960	College Board Ap Services	TSI (TX Success Initiative) - Testing Material	\$875.00
04/12/24	9000008247	Concord Theatricals Corp	General Supplies	\$75.00
04/12/24	9000008248	Corgan Associates Inc	Film & Fencing Soft Cost - Bond Interest Earnings	\$7,295.60
04/12/24	9000008248	Corgan Associates Inc	Misc Contracted Services	\$15,197.65
04/12/24	9000008249	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$2,570.06
04/12/24	9000008249	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$2,570.07
04/12/24	9000008249	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$37,770.42
04/12/24	526961	CTWP	COPIER LEASE	\$86.52
04/12/24	526961	CTWP	COPIER LEASE	\$86.52
04/12/24	526961	CTWP	COPIER LEASE	\$105.79
04/12/24	526961	CTWP	COPIER LEASE	\$125.00
04/12/24	526961	CTWP	COPIER LEASE	\$173.04
04/12/24	526961	CTWP	COPIER LEASE	\$173.04
04/12/24	526961	CTWP	COPIER LEASE	\$209.96
04/12/24	526961	CTWP	COPIER LEASE	\$259.56
04/12/24	526961	CTWP	COPIER LEASE	\$278.83
04/12/24	526961	CTWP	COPIER LEASE	\$315.75
04/12/24	526961	CTWP	COPIER LEASE	\$421.53
04/12/24	526961	CTWP	COPIER LEASE	\$773.51
04/12/24	526961	CTWP	COPIER LEASE	\$1,499.43
04/12/24	526961	CTWP	COPIER LEASE	\$5,737.19
04/12/24	526961	CTWP	General Supplies	\$9,119.72
04/12/24	9000008250	CuStumm Design & Tees LLC	Theatre Arts - Ex. Curr. General Supplies	\$354.00
04/12/24	9000008250	CuStumm Design & Tees LLC	Band - Ex. Curr General Supplies	\$483.00
04/12/24	9000008251	Demco, Inc.	General Supplies	\$97.99
04/12/24	9000008251	Demco, Inc.	General Supplies	\$126.90
04/12/24	9000008251	Demco, Inc.	General Supplies	\$137.83
04/12/24	9000008251	Demco, Inc.	Library - General Supplies	\$223.77
04/12/24	9000008251	Demco, Inc.	General Supplies	\$305.50
04/12/24	9000008251	Demco, Inc.	General Supplies	\$305.50

## April 2024 Expenditures

04/12/24	9000008251	Demco, Inc.	General Supplies	\$538.02
04/12/24	526962	Eichelbaum, Wardell, Hansen	Professional Development Travel	\$150.00
04/12/24	9000008252	EMA Engineering & Consulting Inc.	Miscellaneous Contracted Svs	\$2,625.00
04/12/24	9000008253	Empire Roofing Companies, Inc	Contracted Maintenance	\$2,600.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$12.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$12.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$20.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$24.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$35.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$40.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$40.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$50.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$72.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$80.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$90.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$112.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$150.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$155.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$215.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$300.00
04/12/24	526963	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$345.00
04/12/24	526964	Fountain, Brent	Game Officials	\$195.00
04/12/24	526965	Fredericksburg High School	Band - Ex. Curr. Student Travel	\$124.67
04/12/24	526965	Fredericksburg High School	Travel & Subsistence-Studen	\$175.33
04/12/24	9000008254	Fuentes, Rogelio	Prom - Contracted Services	\$220.00
04/12/24	9000008255	Gandy Ink	Choir - Ex. Curr. General Supplies	\$15.35
04/12/24	9000008255	Gandy Ink	Choir - Ex. Curr. General Supplies	\$46.05
04/12/24	9000008256	Garza, Tim	Game Officials	\$195.00
04/12/24	526966	Gonzales, Matthew R	Game Officials	\$120.00

## April 2024 Expenditures

04/12/24	526967	Grey Forest Utilities	Natural Gas	\$846.07
04/12/24	9000008257	Gulf Coast Paper Co.	Non-Food Cost	\$29.50
04/12/24	9000008257	Gulf Coast Paper Co.	Non-Food Cost	\$52.80
04/12/24	9000008257	Gulf Coast Paper Co.	Non-Food Cost	\$97.80
04/12/24	9000008257	Gulf Coast Paper Co.	Non-Food Cost	\$168.57
04/12/24	9000008257	Gulf Coast Paper Co.	Non-Food Cost	\$175.69
04/12/24	9000008257	Gulf Coast Paper Co.	Non-Food Cost	\$186.00
04/12/24	9000008257	Gulf Coast Paper Co.	Non-Food Cost	\$217.70
04/12/24	9000008257	Gulf Coast Paper Co.	Non-Food Cost	\$276.87
04/12/24	9000008257	Gulf Coast Paper Co.	Non-Food Cost	\$308.14
04/12/24	9000008257	Gulf Coast Paper Co.	Non-Food Cost	\$310.47
04/12/24	9000008257	Gulf Coast Paper Co.	Non-Food Cost	\$406.98
04/12/24	9000008257	Gulf Coast Paper Co.	Non-Food Cost	\$562.87
04/12/24	9000008257	Gulf Coast Paper Co.	Non-Food Cost	\$612.92
04/12/24	9000008258	Harris, Madison	Starlettes - Miscellaneous Contracted Svs	\$165.00
04/12/24	9000008259	Haute Air Boerne	Prom - Ex. Curr. General Supplies	\$100.00
04/12/24	9000008259	Haute Air Boerne	Prom - Ex. Curr. General Supplies	\$2,106.25
04/12/24	9000008260	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$20.00
04/12/24	9000008260	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
04/12/24	9000008260	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$53.78
04/12/24	9000008260	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$279.30
04/12/24	9000008260	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$410.85
04/12/24	9000008261	Hillyard, Inc.	Non-Food Cost	\$78.52
04/12/24	9000008261	Hillyard, Inc.	Non-Food Cost	\$95.90
04/12/24	9000008261	Hillyard, Inc.	Non-Food Cost	\$204.58
04/12/24	9000008261	Hillyard, Inc.	Non-Food Cost	\$278.86
04/12/24	9000008261	Hillyard, Inc.	Non-Food Cost	\$363.71
04/12/24	526968	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$70.00
04/12/24	526968	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$210.00
04/12/24	526969	Industrial Communications	General Supplies	\$1,450.50
04/12/24	526969	Industrial Communications	General Supplies	\$2,812.50
04/12/24	526970	Insect Lore Products Inc	General Supplies	\$8.95

## April 2024 Expenditures

04/12/24	526970	Insect Lore Products Inc	General Supplies	\$19.99
04/12/24	526970	Insect Lore Products Inc	General Supplies	\$89.97
04/12/24	526970	Insect Lore Products Inc	General Supplies	\$195.93
04/12/24	9000008262	J.W. Pepper & Sons, Inc	General Supplies	\$7.93
04/12/24	9000008262	J.W. Pepper & Sons, Inc	General Supplies	\$8.81
04/12/24	9000008262	J.W. Pepper & Sons, Inc	Choir - Ex Curr General Supplies	\$8.84
04/12/24	9000008262	J.W. Pepper & Sons, Inc	Choir - Ex Curr General Supplies	\$13.00
04/12/24	9000008262	J.W. Pepper & Sons, Inc	General Supplies	\$22.99
04/12/24	9000008262	J.W. Pepper & Sons, Inc	General Supplies	\$42.07
04/12/24	9000008262	J.W. Pepper & Sons, Inc	General Supplies	\$46.69
04/12/24	9000008262	J.W. Pepper & Sons, Inc	General Supplies	\$123.45
04/12/24	9000008262	J.W. Pepper & Sons, Inc	General Supplies	\$134.99
04/12/24	9000008262	J.W. Pepper & Sons, Inc	General Supplies	\$139.99
04/12/24	9000008262	J.W. Pepper & Sons, Inc	General Supplies	\$158.50
04/12/24	526971	Kim Paper	Contracted Maintenance	\$30.00
04/12/24	526971	Kim Paper	Contracted Maintenance	\$30.00
04/12/24	526971	Kim Paper	Contracted Maintenance	\$110.00
04/12/24	9000008263	Kyrish Truck Centers of San Antonio LLC	Parts	(\$263.61)
04/12/24	9000008263	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,675.86
04/12/24	9000008263	Kyrish Truck Centers of San Antonio LLC	Parts	\$2,867.83
04/12/24	526972	La Vernia ISD	Dues Only	\$2,700.00
04/12/24	526973	Lego Brand Retail, Inc.	BEF Grant - General Supplies	\$399.95
04/12/24	9000008265	Mayers, Barbara Klug	Dyslexia Teacher Travel	\$98.09
04/12/24	9000008266	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$31.64
04/12/24	9000008266	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$97.02
04/12/24	9000008266	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$117.79
04/12/24	526974	Mitchell, Thomas Charles	Game Officials	\$195.00
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$0.00
04/12/24	9000008267	Monarch Trophy Studio	Theatre Arts - Ex. Curr. General Supplies	\$0.25
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$5.00

## April 2024 Expenditures

04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$8.25
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$10.00
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$10.00
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$11.00
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$12.00
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$13.25
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$13.75
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$14.60
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$19.50
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$20.00
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$26.50
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$30.00
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$31.80
04/12/24	9000008267	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$79.50
04/12/24	9000008267	Monarch Trophy Studio	Miscellaneous Operating	\$186.72
04/12/24	9000008267	Monarch Trophy Studio	Miscellaneous Operating	\$372.00
04/12/24	9000008268	Moring, Stephen Gregory	Misc Contracted Svs	\$247.50
04/12/24	9000008268	Moring, Stephen Gregory	Misc Contracted Svs	\$742.50
04/12/24	9000008268	Moring, Stephen Gregory	Misc Contracted Svs	\$1,127.50

## April 2024 Expenditures

04/12/24	9000008269	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$3,000.00
04/12/24	9000008270	Multivista	ES 08 Soft Cost	\$734.00
04/12/24	9000008271	Music In Motion	General Supplies	\$14.95
04/12/24	9000008271	Music In Motion	General Supplies	\$53.00
04/12/24	9000008271	Music In Motion	General Supplies	\$79.90
04/12/24	9000008272	Muzquiz, Michelle	Dyslexia Teacher Travel	\$11.73
04/12/24	526975	NAESP	General Supplies	\$105.00
04/12/24	526975	NAESP	General Supplies	\$186.18
04/12/24	9000008273	NOCTI	General Supplies	\$75.00
04/12/24	526976	Omni Golf Carts	Parking & Security-Contracted Service	\$30.00
04/12/24	526976	Omni Golf Carts	Parking & Security-Contracted Service	\$65.00
04/12/24	526976	Omni Golf Carts	Parking & Security-Contracted Service	\$130.00
04/12/24	526976	Omni Golf Carts	Parking & Security-Contracted Service	\$259.64
04/12/24	9000008274	O'Neill, Amy Leigh	Travel & Subsistence-Employees	\$32.50
04/12/24	526977	Pantoja, Daniel	Game Officials	\$185.00
04/12/24	9000008275	Paul, Eric Joseph	Travel & Subsistence-Employ	\$22.78
04/12/24	526978	PBK Architects Inc	Miscellaneous Contracted Svs	\$1,836.89
04/12/24	9000008276	Perez, Melissa Ann	Dyslexia Teacher Travel	\$39.40
04/12/24	8000000137	Pitney Bowes, Inc.	General Supplies	\$1,500.00
04/12/24	9000008277	Porter, James M, Jr	Travel & Subsistence-Employ	\$23.58
04/12/24	9000008278	Precision Business Machines Inc	General Supplies	\$98.55
04/12/24	9000008278	Precision Business Machines Inc	General Supplies	\$1,095.00
04/12/24	9000008279	Prince, Christopher J	Travel & Subsistence-Employees	\$122.88
04/12/24	9000008280	Project Lead the Way, Inc.	STEM General Supplies	\$102.00
04/12/24	9000008280	Project Lead the Way, Inc.	STEM General Supplies	\$300.00
04/12/24	9000008281	Quill LLC	General Supplies	\$29.94
04/12/24	9000008281	Quill LLC	General Supplies	\$43.65
04/12/24	9000008281	Quill LLC	General Supplies	\$277.65
04/12/24	9000008281	Quill LLC	General Supplies	\$644.98
04/12/24	9000008282	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$182.24
04/12/24	526979	Reece Plumbing	Supplies - Maintenance	\$377.89
04/12/24	526979	Reece Plumbing	Supplies - Maintenance	\$529.91
04/12/24	9000008283	Reinke, Cheryl A	Dyslexia Teacher Travel	\$44.22



## April 2024 Expenditures

04/12/24	526980	Reynolds, Marla	Starlettes - Miscellaneous Contracted Svs	\$165.00
04/12/24	526981	Rhythm Band Instruments, Inc.	General Supplies	\$23.00
04/12/24	526981	Rhythm Band Instruments, Inc.	General Supplies	\$35.20
04/12/24	526981	Rhythm Band Instruments, Inc.	General Supplies	\$61.86
04/12/24	526982	Roadrunner Ceramics	General Supplies	\$285.00
04/12/24	9000008284	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$53.47
04/12/24	9000008285	Sanders, Lauren Nicole	Travel & Subsistence-Employ	\$25.46
04/12/24	9000008285	Sanders, Lauren Nicole	GT - Travel & Subsistence-Employee	\$79.86
04/12/24	526983	Sandra Day O'Connor H.s.	ROTC- Ex. Curr. Student Travel	\$220.00
04/12/24	9000008286	Schindler Elevator Corporation	Contracted Maintenance	\$1,199.17
04/12/24	526984	Scholastic Book Fairs, Inc.	Library - Reading material	\$2,077.57
04/12/24	526984	Scholastic Book Fairs, Inc.	Library - General Supplies	\$3,258.32
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$6.81
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$13.32
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$18.32
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$28.58
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$31.84
04/12/24	9000008287	School Specialty Inc.	General Supplies	\$43.20
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$44.40
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$45.40
04/12/24	9000008287	School Specialty Inc.	General Supplies	\$47.53
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$48.35
04/12/24	9000008287	School Specialty Inc.	General Supplies	\$62.28
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$69.28
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$71.40
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$71.40
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$84.88
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$91.62
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$107.10
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$107.10
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$120.00
04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$142.80

## April 2024 Expenditures

04/12/24	9000008287	School Specialty Inc.	Art - General Supplies	\$236.19
04/12/24	9000008287	School Specialty Inc.	General Supplies	\$262.74
04/12/24	9000008287	School Specialty Inc.	General Supplies	\$527.97
04/12/24	9000008287	School Specialty Inc.	General Supplies	\$1,055.97
04/12/24	9000008288	Scott, Darrel	Game Officials	\$95.00
04/12/24	9000008289	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$80.67
04/12/24	526985	Smithson Valley High School	Rentals - Operating	\$417.00
04/12/24	9000008290	Spectrum by Watchfire	General Supplies	\$19,722.00
04/12/24	9000008290	Spectrum by Watchfire	General Supplies	\$23,114.00
04/12/24	526986	St. Charles, Nicole	Starlettes - Miscellaneous Contracted Svs	\$165.00
04/12/24	9000008291	TAASPYC	EE - Travel & Subsistence-Employees	\$412.67
04/12/24	526987	Tablizo, Florencio	Game Officials	\$185.00
04/12/24	9000008292	Techland Houston	General Supplies	\$185.00
04/12/24	9000008292	Techland Houston	General Supplies	\$495.00
04/12/24	9000008293	Tegrity Contractors	Parking Expansion Hard Cost	\$337,909.05
04/12/24	526988	Tennis Outlet	General Supplies	\$15.95
04/12/24	526988	Tennis Outlet	General Supplies	\$90.00
04/12/24	526989	Texas Mutual Insurance Co	Workers' Compensation	\$19,186.52
04/12/24	9000008294	Texas Shipping Container LLC	Stadium Improvements Soft Cost	\$3,600.00
04/12/24	9000008295	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$16.62
04/12/24	526990	Trane U.S. Inc.	Contracted Maintenance	\$1,150.00
04/12/24	9000008296	Trinity Educational Services	Professional Services	\$3,740.00
04/12/24	526991	Tuma, Shellie Ray	Student Fees - SAT Testing	\$60.00
04/12/24	9000008297	Turner Ramirez Architects	District Furniture Upgrades	\$14,886.00
04/12/24	526993	University Of Texas At Austin	Miscellaneous Operating	\$100.00
04/12/24	526993	University Of Texas At Austin	Miscellaneous Operating	\$100.00
04/12/24	526993	University Of Texas At Austin	Miscellaneous Operating	\$150.00
04/12/24	526993	University Of Texas At Austin	Miscellaneous Operating	\$270.00
04/12/24	526994	Vis, Meredith	Accompanist	\$215.00
04/12/24	9000008298	Vivacity Tech PBC	General Supplies	\$90.00
04/12/24	526995	W W Tire Co.	Tires	\$15.00
04/12/24	526995	W W Tire Co.	Tires	\$25.00

## April 2024 Expenditures

04/12/24	526995	W W Tire Co.	Tires	\$25.00
04/12/24	526995	W W Tire Co.	Tires	\$223.00
04/12/24	526995	W W Tire Co.	Tires	\$372.00
04/12/24	9000008299	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$67.00
04/12/24	9000008299	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$94.50
04/12/24	9000008299	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$611.00
04/12/24	9000008299	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$787.00
04/12/24	9000008299	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$998.19
04/12/24	9000008299	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,430.00
04/12/24	9000008299	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$3,109.00
04/12/24	9000008300	Waste Management Of Texas, Inc	Garbage	\$112.80
04/12/24	9000008300	Waste Management Of Texas, Inc	Garbage	\$12,909.74
04/12/24	9000008301	Waterman Construction LLC	Bldg Purch/Constr/Improve/Fee	\$47,011.55
04/12/24	9000008302	Wenger Corporation	General Supplies	\$176.68
04/12/24	9000008302	Wenger Corporation	General Supplies	\$599.00
04/12/24	526996	West Music Company, Inc	General Supplies	\$67.19
04/12/24	9000008303	Wicker, Joe	Game Officials	\$185.00
04/12/24	9000008304	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$33.50
04/12/24	9000008305	Wilson, Shane A	Travel & Subsistence-Employ	\$24.66
04/12/24	526997	Wimberley ISD	Miscellaneous Contracted Svs	\$4,418.96
04/12/24	9000008236	Apple Computer, Inc	General Supplies	\$299.99
04/12/24	9000008264	Madsen, Chelsey Dawn	Travel Employ - Curriculum	\$30.00
04/12/24	9000008264	Madsen, Chelsey Dawn	Travel Employ - Curriculum	\$332.32
04/12/24	526992	TxDLA	Travel Employ - Curriculum	\$585.00
04/12/24	9000008298	Vivacity Tech PBC	General Supplies	\$0.00
04/12/24	9000008298	Vivacity Tech PBC	General Supplies	\$0.00

## April 2024 Expenditures

04/12/24	9000008298	Vivacity Tech PBC	General Supplies	\$0.00
04/12/24	9000008298	Vivacity Tech PBC	General Supplies	\$0.00
04/12/24	9000008298	Vivacity Tech PBC	General Supplies	\$0.00
04/12/24	9000008298	Vivacity Tech PBC	General Supplies	\$120.00
04/12/24	9000008298	Vivacity Tech PBC	General Supplies	\$150.00
04/12/24	9000008298	Vivacity Tech PBC	General Supplies	\$960.00
04/12/24	9000008298	Vivacity Tech PBC	General Supplies	\$3,270.00
04/12/24	9000008298	Vivacity Tech PBC	General Supplies	\$9,750.00
04/15/24	8000000665	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
04/15/24	8000000665	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$92,939.00
04/15/24	8000000665	Teacher Retirement System	Group Health-ActiveCare HD	\$156,456.00
04/15/24	8000000665	Teacher Retirement System	Group Health-ActiveCare Primary	\$256,190.00
04/16/24	9000008243	Burnet EMS Training Center	Wellness- General Supplies	(\$1,820.00)
04/17/24	526536	Medina Valley H.S.	Travel & Subsistence-Students	(\$375.00)
04/20/24	ACH/Check	Boerne ISD Employees	April 2024 Payroll	\$4,837,098.88
04/22/24	9000008306	A/C Technical Services Inc	BHS/BMSN/CHS HVAC Deferred Maint. Hard Cost	\$22,722.10
04/22/24	9000008307	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
04/22/24	526998	Aguado, Samuel Jacob	Band - Miscellaneous Contracted Svs	\$150.00
04/22/24	9000008308	AHI Enterprises LLC	General Supplies	\$45.00
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	(\$51.80)
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	(\$39.90)
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	(\$35.99)
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	(\$14.00)
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	(\$13.80)
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	(\$7.67)
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	(\$7.30)
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	(\$5.85)
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$4.47)
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$4.31)
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$2.99)
04/22/24	9000008309	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	(\$2.51)

## April 2024 Expenditures

04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	(\$2.00)
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$1.90)
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	(\$1.53)
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	(\$1.45)
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	(\$0.81)
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	(\$0.30)
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$2.12
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$2.59
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$2.59
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$2.59
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$2.59
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$2.91
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$3.29
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$3.39
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$3.74
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$3.89
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$3.89
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$3.89
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$3.89
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$3.99
04/22/24	9000008309	Amazon.com Services, Inc.	Nurse's Equipment	\$4.28
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$4.49
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$4.54
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$4.93
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$5.58
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$5.58
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$5.58
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$5.58
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$5.80
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$5.80
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$5.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$6.26





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04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$10.45
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$10.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$10.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$11.00
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.28
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$11.29
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$11.34
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$11.54
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$11.88
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$11.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$11.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$11.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$11.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$12.59
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$12.78
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$12.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$12.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$13.19
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$13.20
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$13.58
04/22/24	9000008309	Amazon.com Services, Inc.	Grade Level - General Supplies	\$13.82
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$13.86
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$13.97
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$13.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$13.99
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
04/22/24	9000008309	Amazon.com Services, Inc.	Grade Level - General Supplies	\$13.99
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.00
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.58
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.84
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$14.85
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.97
04/22/24	9000008309	Amazon.com Services, Inc.	Grade Level - General Supplies	\$14.99



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04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$15.55
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$15.69
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$15.69
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$15.78
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$15.92
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$15.94
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$15.94
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$15.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$15.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$15.99
04/22/24	9000008309	Amazon.com Services, Inc.	Workshop - General Supplies	\$15.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$16.36
04/22/24	9000008309	Amazon.com Services, Inc.	Nurse's Equipment	\$16.44
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$16.47
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.54
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$16.57
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$16.93
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$16.95
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$16.96
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$16.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$16.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$16.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$16.99
04/22/24	9000008309	Amazon.com Services, Inc.	Grade Level - General Supplies	\$16.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$17.49
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$17.70
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$17.97
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$17.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$17.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$17.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$17.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$17.99

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04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$17.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$17.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$18.47
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$18.49
04/22/24	9000008309	Amazon.com Services, Inc.	Library - General Supplies	\$18.59
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$18.68
04/22/24	9000008309	Amazon.com Services, Inc.	Workshop - General Supplies	\$18.75
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$18.88
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.89
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.89
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.37
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.50
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.55
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.79
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.79
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.79
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.86
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.88
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.92
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$19.99
04/22/24	9000008309	Amazon.com Services, Inc.	Workshop - General Supplies	\$19.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$20.79
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.79
04/22/24	9000008309	Amazon.com Services, Inc.	Library - General Supplies	\$20.80

## April 2024 Expenditures

04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$20.99
04/22/24	9000008309	Amazon.com Services, Inc.	Theatre - General Supplies	\$20.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$21.33
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$21.49
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$21.60
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$21.72
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$21.77
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$21.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$21.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$21.99
04/22/24	9000008309	Amazon.com Services, Inc.	Workshop - General Supplies	\$21.99
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$22.32
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$22.49
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$22.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$22.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$23.32
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$23.50
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$23.60
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$23.67
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$23.94
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$23.95
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$23.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$23.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$23.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$23.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$24.45
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$24.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$25.56
04/22/24	9000008309	Amazon.com Services, Inc.	Grade Level - General Supplies	\$25.75
04/22/24	9000008309	Amazon.com Services, Inc.	Grade Level - General Supplies	\$25.75
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$25.79

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04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$25.89
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$25.92
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$25.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$26.30
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$26.58
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$26.97
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$26.97
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$26.97
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$26.97
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$26.97
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$26.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$26.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$26.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$26.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$26.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$26.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$27.18
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$27.68
04/22/24	9000008309	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$27.90
04/22/24	9000008309	Amazon.com Services, Inc.	Nurse's Equipment	\$27.96
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.96
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$27.98
04/22/24	9000008309	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$27.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$27.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$28.49
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$28.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.24
04/22/24	9000008309	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$29.58
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.59
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.64

## April 2024 Expenditures

04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.79
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.94
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	Workshop - General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	Workshop - General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	Grade Level - General Supplies	\$29.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$30.36
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$30.58
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$30.58
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$30.74
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$31.29
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$31.58
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$31.83
04/22/24	9000008309	Amazon.com Services, Inc.	Workshop - General Supplies	\$31.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$31.99

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04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$32.78
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$32.95
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$33.06
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$33.10
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$33.14
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$33.18
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$33.33
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$33.48
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$33.48
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$33.72
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$33.97
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$33.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$33.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$34.02
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$34.02
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$34.18
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$34.78
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$34.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$34.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$35.00
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$35.45
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.56
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$35.62
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$35.76
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$35.92
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$35.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$36.13
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$36.20
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$36.38
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$36.38
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$36.38
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$36.77
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$36.99

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04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$37.91
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$37.96
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$38.08
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$38.36
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$38.59
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$38.80
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$39.00
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$39.60
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$39.92
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$39.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$39.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$39.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$40.80
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$41.39
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$41.52
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$42.50
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$42.78
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$43.35
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$43.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$43.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$43.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$43.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$44.60
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$44.95
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$44.99
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$44.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$45.19
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$45.75
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$45.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$46.30
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$46.36
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$46.95
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$46.99

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04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$47.16
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$47.26
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$47.67
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$47.70
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$47.76
04/22/24	9000008309	Amazon.com Services, Inc.	Grade Level - General Supplies	\$47.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$48.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$49.47
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$49.47
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$49.47
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$49.98
04/22/24	9000008309	Amazon.com Services, Inc.	Workshop - General Supplies	\$49.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$50.22
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$50.25
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$51.19
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$51.50
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$51.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$52.20
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$52.47
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$53.00
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$53.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$53.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$54.56
04/22/24	9000008309	Amazon.com Services, Inc.	Supplies - Maintenance	\$55.35
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$55.80
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$55.98
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$55.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$57.10
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$57.18
04/22/24	9000008309	Amazon.com Services, Inc.	Workshop - General Supplies	\$57.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$57.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$59.16
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$59.99



## April 2024 Expenditures

04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$59.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$59.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$60.09
04/22/24	9000008309	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$60.72
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$61.91
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$62.55
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$63.09
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$63.29
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$64.97
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$65.67
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$66.16
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$66.60
04/22/24	9000008309	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$66.90
04/22/24	9000008309	Amazon.com Services, Inc.	Principal - Student General Supplies	\$66.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$68.04
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$68.44
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$68.97
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$69.45
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$69.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$71.13
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$71.85
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$71.85
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$71.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$71.98
04/22/24	9000008309	Amazon.com Services, Inc.	Supplies - Maintenance	\$72.00
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$72.60
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$75.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$77.94
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$77.94
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$79.98
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$80.36



## April 2024 Expenditures

04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$116.49
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$116.49
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$116.56
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$119.10
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$122.97
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$129.34
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$139.92
04/22/24	9000008309	Amazon.com Services, Inc.	Supplies - Maintenance	\$139.94
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$139.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$143.04
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$143.28
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$143.99
04/22/24	9000008309	Amazon.com Services, Inc.	Supplies - Maintenance	\$151.72
04/22/24	9000008309	Amazon.com Services, Inc.	Grade Level - General Supplies	\$153.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$157.60
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$158.60
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$166.25
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$182.64
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$184.95
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$226.40
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$226.40
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$239.76
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$254.97
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$259.90
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$269.99
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$354.00
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$390.40
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$447.20
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$649.35
04/22/24	9000008309	Amazon.com Services, Inc.	General Supplies	\$699.99
04/22/24	9000008309	Amazon.com Services, Inc.	Grade Level - General Supplies	\$719.98
04/22/24	9000008310	Ashley, Eddie	Travel & Subsistence-Employees	\$43.14
04/22/24	9000008311	Assessment Intervention Management	Professional Services	\$4,775.00

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04/22/24	9000101792	Association of Texas Professional Educators	Atpe	\$4,441.07
04/22/24	526999	AT&T	Rentals - Operating	\$98.42
04/22/24	526999	AT&T	Rentals - Operating	\$98.43
04/22/24	526999	AT&T	Telephone Cell Phone	\$170.13
04/22/24	527000	AT&T Mobility	Telephone Cell Phone	\$118.32
04/22/24	9000008312	Balfour	General Supplies	\$196.47
04/22/24	9000008312	Balfour	General Supplies	\$4,340.75
04/22/24	9000008313	Barnes & Noble Inc.	General Supplies	\$790.80
04/22/24	9000008314	Beckwith Electronic Engineering Company	Contracted Maintenance	\$543.00
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.40
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.11
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.00
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.82
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.36
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.47
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.47
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.06
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.06
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.44
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.65
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.65
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.65
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.00
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.00
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.24
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.80
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.60
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.38
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.14
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.80

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04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.00
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.00
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.91
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.91
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.54
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.54
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.54
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.50
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.50
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.00
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.08
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.09
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.09
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.09
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.60
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.62
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.68
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.68
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.68
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.68
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.16
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.27
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.70
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.70
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.80
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.86
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.86
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.86
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.40
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.04
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.63
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.20
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.20

## April 2024 Expenditures

04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.80
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.81
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.40
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.00
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.99
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.99
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.99
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.02
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.60
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$99.20
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$103.35
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$103.35
04/22/24	527001	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$106.26
04/22/24	9000008315	Blick Art Materials	General Supplies	\$10.78
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$13.70
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$14.22
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$23.28
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$25.92
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$27.18
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$27.80
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$31.00
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$32.94
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$41.01
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$45.50
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$50.32
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$50.32
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$50.32
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$50.32
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$51.44
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$62.28
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$67.92
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$93.72
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$106.92

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04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$130.90
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$138.03
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$165.24
04/22/24	9000008315	Blick Art Materials	Art - General Supplies	\$240.45
04/22/24	9000008315	Blick Art Materials	General Supplies	\$1,496.89
04/22/24	9000008316	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$13.47
04/22/24	9000008316	Boerne Auto Truck Supply, Inc.	Parts	\$67.87
04/22/24	9000101793	Boerne Education Foundation	Bef	\$1,658.00
04/22/24	406299	Boerne Health Club	24/7 Health Club	\$750.82
04/22/24	8000000666	Boerne Isd General Operating	Early Childhood	\$19,200.00
04/22/24	9000008317	Boerne Star	Required Newspaper Publications	\$90.00
04/22/24	9000008317	Boerne Star	Election Costs	\$472.50
04/22/24	9000008318	BrainPOP LLC	General Supplies	\$3,808.35
04/22/24	527002	Bridging Academics with School Evaluations	Professional Services	\$1,100.00
04/22/24	9000008319	Bud Griffin Customer Support - San Antonio LLC	Contracted Maintenance	\$1,500.00
04/22/24	9000008320	Burnet EMS Training Center	Wellness- General Supplies	\$1,820.00
04/22/24	527003	Burns, Scott Edward	Accompanist	\$900.00
04/22/24	527004	Bynum, Rachael	Accompanist	\$2,120.00
04/22/24	527005	Carter, Nicole Arce	Misc Oper - Bilingual	\$196.87
04/22/24	527006	CDW Government	General Supplies	\$520.60
04/22/24	527006	CDW Government	General Supplies	\$780.90
04/22/24	527006	CDW Government	General Supplies - Technology	\$1,301.50
04/22/24	9000008321	Central Electric Ent. & Co.	Contracted Maintenance	\$4,728.00
04/22/24	527007	Chapa, Raul	Game Officials	\$120.00
04/22/24	527008	Chick-fil-A Leon Springs	General Supplies	\$467.33
04/22/24	527008	Chick-fil-A Leon Springs	General Supplies	\$1,382.40
04/22/24	9000008322	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/22/24	9000008322	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/22/24	9000008322	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/22/24	9000008322	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/22/24	9000008322	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79

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04/22/24	9000008322	Cintas Corporation	Miscellaneous Contracted Svs	\$22.36
04/22/24	9000008322	Cintas Corporation	Miscellaneous Contracted Svs	\$27.25
04/22/24	9000008322	Cintas Corporation	Miscellaneous Contracted Svs	\$47.16
04/22/24	9000008322	Cintas Corporation	Miscellaneous Contracted Svs	\$84.39
04/22/24	9000008322	Cintas Corporation	Uniform Service	\$107.86
04/22/24	9000008322	Cintas Corporation	Uniform Service	\$113.33
04/22/24	9000008322	Cintas Corporation	Uniform Service	\$117.11
04/22/24	9000008322	Cintas Corporation	Miscellaneous Contracted Svs	\$146.58
04/22/24	9000008322	Cintas Corporation	Miscellaneous Contracted Svs	\$148.82
04/22/24	9000008323	City Electric Supply Company	Supplies - Maintenance	\$120.00
04/22/24	9000008323	City Electric Supply Company	Supplies - Maintenance	\$332.09
04/22/24	9000008324	City Of Boerne Utilities	Natural Gas	\$658.80
04/22/24	9000008324	City Of Boerne Utilities	Water	\$673.72
04/22/24	9000008324	City Of Boerne Utilities	Water	\$935.60
04/22/24	9000008324	City Of Boerne Utilities	Sewer	\$1,499.08
04/22/24	9000008324	City Of Boerne Utilities	Natural Gas	\$1,755.79
04/22/24	9000008324	City Of Boerne Utilities	Water	\$2,093.00
04/22/24	9000008324	City Of Boerne Utilities	Water	\$2,784.30
04/22/24	9000008324	City Of Boerne Utilities	Sewer	\$2,977.74
04/22/24	9000008324	City Of Boerne Utilities	Electricity	\$25,700.05
04/22/24	9000008324	City Of Boerne Utilities	Electricity	\$26,642.08
04/22/24	527009	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/22/24	527009	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/22/24	527009	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
04/22/24	527009	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
04/22/24	527010	Cline, Madalyn	Miscellaneous Contracted Svs	\$400.00
04/22/24	9000008325	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$18.00
04/22/24	9000008325	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$18.00
04/22/24	9000008325	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$224.21



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04/22/24	9000008325	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$356.13
04/22/24	9000008325	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$1,241.19
04/22/24	9000008326	Connolly, Shelene Mai	GT - Travel & Subsistence-Employee	\$82.14
04/22/24	527011	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
04/22/24	9000008327	Corgan Associates Inc	Film & Fencing Soft Cost - Bond Interest Earnings	\$971.95
04/22/24	9000008327	Corgan Associates Inc	Misc Contracted Services	\$2,024.70
04/22/24	9000008328	Cosenza & Associates LLC	General Supplies	\$885.00
04/22/24	9000008329	Crown Trophy	General Supplies	\$76.20
04/22/24	9000008329	Crown Trophy	General Supplies	\$254.00
04/22/24	9000008329	Crown Trophy	General Supplies	\$734.06
04/22/24	527012	Custom Ink	National Honor Society - General Supplies	\$67.92
04/22/24	527012	Custom Ink	National Honor Society - General Supplies	\$237.72
04/22/24	527012	Custom Ink	National Honor Society - General Supplies	\$441.48
04/22/24	527012	Custom Ink	National Honor Society - General Supplies	\$611.28
04/22/24	527013	Cut Time	Travel & Subsistence-Students	\$170.00
04/22/24	9000008330	Debose, Larence R.	Game Officials	\$185.00
04/22/24	527014	Decock, Matthew	Game Officials	\$165.00
04/22/24	9000008331	Demco, Inc.	General Supplies	\$195.26
04/22/24	9000008331	Demco, Inc.	General Supplies	\$1,420.25
04/22/24	9000008331	Demco, Inc.	General Supplies	\$1,424.05
04/22/24	527015	DeWINNE Equipment Co.	Supplies - Maintenance	\$28.67
04/22/24	527015	DeWINNE Equipment Co.	Supplies - Maintenance	\$31.88
04/22/24	527015	DeWINNE Equipment Co.	Supplies - Maintenance	\$46.70
04/22/24	527015	DeWINNE Equipment Co.	Supplies - Maintenance	\$52.78
04/22/24	527015	DeWINNE Equipment Co.	Supplies - Maintenance	\$139.65
04/22/24	527015	DeWINNE Equipment Co.	Supplies - Maintenance	\$157.20
04/22/24	527015	DeWINNE Equipment Co.	Supplies - Maintenance	\$199.44
04/22/24	527015	DeWINNE Equipment Co.	Supplies - Maintenance	\$503.64



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04/22/24	9000008332	Discount School Supply	General Supplies	\$20.93
04/22/24	9000008332	Discount School Supply	General Supplies	\$29.90
04/22/24	9000008332	Discount School Supply	General Supplies	\$29.90
04/22/24	9000008332	Discount School Supply	General Supplies	\$47.36
04/22/24	9000008332	Discount School Supply	General Supplies	\$69.35
04/22/24	9000008333	Elite Learning Solutions LLC	Professional Services	\$640.00
04/22/24	9000008333	Elite Learning Solutions LLC	Professional Services	\$2,475.00
04/22/24	9000008334	Encore Industrial Products, LLC	Supplies - Custodial	\$575.00
04/22/24	9000008334	Encore Industrial Products, LLC	Supplies - Custodial	\$862.01
04/22/24	9000008335	ESC Region 20	Region 20 Services	\$120.00
04/22/24	9000008335	ESC Region 20	Region 20 Services	\$120.00
04/22/24	527016	Esparza, Guerrina	Band - Contract Service	\$50.00
04/22/24	527017	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$327.00
04/22/24	8000000667	Expert Pay	Expert Pay - Att Gen	\$3,180.18
04/22/24	527018	Fair Oaks Ranch Utilities	Water	\$258.45
04/22/24	527018	Fair Oaks Ranch Utilities	Sewer	\$363.36
04/22/24	9000008336	Farris, Callie	Travel & Subsistence-Employees	\$55.61
04/22/24	9000008337	Fastsigns 16001 - Fastsigns San Antonio NW	BEF Grant - General Supplies	\$2,491.59
04/22/24	9000008338	Firefly Professional Service Providers LLC	Professional Services	\$5,760.00
04/22/24	9000101794	First Mark Credit Union	First Mark Credit Union	\$100.00
04/22/24	527019	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,262.85
04/22/24	527019	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$11,406.83
04/22/24	527019	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$13,251.98
04/22/24	9000008339	Follett Content Solutions (BOOKS)	Library - Reading Material	\$989.56
04/22/24	9000008340	Fred J. Miller, Inc.	General Supplies	\$3,500.00
04/22/24	9000008340	Fred J. Miller, Inc.	General Supplies	\$138,250.00
04/22/24	527020	Fredericksburg High School	Band - Ex. Curr. Student Travel	\$300.00
04/22/24	9000008341	Fuentes, Rogelio	Misc Contracted Svs	\$220.00
04/22/24	9000008342	Gandy Ink	General Supplies	\$55.50
04/22/24	9000008342	Gandy Ink	General Supplies	\$646.75
04/22/24	9000008342	Gandy Ink	General Supplies	\$1,350.50

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04/22/24	9000008343	Gault, Terry L	Travel & Subsistence-Employ	\$10.00
04/22/24	527021	Gimkit Inc	Principal - General Supplies	\$1,000.00
04/22/24	527022	Grant, Erika	Cheer - Miscellaneous Contracted Svs	\$150.00
04/22/24	527023	Greene, Lynda	Band - Miscellaneous Contracted Svs	\$325.00
04/22/24	9000008344	Gulf Coast Paper Co.	Non-Food Cost	\$65.95
04/22/24	9000008344	Gulf Coast Paper Co.	Non-Food Cost	\$65.95
04/22/24	9000008344	Gulf Coast Paper Co.	Non-Food Cost	\$262.97
04/22/24	9000008344	Gulf Coast Paper Co.	Non-Food Cost	\$285.67
04/22/24	9000008344	Gulf Coast Paper Co.	Non-Food Cost	\$313.62
04/22/24	9000008344	Gulf Coast Paper Co.	Non-Food Cost	\$315.11
04/22/24	9000008344	Gulf Coast Paper Co.	Non-Food Cost	\$323.16
04/22/24	9000008344	Gulf Coast Paper Co.	Non-Food Cost	\$325.13
04/22/24	9000008344	Gulf Coast Paper Co.	Non-Food Cost	\$338.00
04/22/24	9000008344	Gulf Coast Paper Co.	Non-Food Cost	\$341.65
04/22/24	9000008344	Gulf Coast Paper Co.	Non-Food Cost	\$432.37
04/22/24	9000008344	Gulf Coast Paper Co.	Non-Food Cost	\$490.12
04/22/24	9000008344	Gulf Coast Paper Co.	Non-Food Cost	\$559.10
04/22/24	9000008345	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$35.00
04/22/24	9000008345	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$67.00
04/22/24	9000008345	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$222.26
04/22/24	9000008345	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,116.52
04/22/24	527024	Henderson, Amanda	Travel & Subsistence-Studen	\$200.00
04/22/24	527025	Herff Jones	General Supplies	\$11.00
04/22/24	527025	Herff Jones	General Supplies	\$180.59
04/22/24	527025	Herff Jones	General Supplies	\$1,306.47
04/22/24	527025	Herff Jones	General Supplies	\$2,679.00
04/22/24	9000008346	Hernandez, Sheila	Game Officials	\$165.00
04/22/24	9000008347	High School Music Service, Inc	General Supplies	\$2,699.00
04/22/24	9000008347	High School Music Service, Inc	General Supplies	\$3,097.00
04/22/24	9000008348	Hillje Music Centers LLC	General Supplies - Band	\$1,399.00
04/22/24	9000008348	Hillje Music Centers LLC	General Supplies - Band	\$2,799.00
04/22/24	9000008349	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$75.50
04/22/24	9000008349	Hillyard, Inc.	VMS Summer Supplies	\$80.86

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04/22/24	9000008349	Hillyard, Inc.	HES Summer Supplies - Custodial	\$466.62
04/22/24	9000008349	Hillyard, Inc.	FES Summer Supplies - Custodial	\$512.64
04/22/24	9000008349	Hillyard, Inc.	CES Summer Supplies - Custodial	\$1,166.55
04/22/24	9000008349	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$3,503.84
04/22/24	527026	Home Depot Pro	General Supplies	\$388.99
04/22/24	527027	Insect Lore Products Inc	Grant Math/Science - General Supplies	\$2.99
04/22/24	527027	Insect Lore Products Inc	General Supplies	\$8.95
04/22/24	527027	Insect Lore Products Inc	Grant Math/Science - General Supplies	\$8.95
04/22/24	527027	Insect Lore Products Inc	Grant Math/Science - General Supplies	\$17.99
04/22/24	527027	Insect Lore Products Inc	Grant Math/Science - General Supplies	\$39.99
04/22/24	527027	Insect Lore Products Inc	General Supplies	\$65.97
04/22/24	527027	Insect Lore Products Inc	General Supplies	\$174.95
04/22/24	527028	Insight Public Sector, Inc.	Contracted Maintenance	\$559.57
04/22/24	8000000668	Internal Revenue Service	Fica & Medicare Tax Emp	\$9,474.28
04/22/24	8000000668	Internal Revenue Service	Fica & Medicare Tax Emplr	\$9,474.28
04/22/24	8000000668	Internal Revenue Service	Federal Income Taxes	\$43,696.11
04/22/24	8000000668	Internal Revenue Service	Fica & Medicare Tax Emp	\$86,608.23
04/22/24	8000000668	Internal Revenue Service	Fica & Medicare Tax Emplr	\$86,608.23
04/22/24	8000000668	Internal Revenue Service	Federal Income Taxes	\$340,068.14
04/22/24	9000008350	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$6.00
04/22/24	9000008350	J.W. Pepper & Sons, Inc	General Supplies	\$18.00
04/22/24	9000008350	J.W. Pepper & Sons, Inc	General Supplies	\$29.00
04/22/24	9000008350	J.W. Pepper & Sons, Inc	General Supplies	\$38.00
04/22/24	9000008350	J.W. Pepper & Sons, Inc	General Supplies	\$39.99
04/22/24	9000008350	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$42.00
04/22/24	9000008350	J.W. Pepper & Sons, Inc	General Supplies	\$42.99
04/22/24	9000008350	J.W. Pepper & Sons, Inc	General Supplies	\$44.00
04/22/24	9000008350	J.W. Pepper & Sons, Inc	General Supplies	\$73.99
04/22/24	9000008350	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$75.00
04/22/24	9000008350	J.W. Pepper & Sons, Inc	General Supplies	\$86.93
04/22/24	9000008350	J.W. Pepper & Sons, Inc	General Supplies	\$107.00
04/22/24	9000008350	J.W. Pepper & Sons, Inc	General Supplies	\$145.00
04/22/24	9000008350	J.W. Pepper & Sons, Inc	General Supplies	\$253.68

## April 2024 Expenditures

04/22/24	9000008350	J.W. Pepper & Sons, Inc	General Supplies	\$485.00
04/22/24	527029	Janal Wholesale	General Supplies	\$506.85
04/22/24	9000008352	Kellogg, Mary Jane	Travel & Subsistence-Employ	\$510.82
04/22/24	9000008353	Kuenning, Nicole Jeanen	Travel & Subsistence-Employees	\$67.60
04/22/24	9000008353	Kuenning, Nicole Jeanen	Travel & Subsistence-Employees	\$99.50
04/22/24	9000008354	La Hacienda Musica, LLC	General Supplies	\$20.00
04/22/24	9000008354	La Hacienda Musica, LLC	General Supplies	\$598.50
04/22/24	9000008355	Lakeshore Learning Materials	General Supplies	\$12.99
04/22/24	9000008355	Lakeshore Learning Materials	General Supplies	\$16.99
04/22/24	9000008355	Lakeshore Learning Materials	General Supplies	\$16.99
04/22/24	9000008355	Lakeshore Learning Materials	General Supplies	\$16.99
04/22/24	9000008355	Lakeshore Learning Materials	General Supplies	\$29.99
04/22/24	9000008355	Lakeshore Learning Materials	General Supplies	\$29.99
04/22/24	9000008355	Lakeshore Learning Materials	General Supplies	\$34.99
04/22/24	9000008355	Lakeshore Learning Materials	General Supplies	\$39.99
04/22/24	9000008355	Lakeshore Learning Materials	General Supplies	\$49.35
04/22/24	9000008355	Lakeshore Learning Materials	General Supplies	\$59.99
04/22/24	9000008355	Lakeshore Learning Materials	General Supplies	\$69.99
04/22/24	527031	lead4ward, LLC	General Supplies	\$4,550.00
04/22/24	527032	Lee, Melanie Jima	Transportation Expense	\$8.44
04/22/24	9000008356	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
04/22/24	9000008356	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
04/22/24	9000008356	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/22/24	9000008356	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/22/24	9000008356	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/22/24	9000008356	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/22/24	527033	Library Store, Inc.	General Supplies	\$337.64
04/22/24	527033	Library Store, Inc.	BEF - General Supplies	\$339.58
04/22/24	527033	Library Store, Inc.	General Supplies	\$1,781.90
04/22/24	527033	Library Store, Inc.	BEF - General Supplies	\$1,781.90
04/22/24	9000008357	Lugo, Alejandro	Game Officials	\$165.00
04/22/24	527034	Mark's Plumbing Parts	Supplies - Maintenance	\$846.90
04/22/24	9000008358	MasterWord Services Inc.	Miscellaneous Contracted Svs	\$584.46

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04/22/24	9000008358	MasterWord Services Inc.	Miscellaneous Contracted Sv	\$760.85
04/22/24	527035	Medina Valley H.S.	Travel & Subsistence-Students	\$375.00
04/22/24	9000008359	Microshare, Inc.	General Supplies	\$2,900.00
04/22/24	527036	Molina, Henry	Game Officials	\$165.00
04/22/24	9000008360	Monarch Trophy Studio	General Supplies	\$25.00
04/22/24	9000008360	Monarch Trophy Studio	General Supplies	\$80.00
04/22/24	9000008360	Monarch Trophy Studio	Miscellaneous Operating	\$147.00
04/22/24	9000008360	Monarch Trophy Studio	Miscellaneous Operating	\$412.96
04/22/24	527037	Munoz, Manuel, III	Game Officials	\$120.00
04/22/24	527038	Music & Arts Center	General Supplies	\$20.56
04/22/24	9000008361	Muzquiz, Michelle	Dyslexia Teacher Travel	\$16.75
04/22/24	9000101795	NBS	457 Plan	\$1,500.00
04/22/24	9000101795	NBS	Dependent Care	\$2,470.65
04/22/24	9000101795	NBS	Roth 403b	\$9,138.00
04/22/24	9000101795	NBS	Health Care	\$18,261.50
04/22/24	9000101795	NBS	Annuities	\$37,261.00
04/22/24	527039	NBTASO Baseball UA	Game Officials	\$900.00
04/22/24	527040	Nestle Waters North America	General Supplies	\$41.66
04/22/24	527041	Office Depot	General Supplies	\$7.50
04/22/24	527041	Office Depot	General Supplies	\$8.98
04/22/24	527041	Office Depot	General Supplies	\$12.00
04/22/24	527041	Office Depot	General Supplies	\$25.35
04/22/24	527041	Office Depot	General Supplies	\$25.96
04/22/24	527041	Office Depot	General Supplies	\$30.80
04/22/24	527041	Office Depot	General Supplies	\$32.28
04/22/24	527041	Office Depot	General Supplies	\$41.58
04/22/24	527041	Office Depot	General Supplies	\$46.20
04/22/24	527041	Office Depot	General Supplies	\$58.68
04/22/24	527041	Office Depot	General Supplies	\$73.98
04/22/24	527041	Office Depot	General Supplies	\$105.55
04/22/24	527041	Office Depot	General Supplies	\$112.25
04/22/24	527041	Office Depot	General Supplies	\$115.50
04/22/24	527041	Office Depot	General Supplies	\$115.50

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04/22/24	527041	Office Depot	General Supplies	\$115.50
04/22/24	527041	Office Depot	General Supplies	\$117.36
04/22/24	527041	Office Depot	General Supplies	\$219.98
04/22/24	527041	Office Depot	General Supplies	\$259.20
04/22/24	527041	Office Depot	General Supplies	\$359.56
04/22/24	527041	Office Depot	General Supplies	\$429.00
04/22/24	9000008362	Oriental Trading Company, Inc.	General Supplies	\$56.92
04/22/24	9000008362	Oriental Trading Company, Inc.	General Supplies	\$94.98
04/22/24	9000008362	Oriental Trading Company, Inc.	General Supplies	\$104.49
04/22/24	9000008362	Oriental Trading Company, Inc.	General Supplies	\$113.98
04/22/24	9000008363	Patrick, Jason S.	Game Officials	\$185.00
04/22/24	9000008364	Paul, Eric Joseph	Travel & Subsistence-Employ	\$172.86
04/22/24	527042	PBK Architects Inc	Miscellaneous Contracted Svs	\$250.49
04/22/24	527043	Pedernales Electric Cooperative	Electricity	\$127.93
04/22/24	527043	Pedernales Electric Cooperative	Electricity	\$582.59
04/22/24	527043	Pedernales Electric Cooperative	Electricity	\$5,806.40
04/22/24	527043	Pedernales Electric Cooperative	Electricity	\$8,126.07
04/22/24	9000008365	Peripole, Inc.	General Supplies	\$44.13
04/22/24	9000008365	Peripole, Inc.	General Supplies	\$551.65
04/22/24	9000008366	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$19.06
04/22/24	9000008366	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$35.32
04/22/24	9000008366	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$36.42
04/22/24	9000008366	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$65.87
04/22/24	9000008367	Precision Business Machines Inc	Principal - General Supplies	\$76.46
04/22/24	9000008367	Precision Business Machines Inc	Principal - General Supplies	\$299.85
04/22/24	9000008367	Precision Business Machines Inc	Principal - General Supplies	\$549.75
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$10.46
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$45.60
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$129.50
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Other	\$208.00
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$324.63
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$325.32
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$354.00



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04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$355.14
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$418.16
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$597.40
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Other	\$769.70
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$982.86
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,196.96
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,278.70
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,358.13
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,463.54
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Accident Choice	\$1,474.94
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,548.16
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Medlink	\$1,836.62
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,099.20
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$2,205.51
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,430.12
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,595.61
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,755.91
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Other	\$3,902.90
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Masa	\$3,959.00
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,171.67
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,328.32
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Accident Choice	\$4,855.08
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$4,924.06
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$5,051.67
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$8,077.04
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$8,103.28
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$16,592.68
04/22/24	9000101796	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$27,130.69
04/22/24	9000008368	Quill LLC	General Supplies	\$17.67
04/22/24	9000008368	Quill LLC	General Supplies	\$42.14
04/22/24	9000008368	Quill LLC	General Supplies	\$45.87
04/22/24	9000008368	Quill LLC	General Supplies	\$45.87
04/22/24	9000008368	Quill LLC	General Supplies	\$45.87

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04/22/24	9000008368	Quill LLC	General Supplies	\$45.87
04/22/24	9000008368	Quill LLC	General Supplies	\$47.56
04/22/24	9000008368	Quill LLC	General Supplies	\$50.98
04/22/24	9000008368	Quill LLC	General Supplies	\$63.20
04/22/24	9000008368	Quill LLC	General Supplies	\$74.18
04/22/24	9000008368	Quill LLC	TECHNOLOGY EQUIPMENT	\$151.50
04/22/24	9000008368	Quill LLC	TECHNOLOGY EQUIPMENT	\$158.99
04/22/24	9000008368	Quill LLC	TECHNOLOGY EQUIPMENT	\$160.65
04/22/24	9000008368	Quill LLC	TECHNOLOGY EQUIPMENT	\$198.95
04/22/24	9000008368	Quill LLC	TECHNOLOGY EQUIPMENT	\$198.95
04/22/24	9000008368	Quill LLC	TECHNOLOGY EQUIPMENT	\$198.95
04/22/24	9000008368	Quill LLC	General Supplies	\$370.32
04/22/24	9000008368	Quill LLC	General Supplies	\$479.09
04/22/24	9000008368	Quill LLC	General Supplies	\$482.64
04/22/24	9000008368	Quill LLC	TECHNOLOGY EQUIPMENT	\$564.38
04/22/24	9000008368	Quill LLC	TECHNOLOGY EQUIPMENT	\$739.14
04/22/24	527044	Quintero, Frank A	Prom - Contracted Services	\$1,700.00
04/22/24	9000008369	Reeh, Lisa Ann	Travel & Subsistence-Employ	\$24.79
04/22/24	9000008370	Reston Express Distributing	General Supplies	\$35.00
04/22/24	9000008370	Reston Express Distributing	General Supplies	\$245.00
04/22/24	9000008370	Reston Express Distributing	General Supplies	\$390.00
04/22/24	9000008370	Reston Express Distributing	General Supplies	\$2,852.00
04/22/24	9000008371	Rexel USA Inc	Supplies - Maintenance	\$360.49
04/22/24	9000008371	Rexel USA Inc	Supplies - Maintenance	\$386.62
04/22/24	9000008372	Reyna, Yvette D	Travel & Subsistence-Employees	\$320.39
04/22/24	9000008373	Rice University	Deffered Appraisal Expenditure	\$595.00
04/22/24	527045	San Antonio Water System	Water	\$81.23
04/22/24	527045	San Antonio Water System	Sewer	\$474.99
04/22/24	527045	San Antonio Water System	Water	\$542.40
04/22/24	527046	Sanchez, Johann	Game Officials	\$165.00
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$6.00
04/22/24	9000008374	School Specialty Inc.	Art - General Supplies	\$6.80
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$9.99

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04/22/24	9000008374	School Specialty Inc.	General Supplies	\$14.10
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$18.45
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$18.45
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$18.45
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$20.30
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$20.40
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$25.15
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$25.15
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$26.40
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$27.96
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$35.60
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$38.30
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$38.30
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$38.30
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$42.20
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$45.45
04/22/24	9000008374	School Specialty Inc.	Art - General Supplies	\$71.40
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$84.18
04/22/24	9000008374	School Specialty Inc.	General Supplies	\$208.20
04/22/24	527047	Schott, Robert Buck	Game Officials	\$185.00
04/22/24	9000008375	Shar Products Company	General Supplies	\$25.00
04/22/24	9000008375	Shar Products Company	General Supplies	\$825.66
04/22/24	527048	Sirius Education Solutions LLC	Deffered Appraisal Expenditure	\$7,650.00
04/22/24	9000008376	Smith, Dan	Game Officials	\$185.00
04/22/24	9000008377	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$161,835.58
04/22/24	9000008378	Stantec Architecture Inc.	Classroom Additions Soft Cost	\$37,263.91
04/22/24	9000008379	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$43.95
04/22/24	527049	STC Environmental Services, Inc.	Contracted Maintenance	\$990.00
04/22/24	527050	Systems Design	Miscellaneous	\$180.00
04/22/24	527050	Systems Design	Miscellaneous	\$180.00
04/22/24	527050	Systems Design	Other Liabilities- Merchant Fees	\$5,354.50
04/22/24	527052	TASB, Inc.	Contracted Services-Supt	\$146.73

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04/22/24	9000008380	Teacher Synergy, LLC	General Supplies	\$89.99
04/22/24	9000008380	Teacher Synergy, LLC	General Supplies	\$102.98
04/22/24	9000008381	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$564,966.50
04/22/24	527053	Tennis Outlet	General Supplies	\$467.50
04/22/24	406300	TEPSA	Other	\$46.00
04/22/24	9000008382	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$2,060.00
04/22/24	9000008382	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$2,905.00
04/22/24	9000008382	Terracon Consultants, Inc.	HS 03 Design Soft Cost	\$3,700.00
04/22/24	9000008382	Terracon Consultants, Inc.	Miscellaneous Contracted Svs	\$4,160.00
04/22/24	406301	Texas AFT	Tx Federation Of Teachers	\$74.00
04/22/24	406302	Texas Classroom Teachers Assoc	Tcta	\$99.00
04/22/24	8000000133	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$0.99)
04/22/24	8000000133	Texas Comptroller of Public Accounts	Sales Tax Due	\$7.62
04/22/24	8000000133	Texas Comptroller of Public Accounts	Sales Tax Due	\$19.81
04/22/24	8000000133	Texas Comptroller of Public Accounts	Sales Tax Due	\$40.16
04/22/24	8000000133	Texas Comptroller of Public Accounts	Sales Tax Due	\$46.81
04/22/24	8000000133	Texas Comptroller of Public Accounts	Sales Tax Due	\$83.85
04/22/24	527054	Texas Scenic Company	General Supplies	\$50.00
04/22/24	527054	Texas Scenic Company	General Supplies	\$60.00
04/22/24	527054	Texas Scenic Company	General Supplies	\$1,750.00
04/22/24	406303	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$47.83
04/22/24	527055	The University of Texas at San Antonio	Recruiting Travel	\$175.00
04/22/24	527056	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,324.80
04/22/24	527057	TransPar Group Inc.	Software < 5000	\$5,024.25
04/22/24	9000008383	TX-STAR Speech-Language Services Corp	Professional Services	\$4,812.50
04/22/24	527058	University Of Texas At Austin	Miscellaneous Operating	\$180.00
04/22/24	527059	Valdes, Pablo	Game Officials	\$165.00
04/22/24	527059	Valdes, Pablo	Game Officials	\$165.00
04/22/24	527060	Vazquez, Eduardo	Game Officials	\$165.00
04/22/24	9000008384	Vivacity Tech PBC	General Supplies	\$44.95
04/22/24	9000008384	Vivacity Tech PBC	General Supplies	\$132.93
04/22/24	9000008384	Vivacity Tech PBC	General Supplies	\$159.00

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04/22/24	9000008384	Vivacity Tech PBC	General Supplies	\$164.85
04/22/24	9000008384	Vivacity Tech PBC	General Supplies	\$181.93
04/22/24	9000008384	Vivacity Tech PBC	General Supplies	\$284.85
04/22/24	9000008384	Vivacity Tech PBC	General Supplies	\$374.95
04/22/24	9000008384	Vivacity Tech PBC	General Supplies	\$749.90
04/22/24	9000008384	Vivacity Tech PBC	General Supplies	\$1,229.90
04/22/24	527061	W W Tire Co.	Tires	\$90.00
04/22/24	9000008385	Waste Management Of Texas, Inc	Garbage	\$1,416.54
04/22/24	527062	Wayt, Daniel	Game Officials	\$185.00
04/22/24	527062	Wayt, Daniel	Game Officials	\$185.00
04/22/24	9000008386	Wicker, Joe	Game Officials	\$185.00
04/22/24	527063	Wilson, James R	Game Officials	\$185.00
04/22/24	9000008387	Wilson, Shane A	Travel & Subsistence-Employ	\$71.02
04/22/24	9000008387	Wilson, Shane A	Travel & Subsistence-Employ	\$156.78
04/22/24	9000008387	Wilson, Shane A	Travel & Subsistence-Employ	\$156.78
04/22/24	9000008387	Wilson, Shane A	Travel & Subsistence-Employ	\$241.20
04/22/24	527064	Witte Museum	Life Skills - Travel & Subsistence-Students	\$120.00
04/22/24	527065	Worldwide Pest Control	Contracted Maintenance	\$1,175.00
04/22/24	9000008388	Worth Hydrochem Of San Antonio	HVAC	\$535.00
04/22/24	9000008389	Young, Kathleen Chandler	Welding-Travel & Subsistence-Students	\$355.93
04/22/24	9000008389	Young, Kathleen Chandler	Welding-Travel & Subsistence-Students	\$355.93
04/22/24	9000008311	Assessment Intervention Management	Miscellaneous Contracted Svs	\$12,465.00
04/22/24	9000008333	Elite Learning Solutions LLC	Miscellaneous Contracted Svs	\$300.00
04/22/24	9000008351	Jordan, Linda K	Travel & Subsistence-Employees	\$122.20
04/22/24	9000008351	Jordan, Linda K	Travel & Subsistence-Employees	\$151.89
04/22/24	527030	JSTOR	General Supplies	\$2,600.00
04/22/24	527051	TAER	Travel & Subsistence-Employees	\$175.00
04/22/24	9000008384	Vivacity Tech PBC	General Supplies	\$7,200.00
04/26/24	9000008390	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
04/26/24	9000008391	Acosta, Kathy	Travel & Subsistence-Employees	\$16.51
04/26/24	9000008392	Alamo Architects, Inc	Academy Expansion Soft Cost	\$5,486.94
04/26/24	9000008392	Alamo Architects, Inc	Classroom Additions Soft Cost	\$63,000.00

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04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$129.34)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$119.03)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$107.49)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$102.40)
04/26/24	9000008393	Amazon.com Services, Inc.	Reading Material-English	(\$53.34)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$50.97)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$34.96)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$20.67)
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	(\$17.99)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$14.70)
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	(\$14.38)
04/26/24	9000008393	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	(\$13.21)
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	(\$9.68)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$9.44)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$8.63)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$8.46)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$7.36)
04/26/24	9000008393	Amazon.com Services, Inc.	FCS-Graves-General Supplies	(\$6.33)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$6.26)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$5.99)
04/26/24	9000008393	Amazon.com Services, Inc.	FCS-Graves-General Supplies	(\$4.76)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$4.67)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$4.00)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$3.93)
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	(\$3.81)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$3.60)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$3.60)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$3.15)
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	(\$3.10)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$3.09)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$2.76)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$2.62)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$2.54)

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$2.42)
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	(\$2.40)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$2.01)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$1.89)
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	(\$1.80)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$1.69)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$1.44)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$1.23)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$1.19)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$0.95)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$0.85)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$0.75)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$0.64)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$0.57)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$0.36)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$0.25)
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$0.02
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$0.09
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$0.16
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$0.23
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$0.34
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$0.42
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$1.80
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$2.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$3.20
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$3.52
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$3.65
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$3.69
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$3.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$3.99
04/26/24	9000008393	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$4.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$4.49

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$4.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$4.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$4.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$5.76
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$5.79
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$5.85
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$5.89
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$5.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$5.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$5.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.99
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$6.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$6.15
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$6.24
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$6.28
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$6.39
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$6.46
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$6.69
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$6.91
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$6.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$6.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$6.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$6.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$6.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.48
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.48
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.49
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.51
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.51



## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.79
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.85
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.85
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.85
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.86
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.89
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.96
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$7.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$7.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.99
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$7.99
04/26/24	9000008393	Amazon.com Services, Inc.	FCCLA - General Supplies	\$7.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.18
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.20
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.20
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.21
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.24
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.24
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.25
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.39
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.42
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$8.47
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.48
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.56
04/26/24	9000008393	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$8.59

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.65
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.69
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.72
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.74
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.86
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.86
04/26/24	9000008393	Amazon.com Services, Inc.	Nurse's Equipment	\$8.94
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$8.99
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.99
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.99
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$8.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.14
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.25
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.28
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.34
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.69
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.69
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.74
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.79
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.84
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.84
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.86
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.89
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.89

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.89
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.89
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.89
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.89
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.94
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.95
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.95
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - General Supplies	\$9.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$9.99

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$9.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.10
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.14
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.18
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.27
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.29
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.30
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.36
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.42
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.42
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.55
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.59
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.60
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.66
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.76
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.80
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.91
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$10.92
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.95
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$10.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$10.99
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.99
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.99
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.07
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.28

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.39
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.48
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.67
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.76
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.79
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.82
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.87
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.89
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.96
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$11.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.98
04/26/24	9000008393	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$11.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$11.99
04/26/24	9000008393	Amazon.com Services, Inc.	Supplies - Maintenance	\$11.99
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$11.99
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$11.99
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$12.10
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.28
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.29
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.36
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.42
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.46
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.47
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.48
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.50
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.54

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.57
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.58
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.78
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$12.99
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$13.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.06
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.06
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.16
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.38
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.50
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.51
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.58
04/26/24	9000008393	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$13.78
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$13.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.21

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.29
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.33
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.40
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.41
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - General Supplies	\$14.44
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - General Supplies	\$14.44
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - General Supplies	\$14.44
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - General Supplies	\$14.44
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - General Supplies	\$14.44
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - General Supplies	\$14.44
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - General Supplies	\$14.44
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - General Supplies	\$14.44
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.53
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.58
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.59
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.61
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.62
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.64
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.74
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.75
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.79
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.88
04/26/24	9000008393	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$14.96
04/26/24	9000008393	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$14.96
04/26/24	9000008393	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$14.96
04/26/24	9000008393	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$14.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.97
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$14.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.98
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$14.98

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$14.99
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$14.99
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$14.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.06
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$15.29
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.49
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.53
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.54
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.54
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.59
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.60
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.70
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.92
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.98
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$15.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$15.99
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$16.16
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$16.17
04/26/24	9000008393	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$16.18
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$16.42



## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$16.43
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$16.49
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$16.50
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$16.52
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$16.53
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$16.59
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$16.79
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$16.80
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$16.95
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$16.95
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$16.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$16.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$16.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$16.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$16.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$16.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$16.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.33
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.33
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.38
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.49
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.56
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.59
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$17.67
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.71
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.72
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.78
04/26/24	9000008393	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$17.98
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$17.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.99

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$17.99
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.99
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$17.99
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$17.99
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$17.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.12
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.19
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$18.21
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.39
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.49
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.50
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.50
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.59
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.59
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.65
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.69
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.71
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.71
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.74
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.84
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$18.99
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.10
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.11
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.16
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$19.29

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.40
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.47
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.57
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.58
04/26/24	9000008393	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$19.59
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.68
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.79
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.82
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.98
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$19.98
04/26/24	9000008393	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$19.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$19.99
04/26/24	9000008393	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$19.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$20.20
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$20.20
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$20.24
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$20.44

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$20.49
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$20.64
04/26/24	9000008393	Amazon.com Services, Inc.	FCS-Graves-General Supplies	\$20.69
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$20.74
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$20.79
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$20.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$20.94
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$20.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$20.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$20.99
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$21.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$21.20
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$21.32
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$21.44
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$21.47
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$21.48
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$21.55
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$21.85
04/26/24	9000008393	Amazon.com Services, Inc.	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$21.86
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$21.95
04/26/24	9000008393	Amazon.com Services, Inc.	Library - Reading material	\$21.95
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$21.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$21.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$21.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$21.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$21.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$21.99
04/26/24	9000008393	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$21.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$21.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$22.09

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$22.21
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$22.49
04/26/24	9000008393	Amazon.com Services, Inc.	Library - Reading material	\$22.49
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$22.68
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$22.79
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$22.79
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$22.87
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$22.95
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - General Supplies	\$22.98
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$22.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$22.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$22.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$22.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$22.99
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$22.99
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$23.07
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$23.19
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$23.25
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$23.32
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$23.50
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$23.75
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$23.91
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$23.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$23.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$23.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$23.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$23.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$23.99
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$23.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.03
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.10
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.15

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04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.48
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.56
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.68
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.74
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.74
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.84
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.93
04/26/24	9000008393	Amazon.com Services, Inc.	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$24.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$24.99
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills - General Supplies	\$24.99
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$25.22
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$25.38
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$25.54
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$25.64
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$25.65
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$25.73
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$25.78
04/26/24	9000008393	Amazon.com Services, Inc.	Class of 2024 - General Supplies	\$25.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$25.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$26.29
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$26.68
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$26.92
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$26.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$26.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$26.99

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$26.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$26.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$27.76
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$27.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$27.94
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$27.95
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$27.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$27.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$27.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$27.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$27.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$27.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$27.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$28.14
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre - General Supplies	\$28.49
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$28.56
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$28.57
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$28.65
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$28.71
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$28.93
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$28.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$28.99
04/26/24	9000008393	Amazon.com Services, Inc.	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$28.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$28.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.06
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.16
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.24
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.36

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.52
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.64
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.93
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.98
04/26/24	9000008393	Amazon.com Services, Inc.	FCCLA - General Supplies	\$29.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$29.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$30.00
04/26/24	9000008393	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$30.13
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$30.48
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$30.84
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$30.93
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$31.48
04/26/24	9000008393	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$31.56
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$31.67
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$31.74
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$31.77
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$31.80



## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$31.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$31.89
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$31.92
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$31.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$31.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$31.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$32.04
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$32.13
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$32.16
04/26/24	9000008393	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$32.55
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$32.84
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$32.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$32.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$33.06
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$33.30
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$33.51
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$33.54
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$33.84
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$33.90
04/26/24	9000008393	Amazon.com Services, Inc.	Supplies - Maintenance	\$33.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$33.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$33.98
04/26/24	9000008393	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$33.98
04/26/24	9000008393	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$33.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$34.36
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$34.62
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$34.72
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$34.76
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$34.77
04/26/24	9000008393	Amazon.com Services, Inc.	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$34.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$34.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$34.99

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies - HR Health Fair Activity	\$35.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$35.13
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$35.49
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$35.50
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies - HR Health Fair Activity	\$35.62
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre - General Supplies	\$35.62
04/26/24	9000008393	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$35.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$35.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$35.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$35.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$35.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$35.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$36.20
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$36.58
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$36.61
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$36.86
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$36.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$36.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$37.17
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$37.19
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$37.34
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre - General Supplies	\$37.42
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$37.49
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$37.60
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$37.78
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$37.89
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$37.91
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$37.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies - HR Health Fair Activity	\$37.98

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$37.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$37.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$38.02
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$38.36
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$38.66
04/26/24	9000008393	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$38.85
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$38.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$39.65
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$39.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$39.94
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$39.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$39.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$39.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$39.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$39.98
04/26/24	9000008393	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$39.98
04/26/24	9000008393	Amazon.com Services, Inc.	FCS-Graves-General Supplies	\$39.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$39.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$39.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$39.99
04/26/24	9000008393	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$39.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$40.14
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$40.68
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$40.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$41.06
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$41.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$41.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$42.36
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$42.45
04/26/24	9000008393	Amazon.com Services, Inc.	Library - General Supplies	\$42.59
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$42.76
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$42.88

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$42.89
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$42.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$43.55
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$43.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$43.99
04/26/24	9000008393	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$43.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$44.05
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$44.32
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$44.88
04/26/24	9000008393	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$44.88
04/26/24	9000008393	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$44.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$44.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$44.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$45.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies - HR Health Fair Activity	\$45.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$45.93
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$45.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$45.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$45.98
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$45.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$46.19
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$46.58
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$47.26
04/26/24	9000008393	Amazon.com Services, Inc.	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$47.76
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$47.92
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$48.20
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$48.79
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$48.81
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$48.99

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$49.20
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$49.35
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$49.47
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$49.48
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$49.89
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$49.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$49.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$49.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$49.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$50.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$50.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$50.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$50.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$51.14
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$51.85
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$51.85
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$51.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$52.30
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$52.80
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$53.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$53.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$54.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$55.24
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$55.26
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$55.26
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$55.52
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$55.83
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$55.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$56.04
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre - General Supplies	\$56.13
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre - General Supplies	\$56.13
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$56.62
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$57.20

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$57.47
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$57.58
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$57.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$58.48
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$58.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$59.18
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$59.34
04/26/24	9000008393	Amazon.com Services, Inc.	FCS-Graves-General Supplies	\$59.37
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$59.47
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$59.47
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$59.85
04/26/24	9000008393	Amazon.com Services, Inc.	FCCLA - General Supplies	\$59.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$59.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$59.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$59.98
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$59.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$59.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$59.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$59.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$59.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$60.92
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$61.38
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$61.47
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$61.80
04/26/24	9000008393	Amazon.com Services, Inc.	FFA - General Supplies	\$61.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$62.67
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$62.94
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$64.50
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$65.49
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$65.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies - HR Health Fair Activity	\$65.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$65.97

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$65.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$66.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$66.67
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$66.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$66.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$66.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$66.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$66.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$67.80
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$67.84
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$67.84
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$67.90
04/26/24	9000008393	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$67.98
04/26/24	9000008393	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$67.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$68.32
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$69.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$69.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$69.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies - HR Health Fair Activity	\$69.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$69.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$69.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$70.24
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$70.37
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$71.18
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$71.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$71.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$71.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$71.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$73.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$73.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$74.04
04/26/24	9000008393	Amazon.com Services, Inc.	FCS-Graves-General Supplies	\$74.07

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$74.58
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$75.56
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$75.56
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$76.14
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$76.76
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$77.24
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$77.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$77.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$77.98
04/26/24	9000008393	Amazon.com Services, Inc.	FCS-Graves-General Supplies	\$79.16
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$79.65
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$79.92
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$79.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$79.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$79.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies - HR Health Fair Activity	\$80.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$80.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$82.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$82.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$83.72
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$84.35
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$84.35
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$84.35
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$84.54
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$85.15
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$85.15
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$85.57
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$85.92
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$85.98
04/26/24	9000008393	Amazon.com Services, Inc.	Library - Reading material	\$86.32
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$86.52
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$86.87



## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$89.01
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$89.47
04/26/24	9000008393	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$89.94
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$89.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$89.97
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$89.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$89.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$90.41
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$90.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$92.79
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$94.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$94.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$97.15
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$97.65
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$98.33
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$98.37
04/26/24	9000008393	Amazon.com Services, Inc.	FCS-Graves-General Supplies	\$98.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$98.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$99.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$99.54
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$99.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$99.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies - HR Health Fair Activity	\$99.98
04/26/24	9000008393	Amazon.com Services, Inc.	Principal - Student General Supplies	\$100.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$103.12
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$103.32
04/26/24	9000008393	Amazon.com Services, Inc.	Library - Reading material	\$103.76
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$106.02
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$107.49
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$107.49
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$107.90

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$109.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$110.97
04/26/24	9000008393	Amazon.com Services, Inc.	FCCLA - General Supplies	\$113.40
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$113.94
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$113.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$113.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$113.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$114.35
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$116.41
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$116.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$117.92
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$119.03
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$119.88
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$119.94
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$119.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$119.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$120.30
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$121.27
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$121.92
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$125.40
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$125.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$129.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$129.98
04/26/24	9000008393	Amazon.com Services, Inc.	Theatre - General Supplies	\$130.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$133.92
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$138.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$139.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$144.60
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$145.60
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$145.98
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$146.10
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$148.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$149.00

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	Reading Material-English	\$151.40
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$155.95
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$159.84
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$169.89
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$170.99
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$170.99
04/26/24	9000008393	Amazon.com Services, Inc.	Reading Material-English	\$177.80
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$179.92
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$182.62
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$183.80
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$184.11
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$188.90
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$189.75
04/26/24	9000008393	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$196.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$199.08
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$199.85
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$203.79
04/26/24	9000008393	Amazon.com Services, Inc.	Library - Reading material	\$215.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$219.34
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$220.16
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$223.86
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$239.80
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$239.90
04/26/24	9000008393	Amazon.com Services, Inc.	Library - Reading material	\$258.96
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$259.90
04/26/24	9000008393	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$264.25
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$274.56
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$277.19
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$279.16
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$293.97
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$298.93
04/26/24	9000008393	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$299.99

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04/26/24	9000008393	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$300.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$303.94
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$305.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$315.63
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$320.00
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$337.82
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$339.94
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$374.08
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$395.80
04/26/24	9000008393	Amazon.com Services, Inc.	Reading Material-English	\$410.04
04/26/24	9000008393	Amazon.com Services, Inc.	Reading Material-English	\$410.04
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$420.84
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$420.84
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$451.44
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$572.81
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$572.81
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$599.04
04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	\$719.60
04/26/24	9000008393	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$1,542.00
04/26/24	527066	American Time & Signal Company	Supplies - Maintenance	\$588.19
04/26/24	9000008394	Anderson, Kevin	Game Officials	\$195.00
04/26/24	9000008395	Apple Computer, Inc	General Supplies	\$432.00
04/26/24	527067	Apply EBP LLC	Travel & Subsistence-Employ	\$1,197.00
04/26/24	9000008396	Armenta, Erik C	Travel & Subsistence-Employees	\$326.51
04/26/24	9000008397	AVID Center	General Supplies	\$78.00
04/26/24	9000008397	AVID Center	AVID TRAINING	\$90.00
04/26/24	9000008397	AVID Center	AVID TRAINING	\$165.00
04/26/24	9000008397	AVID Center	AVID TRAINING	\$175.00
04/26/24	9000008397	AVID Center	General Supplies	\$350.00
04/26/24	527068	B and H Photo Video	TECHNOLOGY EQUIPMENT	\$198.01
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.34
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.14

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04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.47
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.06
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.30
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.30
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.24
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.24
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.46
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.42
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.96
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.84
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.91
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.91
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.00
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.50
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.58
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.09
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.68
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.27
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.27
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.32
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.32
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.45
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.48
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.48
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.04
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.06
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.64
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.64
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.64
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.22
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.81
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.81
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.80

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04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.17
04/26/24	527069	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$109.71
04/26/24	527069	Bell Hydrogas, Inc.	Natural Gas	\$4,325.50
04/26/24	900008398	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$115.25
04/26/24	900008399	Boerne Star	Required Newspaper Publications	\$90.00
04/26/24	900008399	Boerne Star	Required Newspaper Publications	\$105.00
04/26/24	900008399	Boerne Star	Required Newspaper Publications	\$105.00
04/26/24	900008399	Boerne Star	Required Newspaper Publications	\$120.00
04/26/24	900008399	Boerne Star	Required Newspaper Publications	\$120.00
04/26/24	900008399	Boerne Star	Miscellaneous Operating Costs	\$795.00
04/26/24	527070	Buckhorn Golf II	Rentals - Operating	\$3,240.00
04/26/24	900008400	Carolina Biological Supply Co.	General Supplies - Science	\$71.04
04/26/24	900008400	Carolina Biological Supply Co.	Science - General Supplies	\$109.46
04/26/24	900008400	Carolina Biological Supply Co.	General Supplies - Science	\$144.71
04/26/24	527071	CDW Government	BEF - General Supplies	\$127.91
04/26/24	527071	CDW Government	General Supplies - Technology	\$284.40
04/26/24	527072	Centricity	FCCLA - General Supplies	\$319.53
04/26/24	900008401	Chromebookparts.com	General Supplies	\$99.96
04/26/24	900008401	Chromebookparts.com	General Supplies	\$107.96
04/26/24	900008402	Churchman, Robert E	Travel & Subsistence-Studen	\$39.49
04/26/24	900008403	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/26/24	900008403	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/26/24	900008403	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
04/26/24	900008403	Cintas Corporation	Miscellaneous Contracted Svs	\$26.88
04/26/24	900008403	Cintas Corporation	Miscellaneous Contracted Svs	\$47.16
04/26/24	900008403	Cintas Corporation	Miscellaneous Contracted Svs	\$88.52
04/26/24	900008403	Cintas Corporation	Uniform Service	\$107.86
04/26/24	8000000134	Citibank	Food	(\$132.04)
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	(\$71.50)
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	(\$31.50)
04/26/24	8000000134	Citibank	Kinder - Travel & Subsistence	(\$21.00)
04/26/24	8000000134	Citibank	General Supplies	(\$12.38)
04/26/24	8000000134	Citibank	General Supplies	\$3.25

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04/26/24	8000000134	Citibank	General Supplies	\$4.84
04/26/24	8000000134	Citibank	General Supplies	\$5.84
04/26/24	8000000134	Citibank	Miscellaneous Operating Costs	\$6.28
04/26/24	8000000134	Citibank	General Supplies	\$7.50
04/26/24	8000000134	Citibank	Fees Only	\$7.50
04/26/24	8000000134	Citibank	General Supplies	\$7.89
04/26/24	8000000134	Citibank	Principal - Food for Staff Meetings	\$7.92
04/26/24	8000000134	Citibank	Theatre Arts - Travel & Registrations w/Students	\$8.53
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$8.88
04/26/24	8000000134	Citibank	Principal - General Supplies	\$8.98
04/26/24	8000000134	Citibank	Principal - General Supplies	\$9.57
04/26/24	8000000134	Citibank	General Supplies	\$9.96
04/26/24	8000000134	Citibank	Travel & Subsistence-Employ	\$10.53
04/26/24	8000000134	Citibank	Travel & Subsistence-Employ	\$10.53
04/26/24	8000000134	Citibank	General Supplies	\$11.25
04/26/24	8000000134	Citibank	General Supplies	\$11.52
04/26/24	8000000134	Citibank	General Supplies	\$11.96
04/26/24	8000000134	Citibank	General Supplies	\$11.99
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$12.00
04/26/24	8000000134	Citibank	Theatre Arts - Travel & Registrations w/Students	\$13.00
04/26/24	8000000134	Citibank	Theatre Arts - General Supplies	\$13.62
04/26/24	8000000134	Citibank	General Supplies	\$13.76
04/26/24	8000000134	Citibank	General Supplies	\$14.51
04/26/24	8000000134	Citibank	Theatre Arts - General Supplies	\$14.96
04/26/24	8000000134	Citibank	Theatre Arts - General Supplies	\$15.45
04/26/24	8000000134	Citibank	General Supplies	\$15.88
04/26/24	8000000134	Citibank	General Supplies	\$15.98
04/26/24	8000000134	Citibank	General Supplies	\$16.40
04/26/24	8000000134	Citibank	Cafe Restaurant- General Supplies	\$16.70
04/26/24	8000000134	Citibank	Theatre Arts - General Supplies	\$18.24

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04/26/24	8000000134	Citibank	Principal-Misc. Expenses including Food	\$18.48
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$20.00
04/26/24	8000000134	Citibank	Theatre - General Supplies	\$20.03
04/26/24	8000000134	Citibank	Theatre Arts - Travel & Registrations w/Students	\$20.11
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$20.40
04/26/24	8000000134	Citibank	German Club - Miscellaneous Operating	\$20.90
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$21.00
04/26/24	8000000134	Citibank	Life Skills - General Supplies	\$21.42
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$21.44
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$21.48
04/26/24	8000000134	Citibank	General Supplies	\$21.74
04/26/24	8000000134	Citibank	Life Skills - General Supplies	\$21.98
04/26/24	8000000134	Citibank	General Supplies - Science	\$22.24
04/26/24	8000000134	Citibank	General Supplies	\$22.48
04/26/24	8000000134	Citibank	Tech & Other General Supplies	\$23.35
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$23.56
04/26/24	8000000134	Citibank	General Supplies	\$23.67
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$23.81
04/26/24	8000000134	Citibank	Theatre - General Supplies	\$23.99
04/26/24	8000000134	Citibank	General Supplies	\$24.30
04/26/24	8000000134	Citibank	General Supplies	\$25.48
04/26/24	8000000134	Citibank	Life Skills - General Supplies	\$25.75
04/26/24	8000000134	Citibank	General Supplies	\$25.82
04/26/24	8000000134	Citibank	Spanish Honor Society -Travel & Subsistence-Studen	\$26.00
04/26/24	8000000134	Citibank	General Supplies	\$26.21
04/26/24	8000000134	Citibank	General Supplies	\$26.24
04/26/24	8000000134	Citibank	Theatre - General Supplies	\$26.53
04/26/24	8000000134	Citibank	General Supplies	\$26.75
04/26/24	8000000134	Citibank	Cafe Restaurant- General Supplies	\$26.97



## April 2024 Expenditures

04/26/24	8000000134	Citibank	Theatre Arts - Travel & Registrations w/Students	\$27.43
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$27.90
04/26/24	8000000134	Citibank	General Supplies	\$28.67
04/26/24	8000000134	Citibank	Principal - Food for Staff Meetings	\$28.74
04/26/24	8000000134	Citibank	Miscellaneous Operating Costs	\$28.95
04/26/24	8000000134	Citibank	Travel & Subsistence-Student	\$29.09
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$29.82
04/26/24	8000000134	Citibank	Travel & Subsistence-Student	\$30.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$30.14
04/26/24	8000000134	Citibank	GT - Testing by Instructional Staff	\$31.38
04/26/24	8000000134	Citibank	Travel & Subsistence-Student	\$31.40
04/26/24	8000000134	Citibank	Theatre Arts - Travel & Registrations w/Students	\$31.68
04/26/24	8000000134	Citibank	Life Skills - General Supplies	\$32.97
04/26/24	8000000134	Citibank	Life Skills - General Supplies	\$32.97
04/26/24	8000000134	Citibank	Miscellaneous Operating Costs	\$33.02
04/26/24	8000000134	Citibank	Miscellaneous Operating Costs	\$33.45
04/26/24	8000000134	Citibank	Student Travel - STEM	\$34.10
04/26/24	8000000134	Citibank	Vehicles - Fuels & Supplies	\$34.28
04/26/24	8000000134	Citibank	Principal - Food for Staff Meetings	\$34.95
04/26/24	8000000134	Citibank	Travel & Subsistence-Employees	\$35.16
04/26/24	8000000134	Citibank	Life Skills - General Supplies	\$35.77
04/26/24	8000000134	Citibank	Principal - School Office General Supplies	\$35.96
04/26/24	8000000134	Citibank	Travel & Subsistence-Employees	\$35.96
04/26/24	8000000134	Citibank	General Supplies - Science	\$36.20
04/26/24	8000000134	Citibank	General Supplies	\$36.98
04/26/24	8000000134	Citibank	Fees Only	\$37.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$38.63
04/26/24	8000000134	Citibank	Principal - Food for Staff Meetings	\$39.17
04/26/24	8000000134	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$39.25
04/26/24	8000000134	Citibank	Recruiting Travel	\$39.74

## April 2024 Expenditures

04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$39.81
04/26/24	8000000134	Citibank	Meeting Refreshments	\$39.95
04/26/24	8000000134	Citibank	General Supplies	\$40.98
04/26/24	8000000134	Citibank	General Supplies	\$41.19
04/26/24	8000000134	Citibank	Cafe Restaurant- General Supplies	\$42.00
04/26/24	8000000134	Citibank	General Supplies	\$42.06
04/26/24	8000000134	Citibank	Principal-Misc. Expenses including Food	\$42.36
04/26/24	8000000134	Citibank	Principal-Misc. Expenses including Food	\$42.88
04/26/24	8000000134	Citibank	Principal - Other Exp. including Food purchases	\$42.94
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$42.98
04/26/24	8000000134	Citibank	Miscellaneous Operating Costs	\$43.00
04/26/24	8000000134	Citibank	Miscellaneous Operating Costs	\$43.00
04/26/24	8000000134	Citibank	Student Travel - STEM	\$43.54
04/26/24	8000000134	Citibank	FFA - Miscellaneous Operating	\$43.98
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$44.04
04/26/24	8000000134	Citibank	General Supplies	\$44.19
04/26/24	8000000134	Citibank	General Supplies	\$44.65
04/26/24	8000000134	Citibank	Skills USA - Miscellaneous Operating	\$44.95
04/26/24	8000000134	Citibank	Cafe Restaurant- General Supplies	\$45.09
04/26/24	8000000134	Citibank	General Supplies	\$45.28
04/26/24	8000000134	Citibank	PTO/BOA - General Supplies	\$45.80
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$46.47
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$46.53
04/26/24	8000000134	Citibank	Life Skills - Miscellaneous Operating	\$46.84
04/26/24	8000000134	Citibank	General Supplies	\$46.97
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$47.45
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$47.81
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$48.14
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$48.82
04/26/24	8000000134	Citibank	General Supplies	\$49.22

## April 2024 Expenditures

04/26/24	8000000134	Citibank	Misc. Contracted Svs	\$50.00
04/26/24	8000000134	Citibank	Misc. Contracted Svs	\$50.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$50.01
04/26/24	8000000134	Citibank	Misc Oper (Food)	\$50.44
04/26/24	8000000134	Citibank	Life Skills-Student Travel & Subsistence	\$50.45
04/26/24	8000000134	Citibank	Theatre - General Supplies	\$50.97
04/26/24	8000000134	Citibank	General Supplies	\$51.14
04/26/24	8000000134	Citibank	General Supplies	\$51.43
04/26/24	8000000134	Citibank	STEM General Supplies	\$51.58
04/26/24	8000000134	Citibank	General Supplies	\$51.63
04/26/24	8000000134	Citibank	Vehicles - Fuels & Supplies	\$51.99
04/26/24	8000000134	Citibank	General Supplies	\$52.15
04/26/24	8000000134	Citibank	General Supplies	\$52.96
04/26/24	8000000134	Citibank	Life Skills-Student Travel & Subsistence	\$53.20
04/26/24	8000000134	Citibank	Principal - General Supplies	\$54.15
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$55.65
04/26/24	8000000134	Citibank	General Supplies	\$56.04
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$56.90
04/26/24	8000000134	Citibank	General Supplies	\$56.92
04/26/24	8000000134	Citibank	General Supplies	\$57.47
04/26/24	8000000134	Citibank	General Supplies	\$57.48
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$58.80
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$59.23
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$59.40
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$60.00
04/26/24	8000000134	Citibank	General Supplies	\$60.19
04/26/24	8000000134	Citibank	Theatre - General Supplies	\$60.57
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$61.01
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$61.32
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$61.37
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$62.27
04/26/24	8000000134	Citibank	Principal - Food for Staff Meetings	\$63.00
04/26/24	8000000134	Citibank	GT - Testing by Instructional Staff	\$63.56

## April 2024 Expenditures

04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$64.14
04/26/24	8000000134	Citibank	Theatre Arts - Travel & Registrations w/Students	\$64.15
04/26/24	8000000134	Citibank	Theatre Arts - General Supplies	\$64.66
04/26/24	8000000134	Citibank	General Supplies	\$64.90
04/26/24	8000000134	Citibank	Life Skills - General Supplies	\$65.26
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$65.94
04/26/24	8000000134	Citibank	BOA - General Supplies	\$66.18
04/26/24	8000000134	Citibank	Cafe Restaurant- General Supplies	\$67.58
04/26/24	8000000134	Citibank	Tech & Other General Supplies	\$70.40
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$70.60
04/26/24	8000000134	Citibank	General Supplies	\$71.13
04/26/24	8000000134	Citibank	Theatre Arts - Miscellaneous Operating	\$72.15
04/26/24	8000000134	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$72.50
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$73.50
04/26/24	8000000134	Citibank	General Supplies	\$73.60
04/26/24	8000000134	Citibank	General Supplies	\$73.98
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$75.80
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$78.26
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$79.08
04/26/24	8000000134	Citibank	Culinary Arts - General Supplies	\$79.92
04/26/24	8000000134	Citibank	Miscellaneous Operating Costs	\$79.94
04/26/24	8000000134	Citibank	General Supplies	\$80.72
04/26/24	8000000134	Citibank	General Supplies	\$80.82
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$82.00
04/26/24	8000000134	Citibank	General Supplies	\$83.84
04/26/24	8000000134	Citibank	Principal - Food for Staff Meetings	\$83.93
04/26/24	8000000134	Citibank	Yes Fundraiser - Other Expenses	\$84.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$85.00
04/26/24	8000000134	Citibank	Theatre - General Supplies	\$85.78
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$86.11

## April 2024 Expenditures

04/26/24	8000000134	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$86.30
04/26/24	8000000134	Citibank	General Supplies	\$87.16
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$87.72
04/26/24	8000000134	Citibank	Cafe Restaurant- General Supplies	\$88.15
04/26/24	8000000134	Citibank	General Supplies	\$88.80
04/26/24	8000000134	Citibank	Miscellaneous Operating Costs	\$91.22
04/26/24	8000000134	Citibank	Misc Oper Cost - Supt	\$91.45
04/26/24	8000000134	Citibank	Culinary Arts - General Supplies	\$91.91
04/26/24	8000000134	Citibank	General Supplies	\$92.83
04/26/24	8000000134	Citibank	General Supplies	\$92.92
04/26/24	8000000134	Citibank	Principal - Food for Staff Meetings	\$93.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$95.25
04/26/24	8000000134	Citibank	General Supplies	\$95.34
04/26/24	8000000134	Citibank	General Supplies	\$96.34
04/26/24	8000000134	Citibank	Theatre Arts - Miscellaneous Operating	\$96.60
04/26/24	8000000134	Citibank	Theatre Arts - Miscellaneous Operating	\$97.49
04/26/24	8000000134	Citibank	General Supplies	\$98.25
04/26/24	8000000134	Citibank	General Supplies	\$99.99
04/26/24	8000000134	Citibank	Recruiting Travel	\$103.14
04/26/24	8000000134	Citibank	Principal - Miscellaneous Operating	\$103.14
04/26/24	8000000134	Citibank	General Supplies	\$104.13
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$104.85
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$104.85
04/26/24	8000000134	Citibank	Life Skills-Student Travel & Subsistence	\$107.12
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$107.34
04/26/24	8000000134	Citibank	Recruiting Travel	\$108.81
04/26/24	8000000134	Citibank	Recruiting Travel	\$108.81
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$110.14
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$111.84
04/26/24	8000000134	Citibank	General Supplies	\$111.90
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$111.98
04/26/24	8000000134	Citibank	Cafe Restaurant- General Supplies	\$112.25

## April 2024 Expenditures

04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$112.56
04/26/24	8000000134	Citibank	General Supplies	\$112.96
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$113.28
04/26/24	8000000134	Citibank	Food For Meetings	\$113.91
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$115.00
04/26/24	8000000134	Citibank	FFA - Staff Only Travel	\$116.63
04/26/24	8000000134	Citibank	FFA - Staff Only Travel	\$116.63
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$116.63
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$116.63
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$116.63
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$116.63
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$116.63
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$116.63
04/26/24	8000000134	Citibank	Travel & Subsistence-Employ	\$117.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Employ	\$117.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$117.25
04/26/24	8000000134	Citibank	Meeting Refreshments	\$117.53
04/26/24	8000000134	Citibank	General Supplies	\$118.07
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$119.76
04/26/24	8000000134	Citibank	Library - Miscellaneous Operating	\$120.84
04/26/24	8000000134	Citibank	Principal-Misc. Expenses-includes Food	\$123.40
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$127.33
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$127.33
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$127.96
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$127.96
04/26/24	8000000134	Citibank	General Supplies	\$128.29
04/26/24	8000000134	Citibank	Principal-Misc. Expenses including Food	\$130.00
04/26/24	8000000134	Citibank	Theatre Arts - Travel & Registrations w/Students	\$130.33
04/26/24	8000000134	Citibank	General Supplies	\$131.69
04/26/24	8000000134	Citibank	Falcon Funds - Miscellaneous Operating	\$131.76

## April 2024 Expenditures

04/26/24	8000000134	Citibank	General Supplies	\$132.52
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$134.47
04/26/24	8000000134	Citibank	General Supplies	\$134.64
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$135.60
04/26/24	8000000134	Citibank	Miscellaneous Operating Costs	\$138.00
04/26/24	8000000134	Citibank	General Supplies	\$139.34
04/26/24	8000000134	Citibank	Meeting Refreshments	\$140.01
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$140.13
04/26/24	8000000134	Citibank	General Supplies	\$140.25
04/26/24	8000000134	Citibank	General Supplies	\$142.35
04/26/24	8000000134	Citibank	Safety and Security - Dues Only	\$145.00
04/26/24	8000000134	Citibank	Miscellaneous Contracted Svs	\$146.00
04/26/24	8000000134	Citibank	General Supplies	\$147.16
04/26/24	8000000134	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$148.25
04/26/24	8000000134	Citibank	General Supplies	\$148.89
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$148.98
04/26/24	8000000134	Citibank	Theatre - General Supplies	\$149.11
04/26/24	8000000134	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$149.80
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$150.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$150.02
04/26/24	8000000134	Citibank	General Supplies	\$150.68
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$151.73
04/26/24	8000000134	Citibank	Miscellaneous Contracted Sv	\$154.50
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$155.22
04/26/24	8000000134	Citibank	Miscellaneous Operating Costs	\$155.87
04/26/24	8000000134	Citibank	Miscellaneous	\$155.88
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$156.42
04/26/24	8000000134	Citibank	Travel & Subsistence-Employee	\$157.93
04/26/24	8000000134	Citibank	Travel & Subsistence-Employee	\$157.93
04/26/24	8000000134	Citibank	Travel & Subsistence-Employee	\$157.93
04/26/24	8000000134	Citibank	Travel & Subsistence-Employee	\$157.93
04/26/24	8000000134	Citibank	Theatre - General Supplies	\$159.56

## April 2024 Expenditures

04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$159.96
04/26/24	8000000134	Citibank	General Supplies - Science	\$160.26
04/26/24	8000000134	Citibank	General Supplies	\$160.62
04/26/24	8000000134	Citibank	General Supplies	\$160.72
04/26/24	8000000134	Citibank	General Supplies	\$162.38
04/26/24	8000000134	Citibank	FFA-Ex. Curr. Student Travel	\$163.17
04/26/24	8000000134	Citibank	FFA-Ex. Curr. Student Travel	\$163.17
04/26/24	8000000134	Citibank	FFA-Ex. Curr. Student Travel	\$163.17
04/26/24	8000000134	Citibank	FFA-Ex. Curr. Student Travel	\$163.17
04/26/24	8000000134	Citibank	FFA-Ex. Curr. Student Travel	\$163.17
04/26/24	8000000134	Citibank	FFA-Ex. Curr. Student Travel	\$163.17
04/26/24	8000000134	Citibank	General Supplies	\$163.72
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$164.21
04/26/24	8000000134	Citibank	General Supplies	\$164.50
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$166.46
04/26/24	8000000134	Citibank	Travel & Subsistence-Employees	\$167.09
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$169.69
04/26/24	8000000134	Citibank	Principal - General Supplies	\$169.84
04/26/24	8000000134	Citibank	German Club-German Exchange- Travel Students	\$170.00
04/26/24	8000000134	Citibank	Yes Fundraiser - Other Expenses	\$170.08
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$170.68
04/26/24	8000000134	Citibank	Principal - Food for Staff Meetings	\$173.06
04/26/24	8000000134	Citibank	Student Council - General Supplies	\$173.80
04/26/24	8000000134	Citibank	General Supplies	\$174.62
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$175.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Employee	\$175.48
04/26/24	8000000134	Citibank	Principal-Misc. Expenses including Food	\$178.28
04/26/24	8000000134	Citibank	General Supplies	\$182.02
04/26/24	8000000134	Citibank	Supplies - Maintenance	\$183.00
04/26/24	8000000134	Citibank	FFA-Ex. Curr. Student Travel	\$184.23
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$185.64



## April 2024 Expenditures

04/26/24	8000000134	Citibank	General Supplies	\$185.72
04/26/24	8000000134	Citibank	General Supplies	\$186.15
04/26/24	8000000134	Citibank	General Supplies	\$187.00
04/26/24	8000000134	Citibank	General Supplies	\$194.35
04/26/24	8000000134	Citibank	Principal - General Supplies	\$196.96
04/26/24	8000000134	Citibank	Travel & Subsistence-Employ	\$197.00
04/26/24	8000000134	Citibank	Fingerprinting Vouchers	\$197.00
04/26/24	8000000134	Citibank	General Supplies	\$198.73
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$200.95
04/26/24	8000000134	Citibank	Theatre Arts -Other Expenses	\$201.26
04/26/24	8000000134	Citibank	Miscellaneous Contracted Svs	\$202.00
04/26/24	8000000134	Citibank	Principal - Misc. Expenses including Food	\$202.05
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$202.32
04/26/24	8000000134	Citibank	Food For Meetings	\$206.30
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$210.50
04/26/24	8000000134	Citibank	Travel & Subsistence-Employees	\$214.00
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$214.60
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$214.96
04/26/24	8000000134	Citibank	FFA-Ex. Curr. Student Travel	\$215.81
04/26/24	8000000134	Citibank	Principal-Misc. Expenses-includes Food	\$216.59
04/26/24	8000000134	Citibank	General Supplies	\$219.51
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$219.51
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$220.58
04/26/24	8000000134	Citibank	General Supplies	\$223.96
04/26/24	8000000134	Citibank	Travel & Subsistence-Employees	\$224.60
04/26/24	8000000134	Citibank	Welding - General Supplies	\$226.27
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$230.96
04/26/24	8000000134	Citibank	Theatre Arts - Travel & Registrations w/Students	\$233.15
04/26/24	8000000134	Citibank	Theatre Arts - Travel & Registrations w/Students	\$234.82
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$239.16

## April 2024 Expenditures

04/26/24	8000000134	Citibank	Miscellaneous Operating	\$240.00
04/26/24	8000000134	Citibank	General Supplies	\$244.62
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$249.04
04/26/24	8000000134	Citibank	Meeting Refreshments	\$250.00
04/26/24	8000000134	Citibank	General Supplies	\$250.76
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$252.09
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$252.09
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$252.09
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$252.09
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$252.09
04/26/24	8000000134	Citibank	General Supplies	\$261.74
04/26/24	8000000134	Citibank	Theatre Arts - Travel & Registrations w/Students	\$262.53
04/26/24	8000000134	Citibank	Travel & Subsistence-Employees	\$266.76
04/26/24	8000000134	Citibank	Travel & Subsistence-Employees	\$266.76
04/26/24	8000000134	Citibank	Travel & Subsistence-Employees	\$266.76
04/26/24	8000000134	Citibank	Travel & Subsistence-Employees	\$266.76
04/26/24	8000000134	Citibank	Travel & Subsistence-Employees	\$266.76
04/26/24	8000000134	Citibank	Travel & Subsistence-Employees	\$266.76
04/26/24	8000000134	Citibank	Travel & Subsistence-Employees	\$266.76
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$267.60
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$270.15
04/26/24	8000000134	Citibank	Principal - Student Travel(School Day Field Trips)	\$272.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Student	\$276.06
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$276.87
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$278.72
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$282.78
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$284.40
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$289.38
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$291.89
04/26/24	8000000134	Citibank	Autism Speaks - Miscellaneous Operating	\$294.88

## April 2024 Expenditures

04/26/24	8000000134	Citibank	Travel & Subsistence-Student	\$297.46
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$297.46
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$297.46
04/26/24	8000000134	Citibank	Travel & Subsistence-Employ	\$298.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$300.00
04/26/24	8000000134	Citibank	General Supplies	\$302.98
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$303.88
04/26/24	8000000134	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$307.44
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$311.62
04/26/24	8000000134	Citibank	Miscellaneous Operating Costs	\$325.00
04/26/24	8000000134	Citibank	Admin Travel	\$331.14
04/26/24	8000000134	Citibank	General Supplies	\$331.15
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$334.53
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$346.45
04/26/24	8000000134	Citibank	General Supplies - Floral Design	\$347.71
04/26/24	8000000134	Citibank	General Supplies	\$351.73
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$360.64
04/26/24	8000000134	Citibank	Travel & Subsistence-Employ	\$366.30
04/26/24	8000000134	Citibank	Admin Travel	\$366.30
04/26/24	8000000134	Citibank	Principal-Misc. Expenses including Food	\$367.45
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$369.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$371.25
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$375.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Employee	\$400.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$403.96
04/26/24	8000000134	Citibank	HOSA - Misc. Operating Expenses	\$404.50
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$415.16
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$415.16
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$415.16
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$436.00

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04/26/24	8000000134	Citibank	German Club-German Exchange- Travel Students	\$440.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$450.00
04/26/24	8000000134	Citibank	Culinary Cafe - Contracted Services	\$473.00
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$475.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$480.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Employees	\$481.48
04/26/24	8000000134	Citibank	Principal-Misc. Expenses including Food	\$481.56
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$484.40
04/26/24	8000000134	Citibank	Fees and Misc Expenses	\$492.75
04/26/24	8000000134	Citibank	National English Honor Society - Dues	\$495.00
04/26/24	8000000134	Citibank	Safety & Security Coord Travel	\$512.00
04/26/24	8000000134	Citibank	Debate Team - Ex. Curr. Student Travel	\$528.36
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$550.00
04/26/24	8000000134	Citibank	General Supplies	\$554.42
04/26/24	8000000134	Citibank	Cafe Restaurant- General Supplies	\$562.19
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$568.08
04/26/24	8000000134	Citibank	Debate Team - Ex. Curr. Student Travel	\$572.76
04/26/24	8000000134	Citibank	Debate Team - Ex. Curr. Student Travel	\$572.76
04/26/24	8000000134	Citibank	General Supplies	\$591.55
04/26/24	8000000134	Citibank	Business/Finance - Travel Related for Students	\$600.33
04/26/24	8000000134	Citibank	Business/Finance - Travel Related for Students	\$600.33
04/26/24	8000000134	Citibank	Business/Finance - Travel Related for Students	\$600.33
04/26/24	8000000134	Citibank	Business/Finance - Travel Related for Students	\$600.33
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$617.07
04/26/24	8000000134	Citibank	Student Travel - STEM	\$649.25
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$666.53
04/26/24	8000000134	Citibank	Culinary Cafe - Contracted Services	\$700.00

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04/26/24	8000000134	Citibank	Miscellaneous Operating	\$707.85
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$707.85
04/26/24	8000000134	Citibank	General Supplies	\$722.85
04/26/24	8000000134	Citibank	Student Travel - STEM	\$740.00
04/26/24	8000000134	Citibank	General Supplies	\$764.34
04/26/24	8000000134	Citibank	Food	\$870.06
04/26/24	8000000134	Citibank	Food	\$1,000.00
04/26/24	8000000134	Citibank	Food	\$1,000.00
04/26/24	8000000134	Citibank	Food	\$1,032.90
04/26/24	8000000134	Citibank	German Club-German Exchange- Travel Students	\$1,113.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$1,134.34
04/26/24	8000000134	Citibank	Food	\$1,200.00
04/26/24	8000000134	Citibank	Food	\$1,200.00
04/26/24	8000000134	Citibank	Food	\$1,200.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$1,228.50
04/26/24	8000000134	Citibank	Kinder - Travel & Subsistence	\$1,438.50
04/26/24	8000000134	Citibank	2nd Grade - Travel & Subsistence	\$1,480.00
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$1,718.28
04/26/24	8000000134	Citibank	Travel & Subsistence-Studen	\$1,864.74
04/26/24	8000000134	Citibank	Student Travel - STEM	\$1,866.08
04/26/24	8000000134	Citibank	Principal-Misc. Expenses including Food	\$1,996.00
04/26/24	8000000134	Citibank	Food	\$2,433.61
04/26/24	8000000134	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$2,714.50
04/26/24	8000000134	Citibank	Travel & Subsistence-Students	\$2,777.22
04/26/24	8000000134	Citibank	Debate Team - Ex. Curr. Student Travel	\$2,783.68
04/26/24	9000008404	City Of Boerne Utilities	Water	\$629.31
04/26/24	9000008404	City Of Boerne Utilities	Sewer	\$648.25
04/26/24	9000008404	City Of Boerne Utilities	Natural Gas	\$1,592.97
04/26/24	527073	Cofield, David	Game Officials	\$120.00
04/26/24	9000008405	Commercial Kitchen Parts and Service	Contracted Maintenance	\$6,098.18
04/26/24	527074	CPR Services of Texas	General Supplies	\$1,010.00

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04/26/24	9000008406	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$1,285.03
04/26/24	9000008406	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$1,285.03
04/26/24	9000008406	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$28,131.09
04/26/24	9000008407	Crown Trophy	FCCLA - General Supplies	\$10.75
04/26/24	9000008407	Crown Trophy	FCCLA - General Supplies	\$12.50
04/26/24	9000008407	Crown Trophy	FCCLA - General Supplies	\$30.00
04/26/24	9000008407	Crown Trophy	FCCLA - General Supplies	\$30.00
04/26/24	9000008407	Crown Trophy	FCCLA - General Supplies	\$46.50
04/26/24	9000008407	Crown Trophy	FCCLA - General Supplies	\$47.50
04/26/24	9000008407	Crown Trophy	FCCLA - General Supplies	\$55.00
04/26/24	9000008407	Crown Trophy	FCCLA - General Supplies	\$89.25
04/26/24	527075	Cruz, Joseph	Game Officials	\$195.00
04/26/24	9000008408	Cubie.Co	General Supplies	\$99.92
04/26/24	9000008409	CuStumm Design & Tees LLC	General Supplies	\$27.00
04/26/24	9000008409	CuStumm Design & Tees LLC	General Supplies	\$250.00
04/26/24	9000008409	CuStumm Design & Tees LLC	General Supplies	\$320.00
04/26/24	8000000240	D.L. Bandy Constructors, Inc.	Academy Expansion Hard Cost	\$574,253.15
04/26/24	8000000240	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$1,220,130.60
04/26/24	527076	Diamond, Robert Douglas	Game Officials	\$185.00
04/26/24	9000008410	ED311	Travel & Subsistence-Employees	\$230.00
04/26/24	9000008411	ESC Region 4	General Supplies	\$4.40
04/26/24	9000008411	ESC Region 4	General Supplies	\$220.00
04/26/24	9000008413	Flinn Scientific Inc.	Science - General Supplies	\$0.80
04/26/24	9000008414	Follett Content Solutions (BOOKS)	Library - Reading Material	\$972.37
04/26/24	527077	Grainger	Supplies - Maintenance	\$149.80
04/26/24	527078	Gregersen, Gigi	One Act Play - Miscellaneous Contracted Svs	\$300.00
04/26/24	9000008415	Gulf Coast Paper Co.	Non-Food Cost	\$52.25
04/26/24	9000008415	Gulf Coast Paper Co.	Non-Food Cost	\$272.23
04/26/24	9000008415	Gulf Coast Paper Co.	Non-Food Cost	\$273.28
04/26/24	9000008415	Gulf Coast Paper Co.	Non-Food Cost	\$288.76
04/26/24	9000008415	Gulf Coast Paper Co.	Non-Food Cost	\$292.78
04/26/24	9000008415	Gulf Coast Paper Co.	Non-Food Cost	\$299.64

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04/26/24	9000008415	Gulf Coast Paper Co.	Non-Food Cost	\$311.37
04/26/24	9000008415	Gulf Coast Paper Co.	Non-Food Cost	\$344.91
04/26/24	9000008415	Gulf Coast Paper Co.	Non-Food Cost	\$374.24
04/26/24	9000008415	Gulf Coast Paper Co.	Non-Food Cost	\$469.24
04/26/24	9000008415	Gulf Coast Paper Co.	Non-Food Cost	\$570.05
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$134.82
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$135.48
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$254.01
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$259.01
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$288.45
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$288.45
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$292.35
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$292.35
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$309.30
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$313.20
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$368.48
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$373.48
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$2,269.70
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$2,272.75
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$15,487.00
04/26/24	9000008416	GVTC	GVTC INTERNET SERVICES	\$15,487.00
04/26/24	9000008417	hand2mind Inc	General Supplies	\$140.22
04/26/24	9000008418	Hillje Music Centers LLC	Contr Maint & Repair	\$95.00
04/26/24	9000008418	Hillje Music Centers LLC	Contr Maint & Repair	\$115.00
04/26/24	9000008418	Hillje Music Centers LLC	Contr Maint & Repair	\$115.00
04/26/24	9000008418	Hillje Music Centers LLC	Contr Maint & Repair	\$115.00
04/26/24	9000008418	Hillje Music Centers LLC	Contr Maint & Repair	\$115.00
04/26/24	9000008418	Hillje Music Centers LLC	Contr Maint & Repair	\$115.00
04/26/24	9000008418	Hillje Music Centers LLC	Contr Maint & Repair	\$115.00
04/26/24	9000008418	Hillje Music Centers LLC	Contr Maint & Repair	\$125.00
04/26/24	9000008418	Hillje Music Centers LLC	Contr Maint & Repair	\$125.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$135.00

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04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$145.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$145.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$145.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$145.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$155.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$165.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$165.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$185.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$185.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$185.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$195.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$195.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$195.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$205.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$215.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$215.00



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04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$225.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$235.00
04/26/24	9000008418	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$525.00
04/26/24	9000008419	Hillyard, Inc.	General Supplies	\$88.36
04/26/24	9000008419	Hillyard, Inc.	General Supplies	\$144.04
04/26/24	9000008419	Hillyard, Inc.	Supplies - Custodial	\$206.24
04/26/24	9000008419	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$225.15
04/26/24	9000008419	Hillyard, Inc.	Supplies - Custodial	\$242.30
04/26/24	9000008419	Hillyard, Inc.	General Supplies	\$254.80
04/26/24	9000008419	Hillyard, Inc.	HES Summer Supplies - Custodial	\$357.29
04/26/24	9000008419	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$604.08
04/26/24	9000008419	Hillyard, Inc.	Supplies - Custodial	\$607.74
04/26/24	9000008419	Hillyard, Inc.	Supplies - Custodial	\$622.42
04/26/24	9000008419	Hillyard, Inc.	BMSS Summer Supplies - Custodial	\$626.00
04/26/24	9000008419	Hillyard, Inc.	CCES Summer Supplies - Custodial	\$634.90
04/26/24	9000008419	Hillyard, Inc.	Supplies - Custodial	\$828.08
04/26/24	9000008419	Hillyard, Inc.	FES Summer Supplies - Custodial	\$836.67
04/26/24	9000008419	Hillyard, Inc.	Supplies - Custodial	\$854.07
04/26/24	9000008419	Hillyard, Inc.	BMSN Summer Supplies - Custodial	\$1,060.15
04/26/24	9000008419	Hillyard, Inc.	Supplies - Custodial	\$1,513.69
04/26/24	9000008419	Hillyard, Inc.	Supplies - Custodial	\$1,889.49
04/26/24	9000008419	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$1,973.73
04/26/24	9000008419	Hillyard, Inc.	Supplies - Custodial	\$1,989.34
04/26/24	9000008420	J.W. Pepper & Sons, Inc	Choir - Ex Curr General Supplies	\$1.95
04/26/24	9000008420	J.W. Pepper & Sons, Inc	General Supplies	\$8.99
04/26/24	9000008420	J.W. Pepper & Sons, Inc	General Supplies	\$25.00
04/26/24	9000008420	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$48.00
04/26/24	9000008420	J.W. Pepper & Sons, Inc	General Supplies	\$56.25
04/26/24	9000008420	J.W. Pepper & Sons, Inc	General Supplies	\$65.00
04/26/24	9000008420	J.W. Pepper & Sons, Inc	General Supplies	\$100.19

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04/26/24	9000008420	J.W. Pepper & Sons, Inc	General Supplies	\$109.99
04/26/24	9000008420	J.W. Pepper & Sons, Inc	General Supplies	\$125.00
04/26/24	9000008420	J.W. Pepper & Sons, Inc	General Supplies	\$195.00
04/26/24	9000008420	J.W. Pepper & Sons, Inc	General Supplies	\$206.19
04/26/24	9000008420	J.W. Pepper & Sons, Inc	General Supplies	\$505.00
04/26/24	527079	Jeffries, Amanda Victoria	Choir - Ex. Curr. Student Travel	\$260.00
04/26/24	527079	Jeffries, Amanda Victoria	Miscellaneous Contracted Svs	\$340.00
04/26/24	9000008421	Jones School Supply Co Inc	Choir - General Supplies	\$11.68
04/26/24	9000008421	Jones School Supply Co Inc	Choir - General Supplies	\$27.44
04/26/24	9000008421	Jones School Supply Co Inc	Choir - General Supplies	\$55.44
04/26/24	9000008421	Jones School Supply Co Inc	Choir - General Supplies	\$150.64
04/26/24	527080	Learning Without Tears	General Supplies	\$13.20
04/26/24	527080	Learning Without Tears	General Supplies	\$13.20
04/26/24	527080	Learning Without Tears	General Supplies	\$46.75
04/26/24	527080	Learning Without Tears	General Supplies	\$46.75
04/26/24	527080	Learning Without Tears	General Supplies	\$46.75
04/26/24	527080	Learning Without Tears	General Supplies	\$93.50
04/26/24	527080	Learning Without Tears	General Supplies	\$93.50
04/26/24	527080	Learning Without Tears	General Supplies	\$93.50
04/26/24	9000008422	Literacy Resources, LLC	General Supplies	\$64.08
04/26/24	9000008422	Literacy Resources, LLC	General Supplies	\$356.00
04/26/24	9000008422	Literacy Resources, LLC	General Supplies	\$445.00
04/26/24	9000008423	Lopez, John Joe, Jr	Misc Oper - Bilingual	\$196.87
04/26/24	527081	Mark's Plumbing Parts	Supplies - Maintenance	\$17.25
04/26/24	527081	Mark's Plumbing Parts	Supplies - Maintenance	\$34.50
04/26/24	527081	Mark's Plumbing Parts	Supplies - Maintenance	\$50.51
04/26/24	527081	Mark's Plumbing Parts	Supplies - Maintenance	\$71.64
04/26/24	527081	Mark's Plumbing Parts	Supplies - Maintenance	\$81.54
04/26/24	527081	Mark's Plumbing Parts	Supplies - Maintenance	\$102.19
04/26/24	527081	Mark's Plumbing Parts	Supplies - Maintenance	\$150.18
04/26/24	527081	Mark's Plumbing Parts	Supplies - Maintenance	\$179.90
04/26/24	527081	Mark's Plumbing Parts	Supplies - Maintenance	\$184.62
04/26/24	527081	Mark's Plumbing Parts	Supplies - Maintenance	\$238.24

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04/26/24	527081	Mark's Plumbing Parts	Supplies - Maintenance	\$506.88
04/26/24	527081	Mark's Plumbing Parts	Supplies - Maintenance	\$638.04
04/26/24	527082	Matheson Tri-Gas, Inc.	General Supplies	\$579.67
04/26/24	527083	Matta, Erick	Miscellaneous	\$800.00
04/26/24	527084	McAllen ISD	Travel & Subsistence-Studen	\$1,020.00
04/26/24	527085	McWilliams, Susan F.	One Act Play - Miscellaneous Contracted Svs	\$300.00
04/26/24	527086	Mitchell, Thomas Charles	Game Officials	\$195.00
04/26/24	9000008424	Monarch Trophy Studio	General Supplies	\$2.00
04/26/24	9000008424	Monarch Trophy Studio	Principal - General Supplies	\$2.50
04/26/24	9000008424	Monarch Trophy Studio	Principal - General Supplies	\$3.70
04/26/24	9000008424	Monarch Trophy Studio	General Supplies	\$10.00
04/26/24	9000008424	Monarch Trophy Studio	Principal - General Supplies	\$11.00
04/26/24	9000008424	Monarch Trophy Studio	P.E. - Ex. Curr. General Supplies	\$20.00
04/26/24	9000008424	Monarch Trophy Studio	General Supplies	\$23.95
04/26/24	9000008424	Monarch Trophy Studio	General Supplies	\$24.00
04/26/24	9000008424	Monarch Trophy Studio	P.E. - Ex. Curr. General Supplies	\$59.90
04/26/24	9000008424	Monarch Trophy Studio	General Supplies	\$287.40
04/26/24	9000008424	Monarch Trophy Studio	General Supplies	\$600.81
04/26/24	527087	Moon, Steven R	Game Officials	\$165.00
04/26/24	9000008425	Moring, Stephen Gregory	Misc Contracted Svs	\$247.50
04/26/24	527088	Music Theatre International	Theatre Arts - Ex. Curr. General Supplies	\$75.00
04/26/24	527088	Music Theatre International	Theatre Arts - Ex. Curr. General Supplies	\$109.00
04/26/24	527088	Music Theatre International	Theatre - General Supplies	\$400.00
04/26/24	527088	Music Theatre International	Theatre Arts - Ex. Curr. General Supplies	\$481.00
04/26/24	527088	Music Theatre International	Theatre - General Supplies	\$695.00
04/26/24	527088	Music Theatre International	Theatre - General Supplies	\$1,035.00
04/26/24	527088	Music Theatre International	Theatre - General Supplies	\$1,100.00
04/26/24	527089	National Association Of Secondary School Principals	NJHS - Dues	\$385.00

## April 2024 Expenditures

04/26/24	527090	Northeast Isd	Rentals - Operating	\$396.50
04/26/24	9000008426	Patterson, Kelly Lynn	Travel & Subsistence-Employees	\$120.00
04/26/24	9000008427	Patton, Megan Leigh Sivek	Travel & Subsistence-Employees	\$1,400.37
04/26/24	527091	Pedernales Electric Cooperative	Electricity	\$4,661.31
04/26/24	9000008428	Piraino Consulting, Inc.	General Supplies	\$496.50
04/26/24	9000008428	Piraino Consulting, Inc.	General Supplies	\$813.48
04/26/24	9000008428	Piraino Consulting, Inc.	General Supplies	\$2,850.00
04/26/24	9000008428	Piraino Consulting, Inc.	General Supplies	\$5,340.00
04/26/24	527092	Positive Promotions, Inc.	Principal - General Supplies	\$26.95
04/26/24	527092	Positive Promotions, Inc.	Principal - General Supplies	\$165.00
04/26/24	9000008429	Powerschool Groups,llc	General Supplies	\$731.28
04/26/24	9000008430	Precision Business Machines Inc	General Supplies	\$39.95
04/26/24	9000008430	Precision Business Machines Inc	General Supplies	\$39.95
04/26/24	9000008430	Precision Business Machines Inc	General Supplies	\$39.95
04/26/24	9000008430	Precision Business Machines Inc	General Supplies	\$48.58
04/26/24	9000008430	Precision Business Machines Inc	General Supplies	\$79.99
04/26/24	9000008430	Precision Business Machines Inc	General Supplies	\$107.55
04/26/24	9000008430	Precision Business Machines Inc	General Supplies	\$107.95
04/26/24	9000008430	Precision Business Machines Inc	General Supplies	\$149.99
04/26/24	9000008430	Precision Business Machines Inc	General Supplies	\$189.99
04/26/24	9000008430	Precision Business Machines Inc	General Supplies	\$1,195.00
04/26/24	9000008430	Precision Business Machines Inc	General Supplies	\$1,199.40
04/26/24	9000008431	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,700.00
04/26/24	9000008431	Proximity Learning Inc.	Misc Cont Svcs - Orchestra	\$2,700.00
04/26/24	9000008431	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,700.00
04/26/24	9000008432	Really Good Stuff, Inc.	General Supplies	\$119.80
04/26/24	527093	Reece Plumbing	Supplies - Maintenance	\$40.98
04/26/24	527093	Reece Plumbing	Supplies - Maintenance	\$134.98
04/26/24	527093	Reece Plumbing	Supplies - Maintenance	\$603.11
04/26/24	9000008433	Reston Express Distributing	Principal - General Supplies	\$15.00
04/26/24	9000008433	Reston Express Distributing	Principal - General Supplies	\$30.00
04/26/24	9000008434	Rock Engineering & Testing Laboratory Inc	Academy Expansion Soft Cost	\$1,185.00

## April 2024 Expenditures

04/26/24	9000008435	Rouse, Michaela	Theater Arts - Contract Services	\$150.00
04/26/24	9000008436	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
04/26/24	9000008436	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
04/26/24	527094	Schmidt, Larry	Band - Miscellaneous Contracted Svs	\$100.00
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	(\$55.29)
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$0.00
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$4.75
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$5.00
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$5.07
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$5.58
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$6.90
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$7.18
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$7.99
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$9.30
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$9.80
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$11.34
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$12.29
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$12.50
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$12.95
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$19.90
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$22.38
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$24.50
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$26.25
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$39.20
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$51.03
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$54.00
04/26/24	9000008437	School Nurse Supply, Inc.	Nurse's Equipment	\$105.00
04/26/24	9000008438	School Specialty Inc.	General Supplies	\$93.78
04/26/24	527095	Sea World San Antonio	Travel - Staff Reimbursements for Homebound	\$60.00
04/26/24	527095	Sea World San Antonio	Travel & Subsistence-Students	\$870.00
04/26/24	9000008439	Serna, Paul	Game Officials	\$120.00
04/26/24	9000008440	Shannon, Jeremy	Travel & Subsistence-Studen	\$99.90

## April 2024 Expenditures

04/26/24	527096	SpeechWire Tournament Services	Miscellaneous Contracted Svs	\$320.00
04/26/24	527097	Sysco Central Texas Inc.	General Supplies	\$188.03
04/26/24	527098	TASB, Inc.	Contracted Services-Board	\$9,394.94
04/26/24	900008441	Tegrity Contractors	Parking Expansion Hard Cost	\$69,599.42
04/26/24	900008442	Terracon Consultants, Inc.	Stadium Improvements Soft Cost	\$1,547.50
04/26/24	527099	Texas State Florists Assoc.	General Supplies	\$2,670.00
04/26/24	527100	Thad Ziegler Glass Ltd	Contracted Maintenance	\$1,280.65
04/26/24	900008443	Thompson & Horton LLP	Legal Services	\$555.00
04/26/24	527101	Thyssenkrupp Elevator Corp.	Contracted Maintenance	\$455.00
04/26/24	527102	Tuloso Midway High School	CHARTER BUSES	\$1,200.00
04/26/24	527103	University Of The Incarnate Word	Prom - Facility Rental Contracted Services	\$3,860.00
04/26/24	900008444	Valley Speech, Language & Learning	General Supplies	\$18.00
04/26/24	900008444	Valley Speech, Language & Learning	General Supplies	\$27.90
04/26/24	900008444	Valley Speech, Language & Learning	General Supplies	\$36.00
04/26/24	900008444	Valley Speech, Language & Learning	General Supplies	\$40.00
04/26/24	900008444	Valley Speech, Language & Learning	General Supplies	\$40.00
04/26/24	900008444	Valley Speech, Language & Learning	General Supplies	\$60.00
04/26/24	900008444	Valley Speech, Language & Learning	General Supplies	\$85.00
04/26/24	900008444	Valley Speech, Language & Learning	Dyslexia Travel & Subsistence	\$300.00
04/26/24	527104	Washington, Teila	Cheer - Miscellaneous Contracted Svs	\$150.00
04/26/24	527105	Waterboy Graphics LLC	Miscellaneous	\$350.00
04/26/24	527105	Waterboy Graphics LLC	Miscellaneous	\$399.00
04/26/24	527106	Western Psychological Services	Travel & Subsistence-Employees	\$88.00
04/26/24	900008445	Willstrop, Hannah Noelle	One Act Play - Miscellaneous Contracted Svs	\$150.00
04/26/24	527107	Young, Tamera Renee	One Act Play - Miscellaneous Contracted Svs	\$300.00
04/26/24	527108	Zyx Corporation	Supplies - Maintenance	\$4,900.00
04/26/24	527071	CDW Government	General Supplies - TCLAS	\$7,380.00
04/26/24	527071	CDW Government	General Supplies - TCLAS	\$77,310.00
04/26/24	8000000134	Citibank	General Supplies	\$313.71
04/26/24	8000000134	Citibank	General Supplies	\$339.03

## April 2024 Expenditures

04/26/24	9000008393	Amazon.com Services, Inc.	General Supplies	(\$100.00)
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$3.55
04/26/24	8000000134	Citibank	General Supplies	\$15.74
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$21.44
04/26/24	8000000134	Citibank	General Supplies	\$28.14
04/26/24	8000000134	Citibank	General Supplies	\$42.96
04/26/24	8000000134	Citibank	General Supplies	\$43.17
04/26/24	8000000134	Citibank	General Supplies	\$43.18
04/26/24	8000000134	Citibank	General Supplies	\$43.18
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$56.30
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$100.00
04/26/24	8000000134	Citibank	General Supplies	\$101.72
04/26/24	8000000134	Citibank	General Supplies	\$107.61
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$116.50
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$116.50
04/26/24	8000000134	Citibank	Miscellaneous Operating	\$116.50
04/26/24	8000000134	Citibank	General Supplies	\$119.99
04/26/24	8000000134	Citibank	General Supplies	\$200.24
04/26/24	8000000134	Citibank	Travel Employ - Curriculum	\$329.02
04/26/24	8000000134	Citibank	General Supplies	\$521.87
04/26/24	9000008412	Estrellita Inc.	Limited English - General Supplies	\$145.44
04/26/24	9000008412	Estrellita Inc.	Limited English - General Supplies	\$676.00
04/26/24	9000008412	Estrellita Inc.	Limited English - General Supplies	\$1,220.00
04/26/24	9000008412	Estrellita Inc.	Limited English - General Supplies	\$1,770.00
04/26/24	9000008413	Flinn Scientific Inc.	General Supplies	\$3.36
04/26/24	9000008413	Flinn Scientific Inc.	General Supplies	\$31.90
04/26/24	9000008413	Flinn Scientific Inc.	General Supplies	\$39.67
04/26/24	9000008413	Flinn Scientific Inc.	General Supplies	\$42.84
04/26/24	9000008413	Flinn Scientific Inc.	General Supplies	\$92.29
04/26/24	9000008444	Valley Speech, Language & Learning	Limited English - General Supplies	\$15.00
04/26/24	9000008444	Valley Speech, Language & Learning	Limited English - General Supplies	\$900.00
04/30/24	8000000241	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$2,856,827.65
04/30/24	8000000669	HSA Bank	Hsa Bank	\$19,411.90

## April 2024 Expenditures

04/30/24	406305	Indiana Wesleyan University	Elevate Intern Program	\$4,446.00
			<b>TOTAL</b>	<b>\$16,483,660.20</b>