

October 2023 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
10/04/23	9000006347	Lexia Learning System LLC	Miscellaneous Contracted Svs	(\$37,195.00)
10/04/23	9000006347	Lexia Learning System LLC	Miscellaneous Contracted Svs	(\$17,000.00)
10/04/23	9000006347	Lexia Learning System LLC	Miscellaneous Contracted Svs	\$12,000.00
10/06/23	9000006374	4N6 Fanatics.com LLC	Debate - General Supplies	\$200.00
10/06/23	525383	Abilene Christian University	Incubator - Miscellaneous	\$2,500.00
10/06/23	9000006375	Acme Safe & Lock Company	Supplies - Maintenance	\$15.00
10/06/23	9000006375	Acme Safe & Lock Company	Supplies - Maintenance	\$684.00
10/06/23	9000006376	Alamo Iron Works	General Supplies	\$3,276.05
10/06/23	9000006377	Alderete, Cody E	Parking & Security - Contract	\$165.00
10/06/23	525384	Allplayers Network Inc.	Miscellaneous Contracted Svs	\$1,000.00
10/06/23	525384	Allplayers Network Inc.	Miscellaneous Contracted Svs	\$1,000.00
10/06/23	9000006378	Alvarez, Hugo	Parking & Security - Contract	\$165.00
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	(\$22.89)
10/06/23	9000006379	Amazon.com Services, Inc.	Life Skills - General Supplies	(\$13.99)
10/06/23	9000006379	Amazon.com Services, Inc.	Life Skills - General Supplies	(\$12.95)
10/06/23	9000006379	Amazon.com Services, Inc.	Life Skills - General Supplies	(\$11.39)
10/06/23	9000006379	Amazon.com Services, Inc.	Art Activity - General Supplies	(\$3.51)
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	(\$2.40)
10/06/23	9000006379	Amazon.com Services, Inc.	Principal - General Supplies	(\$2.20)
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	(\$2.10)
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	(\$1.20)
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	(\$0.90)
10/06/23	9000006379	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General	(\$0.88)
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	(\$0.78)
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	(\$0.55)
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$2.81
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$3.87
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$3.88
10/06/23	9000006379	Amazon.com Services, Inc.	Reading Materials	\$3.99
10/06/23	9000006379	Amazon.com Services, Inc.	Library - Reading material	\$3.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$4.97
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$5.16
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$5.87

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10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$5.96
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$5.97
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$5.99
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$5.99
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$5.99
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$6.24
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$6.29
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$6.34
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.77
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$6.90
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$6.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$6.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$6.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$6.99
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$7.19
10/06/23	9000006379	Amazon.com Services, Inc.	Reading Materials	\$7.34
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$7.39
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$7.39
10/06/23	9000006379	Amazon.com Services, Inc.	Art - General Supplies	\$7.42
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$7.65
10/06/23	9000006379	Amazon.com Services, Inc.	Art - General Supplies	\$7.74
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$7.92
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$7.96
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$7.99
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.99
10/06/23	9000006379	Amazon.com Services, Inc.	Student Council-Ex. Curr	\$7.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$8.24
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$8.39
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$8.39
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$8.57
10/06/23	9000006379	Amazon.com Services, Inc.	Reading Materials	\$8.66
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$8.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$8.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$8.99

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10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$8.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$8.99
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$8.99
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$8.99
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$8.99
10/06/23	9000006379	Amazon.com Services, Inc.	Student Council-Ex. Curr	\$8.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$9.16
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$9.19
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$9.49
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$9.56
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$9.59
10/06/23	9000006379	Amazon.com Services, Inc.	Art - General Supplies	\$9.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$9.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$9.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$9.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$9.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$9.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$9.99
10/06/23	9000006379	Amazon.com Services, Inc.	Art Activity - General Supplies	\$9.99
10/06/23	9000006379	Amazon.com Services, Inc.	Student Council-Ex. Curr	\$9.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$10.00
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$10.05
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$10.69
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$10.87
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$10.87
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$10.95
10/06/23	9000006379	Amazon.com Services, Inc.	Reading Materials	\$10.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$10.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$10.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$10.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$10.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$10.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$11.09
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$11.09
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$11.14

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10/06/23	9000006379	Amazon.com Services, Inc.	Academic UIL - Reading	\$11.42
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$11.54
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$11.59
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$11.61
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$11.61
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$11.61
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$11.61
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$11.73
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$11.73
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$11.88
10/06/23	9000006379	Amazon.com Services, Inc.	Art Activity - General Supplies	\$11.99
10/06/23	9000006379	Amazon.com Services, Inc.	Art Activity - General Supplies	\$12.09
10/06/23	9000006379	Amazon.com Services, Inc.	Principal - General Supplies	\$12.23
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$12.89
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$12.89
10/06/23	9000006379	Amazon.com Services, Inc.	Art Activity - General Supplies	\$12.89
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$12.91
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$12.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$12.98
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$12.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$12.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$13.43
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$13.49
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$13.49
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$13.60
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$13.68
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$13.74
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.75
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$13.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$13.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$13.99
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$13.99
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.99

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10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$14.29
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$14.29
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$14.36
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$14.89
10/06/23	9000006379	Amazon.com Services, Inc.	Library- Ex. Curr. General	\$14.92
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$14.96
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$14.98
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$14.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$14.99
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.99
10/06/23	9000006379	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General	\$14.99
10/06/23	9000006379	Amazon.com Services, Inc.	Library- Ex. Curr. General	\$15.17
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$15.44
10/06/23	9000006379	Amazon.com Services, Inc.	Library- Ex. Curr. General	\$15.55
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$15.69
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$15.70
10/06/23	9000006379	Amazon.com Services, Inc.	Art - General Supplies	\$15.85
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$15.86
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$15.98
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$15.98
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$15.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$15.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$15.99
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.99
10/06/23	9000006379	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$16.00
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$16.00
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$16.19
10/06/23	9000006379	Amazon.com Services, Inc.	Art - General Supplies	\$16.61
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$16.72
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$16.78
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$16.79

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10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$16.80
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$16.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$16.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$16.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$16.99
10/06/23	9000006379	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$17.14
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$17.24
10/06/23	9000006379	Amazon.com Services, Inc.	P.E. - General Supplies	\$17.49
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$17.51
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$17.56
10/06/23	9000006379	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General	\$17.58
10/06/23	9000006379	Amazon.com Services, Inc.	Principal - General Supplies	\$17.79
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.79
10/06/23	9000006379	Amazon.com Services, Inc.	Principal-Misc. Expenses-	\$17.94
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$17.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$17.97
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$17.97
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$17.97
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$17.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$17.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$17.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$17.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$17.99
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$18.00
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$18.23
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$18.23
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$18.49
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$18.89
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$18.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$18.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$18.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$18.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$18.99

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10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$18.99
10/06/23	9000006379	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General	\$19.20
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$19.70
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$19.98
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$19.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$19.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$19.99
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$19.99
10/06/23	9000006379	Amazon.com Services, Inc.	P.E. - General Supplies	\$19.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$20.00
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$20.33
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$20.69
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$20.72
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$20.88
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$20.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$20.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$21.00
10/06/23	9000006379	Amazon.com Services, Inc.	Library- Ex. Curr. General	\$21.16
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$21.46
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$21.58
10/06/23	9000006379	Amazon.com Services, Inc.	Principal - General Supplies	\$21.83
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$21.89
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$21.90
10/06/23	9000006379	Amazon.com Services, Inc.	Principal - General Supplies	\$21.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$21.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$21.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$22.64
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$22.69
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$22.79
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$22.89
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$22.95
10/06/23	9000006379	Amazon.com Services, Inc.	Library - Reading material	\$22.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$22.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$22.99

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10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$22.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$22.99
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$23.22
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$23.22
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$23.22
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$23.22
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$23.40
10/06/23	9000006379	Amazon.com Services, Inc.	Life Skills - General Supplies	\$23.50
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$23.60
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$23.65
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$23.97
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$23.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$23.98
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$23.98
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$23.98
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$23.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$23.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$23.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$23.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$24.19
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$24.50
10/06/23	9000006379	Amazon.com Services, Inc.	P.E. - General Supplies	\$24.89
10/06/23	9000006379	Amazon.com Services, Inc.	P.E. - General Supplies	\$24.89
10/06/23	9000006379	Amazon.com Services, Inc.	Art - General Supplies	\$24.97
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$24.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$24.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$24.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$25.04
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$25.29
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$25.77
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$25.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$25.99
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$26.09

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10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$26.18
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$26.19
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$26.39
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$26.49
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$26.59
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$26.60
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$26.72
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$26.99
10/06/23	9000006379	Amazon.com Services, Inc.	Student Council- Ex.Curr.	\$26.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$27.09
10/06/23	9000006379	Amazon.com Services, Inc.	Principal - General Supplies	\$27.27
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$27.39
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$27.48
10/06/23	9000006379	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General	\$27.96
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$27.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$27.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$27.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$27.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$27.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$27.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$28.00
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$28.04
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$28.09
10/06/23	9000006379	Amazon.com Services, Inc.	P.E. - General Supplies	\$28.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$29.59
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$29.67
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$29.69
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$29.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$29.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$29.99
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$30.08
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$30.46
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$30.52

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10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$30.78
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$30.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$31.59
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$31.96
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$31.96
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$31.98
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$32.00
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$32.04
10/06/23	9000006379	Amazon.com Services, Inc.	Grade Level - General Supplies	\$32.69
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$32.79
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$32.94
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$32.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$32.99
10/06/23	9000006379	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General	\$33.49
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$33.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$33.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$33.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$34.36
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$34.41
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$34.45
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$34.83
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$34.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$34.97
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$34.99
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$35.12
10/06/23	9000006379	Amazon.com Services, Inc.	Principal-Misc. Expenses-	\$35.50
10/06/23	9000006379	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General	\$35.60
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$35.70
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.90
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$35.97
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$35.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$36.99
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$37.08
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$37.08

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10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$38.74
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$38.80
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$38.96
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$38.97
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$38.97
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$38.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$39.76
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$39.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$39.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$39.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$39.99
10/06/23	9000006379	Amazon.com Services, Inc.	Principal - General Supplies	\$39.99
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$40.68
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$41.24
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$41.94
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$41.96
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$41.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$41.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$41.99
10/06/23	9000006379	Amazon.com Services, Inc.	Principal - General Supplies	\$41.99
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$42.29
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$42.99
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$42.99
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$43.08
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$43.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$44.60
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$44.70
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$44.94
10/06/23	9000006379	Amazon.com Services, Inc.	Principal - General Supplies	\$44.99
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$44.99
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$44.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$45.30
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$45.99
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$45.99

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10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$46.16
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$46.25
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$46.34
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$46.44
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$46.44
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$46.48
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$46.61
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$46.79
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$46.99
10/06/23	9000006379	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General	\$47.58
10/06/23	9000006379	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General	\$47.58
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$47.96
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$47.96
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$47.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$47.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$47.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$48.36
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$48.93
10/06/23	9000006379	Amazon.com Services, Inc.	Library- Ex. Curr. General	\$49.70
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$49.71
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$49.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$49.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$50.39
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$50.52
10/06/23	9000006379	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General	\$50.92
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$50.96
10/06/23	9000006379	Amazon.com Services, Inc.	P.E. - General Supplies	\$51.56
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$51.92
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$52.68
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$52.99
10/06/23	9000006379	Amazon.com Services, Inc.	Principal - General Supplies	\$53.31
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$53.99
10/06/23	9000006379	Amazon.com Services, Inc.	P.E. - General Supplies	\$55.56
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$55.93

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10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$55.96
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$55.96
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$55.98
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$57.44
10/06/23	9000006379	Amazon.com Services, Inc.	Academic UIL - Reading	\$58.76
10/06/23	9000006379	Amazon.com Services, Inc.	Art Activity - General Supplies	\$59.82
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$59.88
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$59.94
10/06/23	9000006379	Amazon.com Services, Inc.	Library- Ex. Curr. General	\$59.95
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$59.97
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$59.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$59.98
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$60.20
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$60.67
10/06/23	9000006379	Amazon.com Services, Inc.	Academic UIL - Reading	\$62.00
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$62.64
10/06/23	9000006379	Amazon.com Services, Inc.	Grade Level - General Supplies	\$62.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$63.96
10/06/23	9000006379	Amazon.com Services, Inc.	P.E. - Ex. Curr. General	\$63.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$64.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$65.20
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$65.40
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$66.00
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$67.84
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$67.98
10/06/23	9000006379	Amazon.com Services, Inc.	Art Activity - General Supplies	\$69.30
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$69.84
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$69.89
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$69.98
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$69.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$70.92
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$71.80
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$71.97
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$71.98

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10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$71.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$72.02
10/06/23	9000006379	Amazon.com Services, Inc.	Art - General Supplies	\$72.02
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$73.17
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$73.98
10/06/23	9000006379	Amazon.com Services, Inc.	Art - General Supplies	\$75.40
10/06/23	9000006379	Amazon.com Services, Inc.	Principal - General Supplies	\$76.60
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$76.65
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$76.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$77.34
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$79.21
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$79.80
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$79.80
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$79.95
10/06/23	9000006379	Amazon.com Services, Inc.	Choir Uniform Rent-Ex. Curr.	\$79.96
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$79.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$80.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$82.00
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$83.88
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$84.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$85.92
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$86.16
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$86.83
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$88.47
10/06/23	9000006379	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General	\$88.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$89.78
10/06/23	9000006379	Amazon.com Services, Inc.	Principal - General Supplies	\$89.99
10/06/23	9000006379	Amazon.com Services, Inc.	Student Council-Ex. Curr	\$89.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$90.79
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$92.96
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$92.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$93.04
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$94.38
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$95.34

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10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$96.00
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$96.35
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$99.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$99.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$100.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$100.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$101.89
10/06/23	9000006379	Amazon.com Services, Inc.	P.E. - General Supplies	\$102.99
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$103.94
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$103.94
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$103.96
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$104.90
10/06/23	9000006379	Amazon.com Services, Inc.	Concession - General Supplies	\$104.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$106.12
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$106.77
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$108.03
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$110.00
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$110.25
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$111.93
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$113.94
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$114.88
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$114.88
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$114.88
10/06/23	9000006379	Amazon.com Services, Inc.	Academic UIL - Reading	\$124.00
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$124.40
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$129.24
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$129.24
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$129.95
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$131.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$135.00
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$138.59
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$139.60
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$139.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$145.79

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10/06/23	9000006379	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$149.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$152.80
10/06/23	9000006379	Amazon.com Services, Inc.	Theatre - General Supplies	\$153.98
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$160.22
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$167.72
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$168.48
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$169.60
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$174.42
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$185.47
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$195.00
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$195.00
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$195.00
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$196.23
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$199.90
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$199.95
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$199.96
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$207.12
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$219.51
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$219.99
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$239.94
10/06/23	9000006379	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General	\$250.00
10/06/23	9000006379	Amazon.com Services, Inc.	General Supplies	\$251.50
10/06/23	9000006379	Amazon.com Services, Inc.	GT - General Supplies	\$260.00
10/06/23	9000006379	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General	\$398.00
10/06/23	9000006379	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General	\$1,226.76
10/06/23	525385	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
10/06/23	525385	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
10/06/23	525386	AT&T Mobility	Telephone Cell Phone	\$215.48
10/06/23	525387	Austin ISD	Debate Team - Ex. Curr. Student	\$230.00
10/06/23	9000006381	Band Shoppe	Band - Ex, Curr. General	\$28.95
10/06/23	9000006381	Band Shoppe	Band - General Supplies	\$300.00
10/06/23	525388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.20
10/06/23	525388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.28
10/06/23	525388	Bell Hydrogas, Inc.	Natural Gas	\$3,847.50

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10/06/23	525389	Bio-Rad Laboratories, Inc.	General Supplies	\$357.45
10/06/23	9000006382	Boerne Auto Truck Supply, Inc.	Supplies - Custodial	\$1,630.00
10/06/23	525390	Boerne Office Supply	General Supplies	\$189.99
10/06/23	9000006383	Bound To Stay Bound Books,	Library - Reading material	\$984.00
10/06/23	9000006384	Brzozowski, Andrew	Parking & Security - Contract	\$165.00
10/06/23	525391	Buddy's Septic & Water Well	Rentals - Operating	\$930.00
10/06/23	9000006385	Buysse, Charla	EMS Professional Services	\$175.00
10/06/23	525392	Caliber Bodyworks Of Texas Inc	Contracted Maintenance	\$2,456.65
10/06/23	525393	Central Texas Food Bank, Inc.	Miscellaneous	\$801.80
10/06/23	9000006386	CEV Multimedia, Ltd	General Supplies	\$1,050.00
10/06/23	9000006386	CEV Multimedia, Ltd	General Supplies	\$2,550.00
10/06/23	9000006387	Chavez, David Oscar, Jr	Parking & Security - Contract	\$165.00
10/06/23	9000006388	Cheerleading Company Inc	Champion Charms- Ex. Curr.	\$1,706.65
10/06/23	525394	Chick-fil-A Leon Springs	General Supplies	\$1,072.31
10/06/23	525395	Cintas Corporation	Uniform Service	\$109.44
10/06/23	525395	Cintas Corporation	Uniform Service	\$137.03
10/06/23	9000006389	City Of Boerne Utilities	Water	\$486.04
10/06/23	9000006389	City Of Boerne Utilities	Natural Gas	\$565.39
10/06/23	9000006389	City Of Boerne Utilities	Water	\$1,928.20
10/06/23	9000006389	City Of Boerne Utilities	Water	\$2,092.05
10/06/23	9000006389	City Of Boerne Utilities	Sewer	\$2,234.23
10/06/23	9000006389	City Of Boerne Utilities	Natural Gas	\$3,364.61
10/06/23	9000006389	City Of Boerne Utilities	Sewer	\$5,016.60
10/06/23	9000006389	City Of Boerne Utilities	Water	\$11,586.20
10/06/23	9000006389	City Of Boerne Utilities	Electricity	\$25,574.80
10/06/23	9000006389	City Of Boerne Utilities	Electricity	\$43,835.25
10/06/23	525396	Clampitt Paper Company of San	General Supplies	\$50.00
10/06/23	525396	Clampitt Paper Company of San	General Supplies	\$50.00
10/06/23	525396	Clampitt Paper Company of San	General Supplies	\$50.00
10/06/23	525396	Clampitt Paper Company of San	General Supplies	\$1,750.00
10/06/23	525396	Clampitt Paper Company of San	General Supplies	\$3,500.00
10/06/23	525396	Clampitt Paper Company of San	General Supplies	\$7,000.00
10/06/23	9000006390	Commercial Kitchen Parts and	General Supplies	\$903.56
10/06/23	9000006391	Computer Express	Miscellaneous	\$201.00

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10/06/23	9000006391	Computer Express	Miscellaneous	\$1,466.00
10/06/23	9000006392	Cook, Ryan	Parking & Security - Contract	\$165.00
10/06/23	9000006393	CPS Energy	Electricity	\$524.38
10/06/23	9000006393	CPS Energy	Electricity	\$7,960.42
10/06/23	9000006393	CPS Energy	Electricity	\$11,332.73
10/06/23	9000006394	Cubie.Co	Principal - General Supplies	\$31.65
10/06/23	9000006394	Cubie.Co	Principal - General Supplies	\$49.50
10/06/23	9000006394	Cubie.Co	Principal - General Supplies	\$197.50
10/06/23	9000006395	CuStumm Design & Tees, LLC	General Supplies	\$70.50
10/06/23	9000006395	CuStumm Design & Tees, LLC	Community Partnership Supplies	\$198.00
10/06/23	9000006395	CuStumm Design & Tees, LLC	BOA - General Supplies	\$245.00
10/06/23	9000006395	CuStumm Design & Tees, LLC	FCS-Sladek-General Supplies	\$494.00
10/06/23	9000006395	CuStumm Design & Tees, LLC	Theatre Arts - Ex. Curr. General	\$771.15
10/06/23	9000006395	CuStumm Design & Tees, LLC	BOA - General Supplies	\$1,140.00
10/06/23	9000006395	CuStumm Design & Tees, LLC	BOA - General Supplies	\$5,376.25
10/06/23	9000006396	Demco, Inc.	Library - General Supplies	\$8.99
10/06/23	9000006396	Demco, Inc.	Library - General Supplies	\$8.99
10/06/23	9000006396	Demco, Inc.	Library - General Supplies	\$8.99
10/06/23	9000006396	Demco, Inc.	Library - General Supplies	\$8.99
10/06/23	9000006396	Demco, Inc.	Library - General Supplies	\$8.99
10/06/23	9000006396	Demco, Inc.	Library - General Supplies	\$8.99
10/06/23	9000006396	Demco, Inc.	Library - General Supplies	\$9.99
10/06/23	9000006396	Demco, Inc.	Library - General Supplies	\$9.99
10/06/23	9000006396	Demco, Inc.	General Supplies	\$12.09
10/06/23	9000006396	Demco, Inc.	Library - General Supplies	\$17.99
10/06/23	9000006396	Demco, Inc.	General Supplies	\$19.79
10/06/23	9000006396	Demco, Inc.	Library - General Supplies	\$19.79
10/06/23	9000006396	Demco, Inc.	Library - General Supplies	\$21.98
10/06/23	9000006396	Demco, Inc.	Library - General Supplies	\$22.44
10/06/23	9000006396	Demco, Inc.	General Supplies	\$33.99
10/06/23	9000006396	Demco, Inc.	General Supplies	\$33.99
10/06/23	9000006396	Demco, Inc.	General Supplies	\$38.41
10/06/23	9000006396	Demco, Inc.	General Supplies	\$38.41
10/06/23	9000006396	Demco, Inc.	General Supplies	\$44.10
10/06/23	9000006396	Demco, Inc.	General Supplies	\$50.97

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10/06/23	9000006396	Demco, Inc.	General Supplies	\$323.64
10/06/23	9000006397	DeWall, Gina G	Travel & Subsistence-Employ	\$71.46
10/06/23	9000006397	DeWall, Gina G	Travel & Subsistence-Employ	\$71.46
10/06/23	525397	Donowho, Sawyer	EMS Professional Services	\$150.00
10/06/23	525398	Douglas MacArthur High School	Debate Team - Ex. Curr. Student	\$340.00
10/06/23	9000006398	EAI Education	General Supplies	\$9.00
10/06/23	9000006398	EAI Education	General Supplies	\$41.85
10/06/23	9000006399	Empire Roofing Companies, Inc	Contracted Maintenance	\$775.00
10/06/23	9000006399	Empire Roofing Companies, Inc	Contracted Maintenance	\$802.00
10/06/23	9000006400	ESC Region 20	Travel & Subsistence-Employ	\$125.00
10/06/23	9000006400	ESC Region 20	Travel & Subsistence-Employ	\$125.00
10/06/23	9000006400	ESC Region 20	Dyslexia Travel & Subsistence	\$200.00
10/06/23	9000006400	ESC Region 20	Travel & Subsistence-	\$300.00
10/06/23	525399	Ewell Educational Service, Inc.	Travel & Subsistence-	\$150.00
10/06/23	9000006401	Faulkner, Keith	Parking & Security - Contract	\$165.00
10/06/23	9000006402	Findley, Madian	Dyslexia Teacher Travel	\$159.16
10/06/23	525400	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$6,679.18
10/06/23	9000006403	Flinn Scientific Inc.	Science- General Supplies	\$8.44
10/06/23	9000006403	Flinn Scientific Inc.	Science- General Supplies	\$10.84
10/06/23	9000006403	Flinn Scientific Inc.	Science- General Supplies	\$12.00
10/06/23	9000006403	Flinn Scientific Inc.	General Supplies - Science	\$45.86
10/06/23	9000006403	Flinn Scientific Inc.	Science- General Supplies	\$62.94
10/06/23	9000006403	Flinn Scientific Inc.	General Supplies - Science	\$76.20
10/06/23	9000006403	Flinn Scientific Inc.	General Supplies - Science	\$247.50
10/06/23	9000006404	Flores, Larissa Ynette	Travel & Subsistence-	\$460.15
10/06/23	9000006405	Follett Content Solutions Inc.	Reading Materials	\$483.38
10/06/23	9000006405	Follett Content Solutions Inc.	Library - Reading Material	\$485.34
10/06/23	525401	Fredericksburg High School	Travel & Subsistence-Studen	\$275.00
10/06/23	525402	Frost Bank	Miscellaneous	\$18.20
10/06/23	525402	Frost Bank	Miscellaneous	\$18.20
10/06/23	525402	Frost Bank	Miscellaneous	\$30.20
10/06/23	9000006406	Fuentes, Rogelio	Parking & Security - Contract	\$165.00
10/06/23	9000006407	Gomez, Eric	Parking & Security - Contract	\$165.00
10/06/23	525403	Gopher Sport	Grade Level - General Supplies	\$39.95

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10/06/23	525404	Greater Houston Community	Gifts & Bequests	\$10,000.00
10/06/23	9000006408	Guadalupe-Blanco River	Sewer	\$8,005.08
10/06/23	9000006409	Gulf Coast Paper Co.	Non-Food Cost	(\$51.40)
10/06/23	9000006409	Gulf Coast Paper Co.	Non-Food Cost	\$161.88
10/06/23	9000006409	Gulf Coast Paper Co.	Non-Food Cost	\$269.20
10/06/23	9000006409	Gulf Coast Paper Co.	Non-Food Cost	\$274.48
10/06/23	9000006409	Gulf Coast Paper Co.	Non-Food Cost	\$357.76
10/06/23	9000006409	Gulf Coast Paper Co.	Non-Food Cost	\$480.08
10/06/23	9000006409	Gulf Coast Paper Co.	Non-Food Cost	\$575.09
10/06/23	9000006410	Hill Country Timing	Miscellaneous Contracted Svs	\$1,500.00
10/06/23	9000006411	Hillje, Elena	General Supplies	\$30.93
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	(\$193.84)
10/06/23	9000006412	Home Depot Credit Services	General Supplies	(\$99.99)
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	(\$58.92)
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$9.96
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$13.98
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$14.26
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$20.20
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$21.89
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$27.72
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$29.17
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$31.79
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$33.44
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$34.98
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$36.52
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$36.85
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$46.06
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$48.12
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$49.98
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$57.67
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$59.51
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$67.50
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$68.06
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$75.91

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10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$82.94
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$83.93
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$86.94
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$87.92
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$92.32
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$99.96
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$104.01
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$117.38
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$118.45
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$119.75
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$121.54
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$130.50
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$132.74
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$140.04
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$151.56
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$173.63
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$188.27
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$193.84
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$215.50
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$219.00
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$261.79
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$277.20
10/06/23	9000006412	Home Depot Credit Services	Supplies - Custodial	\$338.34
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$339.67
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$374.38
10/06/23	9000006412	Home Depot Credit Services	General Supplies	\$509.79
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$558.64
10/06/23	9000006412	Home Depot Credit Services	General Supplies	\$628.00
10/06/23	9000006412	Home Depot Credit Services	Supplies - Maintenance	\$638.00
10/06/23	9000006412	Home Depot Credit Services	General Supplies	\$1,709.00
10/06/23	525405	Home Depot Pro	General Supplies	\$1,098.00
10/06/23	525406	IDVille Inc	General Supplies	\$6,537.47
10/06/23	9000006413	Imagination Station, Inc.	General Supplies	\$109,857.98
10/06/23	9000006414	Insco Distributing, Inc.	Supplies - Maintenance	\$151.89

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10/06/23	9000006414	Insco Distributing, Inc.	Supplies - Maintenance	\$273.36
10/06/23	9000006414	Insco Distributing, Inc.	Supplies - Maintenance	\$420.69
10/06/23	9000006415	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General	\$13.00
10/06/23	9000006415	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General	\$17.99
10/06/23	9000006415	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General	\$30.00
10/06/23	9000006415	J.W. Pepper & Sons, Inc	General Supplies	\$39.99
10/06/23	9000006415	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
10/06/23	9000006415	J.W. Pepper & Sons, Inc	General Supplies	\$341.00
10/06/23	9000006415	J.W. Pepper & Sons, Inc	General Supplies	\$359.47
10/06/23	9000006415	J.W. Pepper & Sons, Inc	General Supplies	\$620.00
10/06/23	9000006415	J.W. Pepper & Sons, Inc	General Supplies	\$1,415.55
10/06/23	9000006416	Jordan, Linda K	Travel & Subsistence-	\$194.21
10/06/23	9000006417	Kerrville Bus Company/Coach	Travel & Subsistence-Students	\$3,960.00
10/06/23	9000006418	Kiolbassa, Leah Kyler	Travel & Subsistence-	\$107.49
10/06/23	9000006418	Kiolbassa, Leah Kyler	Travel & Subsistence-	\$108.14
10/06/23	525407	La Vernia ISD	Debate Team - Ex. Curr. Student	\$460.00
10/06/23	9000006419	LCS Facility Services of Texas	Contracted Services	\$12,959.32
10/06/23	9000006419	LCS Facility Services of Texas	Contracted Services	\$16,658.07
10/06/23	525408	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$330.00)
10/06/23	525408	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$99.00)
10/06/23	525408	Matheson Tri-Gas, Inc.	Rentals - Opera	\$261.00
10/06/23	525408	Matheson Tri-Gas, Inc.	Rentals - Opera	\$870.00
10/06/23	9000006420	Mitchell, Ana Paola	Travel & Subsistence-	\$130.87
10/06/23	9000006420	Mitchell, Ana Paola	Travel & Subsistence-	\$174.95
10/06/23	9000006421	Monarch Trophy Studio	Miscellaneous Operating	\$46.00
10/06/23	9000006421	Monarch Trophy Studio	Miscellaneous Operating	\$187.52
10/06/23	9000006421	Monarch Trophy Studio	Miscellaneous Operating	\$392.94
10/06/23	9000006422	Moy Tarin Ramirez Engineers	Playground Rubberized	\$5,950.00
10/06/23	9000006422	Moy Tarin Ramirez Engineers	Parking Expansion Soft Cost	\$9,000.00
10/06/23	9000006423	MSB School Services LLC	Miscellaneous Contracted Svcs	\$54.81
10/06/23	9000006424	Musco Corporation	Supplies - Maintenance	\$215.00
10/06/23	9000006424	Musco Corporation	Supplies - Maintenance	\$350.00
10/06/23	9000006424	Musco Corporation	Supplies - Maintenance	\$850.00
10/06/23	9000006425	Muzquiz, Michelle	Dyslexia Teacher Travel	\$25.87

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10/06/23	9000006426	National Speech and Debate	Dues Only	\$20.00
10/06/23	9000006426	National Speech and Debate	Dues Only	\$48.00
10/06/23	9000006426	National Speech and Debate	Dues Only	\$60.00
10/06/23	525409	Noregon Systems, Inc.	Software < 5000	\$2,199.00
10/06/23	525410	Ntta	Fees Only	\$9.52
10/06/23	525411	Office Depot	General Supplies	\$4.18
10/06/23	525411	Office Depot	General Supplies	\$7.80
10/06/23	525411	Office Depot	General Supplies	\$13.08
10/06/23	525411	Office Depot	General Supplies	\$15.45
10/06/23	525411	Office Depot	General Supplies	\$17.04
10/06/23	525411	Office Depot	General Supplies	\$18.54
10/06/23	525411	Office Depot	General Supplies	\$18.54
10/06/23	525411	Office Depot	General Supplies	\$19.05
10/06/23	525411	Office Depot	General Supplies	\$20.40
10/06/23	525411	Office Depot	General Supplies	\$22.50
10/06/23	525412	Pearson	General Supplies	\$1,250.00
10/06/23	525412	Pearson	General Supplies	\$3,744.00
10/06/23	9000006427	Pfluger Associated, L.P.	ES 08 Soft Cost	\$21,129.99
10/06/23	525413	Pompa, Lucas Manuel	EMS Professional Services	\$150.00
10/06/23	9000006428	Precision Business Machines Inc	General Supplies	\$83.67
10/06/23	9000006428	Precision Business Machines Inc	General Supplies	\$99.53
10/06/23	9000006428	Precision Business Machines Inc	General Supplies	\$109.77
10/06/23	9000006428	Precision Business Machines Inc	General Supplies	\$159.90
10/06/23	9000006428	Precision Business Machines Inc	General Supplies	\$199.90
10/06/23	9000006428	Precision Business Machines Inc	General Supplies	\$199.98
10/06/23	9000006428	Precision Business Machines Inc	General Supplies	\$329.94
10/06/23	9000006428	Precision Business Machines Inc	General Supplies	\$599.70
10/06/23	9000006428	Precision Business Machines Inc	General Supplies	\$659.88
10/06/23	9000006428	Precision Business Machines Inc	General Supplies	\$829.40
10/06/23	525414	Prentke Romich Company, Inc	General Supplies	\$30.00
10/06/23	525414	Prentke Romich Company, Inc	General Supplies	\$498.75
10/06/23	525415	Prepd Llc	Debate - General Supplies	\$225.00
10/06/23	525416	Pye-Barker Fire & Safety LLC	Miscellaneous	\$368.00
10/06/23	9000006429	Quill LLC	General Supplies	\$10.87

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10/06/23	9000006429	Quill LLC	General Supplies	\$16.14
10/06/23	9000006429	Quill LLC	General Supplies	\$17.84
10/06/23	9000006429	Quill LLC	General Supplies	\$18.99
10/06/23	9000006429	Quill LLC	General Supplies	\$19.86
10/06/23	9000006429	Quill LLC	General Supplies	\$21.79
10/06/23	9000006429	Quill LLC	General Supplies	\$22.40
10/06/23	9000006429	Quill LLC	General Supplies	\$35.99
10/06/23	9000006429	Quill LLC	General Supplies	\$41.60
10/06/23	9000006430	Rabon, Kelly Patricia	Travel & Subsistence-	\$201.74
10/06/23	9000006431	Reed, Zachery M	Parking & Security - Contract	\$165.00
10/06/23	9000006432	Reinke, Cheryl A	Dyslexia Teacher Travel	\$18.73
10/06/23	9000006433	Reston Express Distributing	General Supplies	\$90.00
10/06/23	9000006433	Reston Express Distributing	General Supplies	\$628.00
10/06/23	9000006434	Rexel USA Inc	Supplies - Maintenance	\$637.73
10/06/23	525417	Rogers, Collin	EMS Professional Services	\$175.00
10/06/23	9000006435	Rowe, Lisa	Parking & Security - Contract	\$165.00
10/06/23	9000006436	Rush Truck Centers Of Tx, LP	General Supplies	\$260.16
10/06/23	9000006436	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,015.20
10/06/23	9000006436	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,028.00
10/06/23	9000006437	Russell, James	Parking & Security - Contract	\$165.00
10/06/23	525418	San Antonio Patriots	Travel & Subsistence-Studen	\$480.00
10/06/23	9000006438	Schmidt, James R, Jr	Parking & Security - Contract	\$165.00
10/06/23	525419	Scholastic Book Fairs, Inc.	Library - Reading material	\$460.98
10/06/23	9000006439	School Specialty Inc.	STEM - General Supplies	\$4.15
10/06/23	9000006439	School Specialty Inc.	STEM - General Supplies	\$5.37
10/06/23	9000006439	School Specialty Inc.	STEM - General Supplies	\$10.85
10/06/23	9000006439	School Specialty Inc.	STEM - General Supplies	\$12.15
10/06/23	9000006439	School Specialty Inc.	STEM - General Supplies	\$168.50
10/06/23	525420	Secretary Of State	Travel - Superintendent	\$275.00
10/06/23	9000006440	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$943.00
10/06/23	525421	Sysco Central Texas Inc.	General Supplies	(\$193.35)
10/06/23	525421	Sysco Central Texas Inc.	General Supplies	(\$64.45)
10/06/23	525421	Sysco Central Texas Inc.	General Supplies	\$66.10
10/06/23	525421	Sysco Central Texas Inc.	General Supplies	\$113.12

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10/06/23	525421	Sysco Central Texas Inc.	General Supplies	\$256.90
10/06/23	525421	Sysco Central Texas Inc.	Central Admin - Food Costs	\$380.20
10/06/23	525421	Sysco Central Texas Inc.	Central Admin - Non Food Costs	\$389.89
10/06/23	525421	Sysco Central Texas Inc.	General Supplies	\$607.36
10/06/23	9000006441	TASA	Dues Only - Superintendent	\$375.00
10/06/23	9000006441	TASA	Dues Only	\$525.00
10/06/23	525422	TASB, Inc.	Travel - Superintendent	\$385.00
10/06/23	525422	TASB, Inc.	Travel & Subsistence-	\$485.00
10/06/23	525422	TASB, Inc.	Travel & Subsistence-	\$485.00
10/06/23	525422	TASB, Inc.	Board Travel Expenses	\$2,695.00
10/06/23	525423	TASB, Inc. Hr Services Div.	General Supplies	\$2,750.00
10/06/23	9000006442	TASBO	Dues Only	\$145.00
10/06/23	9000006443	Tegrity Contractors	Parking Expansion Hard Cost	\$19,590.90
10/06/23	525424	TEPSA	Travel & Subsistence-Employ	\$134.00
10/06/23	525424	TEPSA	5th Grade - Ex. Curr. Student	\$268.00
10/06/23	525424	TEPSA	Student Council - Travel &	\$306.00
10/06/23	525424	TEPSA	Travel & Subsistence-Studen	\$335.00
10/06/23	525424	TEPSA	Travel & Subsistence-Studen	\$469.00
10/06/23	525424	TEPSA	Travel & Subsistence-Students	\$1,273.00
10/06/23	525424	TEPSA	Travel & Subsistence-Students	\$1,742.00
10/06/23	525425	Texas A&m University-Corpus	Travel & Subsistence-Studen	\$500.00
10/06/23	525426	Texas Assoc. For Bilingual Edu	Recruiting Travel	\$750.00
10/06/23	525427	Texas Girls Coaches Assoc.	Dues Only	\$70.00
10/06/23	525427	Texas Girls Coaches Assoc.	Dues Only	\$70.00
10/06/23	525428	Texas Materials Group, Inc	Contracted Maintenance	\$11,583.72
10/06/23	9000006444	Texas Multi-Chem, LTD	Contracted Maintenance	\$2,858.00
10/06/23	525429	Texas Tennis Coaches	Dues Only	\$300.00
10/06/23	525429	Texas Tennis Coaches	Dues Only	\$300.00
10/06/23	525430	The University of Texas at	Incubator - Miscellaneous	\$2,500.00
10/06/23	9000006445	Theriot, Sydney B	YES Fundraiser - General	\$50.00
10/06/23	9000006446	TimeClock Plus, LLC	Miscellaneous Contracted Svcs	\$1,897.37
10/06/23	9000006447	TX-STAR Speech-Language	Professional Services	\$13,498.75
10/06/23	525431	Typing Agent LLC	General Supplies	\$1,890.00
10/06/23	9000006448	ValidateME!	CHOICES 360	\$200.00

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10/06/23	9000006449	Varsity Spirit Fashions &	Band - General Supplies	\$1,359.00
10/06/23	9000006450	Vex Robotics, Inc.	General Supplies	\$199.96
10/06/23	9000006450	Vex Robotics, Inc.	General Supplies	\$539.96
10/06/23	9000006450	Vex Robotics, Inc.	General Supplies	\$3,149.10
10/06/23	9000006450	Vex Robotics, Inc.	General Supplies	\$22,491.00
10/06/23	9000006451	Vivacity Tech PBC	General Supplies	\$5.99
10/06/23	9000006451	Vivacity Tech PBC	General Supplies	\$5.99
10/06/23	9000006451	Vivacity Tech PBC	General Supplies	\$5.99
10/06/23	9000006451	Vivacity Tech PBC	General Supplies	\$5.99
10/06/23	9000006451	Vivacity Tech PBC	General Supplies	\$10.99
10/06/23	9000006451	Vivacity Tech PBC	General Supplies	\$18.99
10/06/23	9000006451	Vivacity Tech PBC	General Supplies	\$25.99
10/06/23	9000006451	Vivacity Tech PBC	General Supplies	\$25.99
10/06/23	9000006451	Vivacity Tech PBC	General Supplies	\$29.99
10/06/23	9000006451	Vivacity Tech PBC	General Supplies	\$74.99
10/06/23	9000006452	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$143.75
10/06/23	9000006452	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$190.00
10/06/23	9000006452	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$287.50
10/06/23	9000006452	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$287.50
10/06/23	9000006452	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$287.50
10/06/23	9000006452	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$287.50
10/06/23	9000006452	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$380.00
10/06/23	9000006452	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$380.00
10/06/23	9000006452	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$380.00
10/06/23	9000006452	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$380.00
10/06/23	9000006452	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$380.00
10/06/23	9000006453	Walls, Lori Michelle	Dyslexia Teacher Travel	\$113.71
10/06/23	9000006454	Waste Management Of Texas,	Garbage	\$118.73
10/06/23	9000006454	Waste Management Of Texas,	Garbage	\$13,523.41
10/06/23	9000006455	Werenskjold, Amber Nicole	Travel & Subsistence-	\$98.05
10/06/23	525432	WhyTry LLC	CHOICES 360	\$3,000.00
10/06/23	9000006456	Wicketts Lopez, Tara Renee	Travel & Subsistence-	\$34.32
10/06/23	9000006457	William V. Macgill & Co.	General Supplies	\$3.32
10/06/23	9000006457	William V. Macgill & Co.	General Supplies	\$3.80
10/06/23	9000006457	William V. Macgill & Co.	General Supplies	\$4.74

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10/06/23	9000006380	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
10/06/23	9000006380	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
10/06/23	9000006380	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
10/06/23	9000006380	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
10/06/23	9000006380	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
10/06/23	9000006380	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
10/06/23	9000006380	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
10/06/23	9000006380	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
10/06/23	9000006380	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
10/06/23	9000006380	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.85
10/06/23	9000006380	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.85
10/10/23	8000000623	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$2.60
10/10/23	8000000623	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$3.10
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$4.81
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$14.57
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$15.81
10/10/23	8000000623	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$17.19
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$19.12
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$21.45
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$22.14
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$22.41
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$24.75
10/10/23	8000000623	Teacher Retirement System	429 L 00 2155 08 000 0 00 000	\$25.98
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$34.07
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$52.75
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$96.15
10/10/23	8000000623	Teacher Retirement System	429 L 00 2155 02 000 0 00 000	\$112.21
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$139.52
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$147.92
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$169.25
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$272.25
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$288.76
10/10/23	8000000623	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$442.74
10/10/23	8000000623	Teacher Retirement System	Teacher Retirement System	\$477.76

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10/10/23	800000623	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$510.56
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$551.28
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$610.97
10/10/23	800000623	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$613.15
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$622.25
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$744.56
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$1,140.42
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$1,442.99
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$1,487.34
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$1,489.58
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$1,605.00
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$1,753.55
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$2,451.86
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$2,783.90
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$3,013.72
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$3,368.35
10/10/23	800000623	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$3,369.72
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$3,577.30
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$5,202.50
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$5,843.56
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$6,975.43
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$9,167.98
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$12,084.88
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$15,719.33
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$38,983.92
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$44,981.54
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$68,977.41
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$71,409.83
10/10/23	800000623	Teacher Retirement System	Teacher Retirement System	\$494,791.52
10/13/23	9000006460	AHI Enterprises LLC	General Supplies	\$27.00
10/13/23	9000006461	Alamo Iron Works	General Supplies	\$50.00
10/13/23	9000006461	Alamo Iron Works	General Supplies	\$64.90
10/13/23	9000006461	Alamo Iron Works	General Supplies	\$78.00
10/13/23	9000006461	Alamo Iron Works	General Supplies	\$88.20

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10/13/23	9000006461	Alamo Iron Works	General Supplies	\$101.36
10/13/23	9000006461	Alamo Iron Works	General Supplies	\$124.96
10/13/23	9000006461	Alamo Iron Works	General Supplies	\$130.68
10/13/23	9000006461	Alamo Iron Works	General Supplies	\$208.20
10/13/23	9000006461	Alamo Iron Works	General Supplies	\$213.68
10/13/23	9000006461	Alamo Iron Works	General Supplies	\$263.52
10/13/23	9000006461	Alamo Iron Works	General Supplies	\$272.02
10/13/23	9000006461	Alamo Iron Works	General Supplies	\$291.76
10/13/23	9000006461	Alamo Iron Works	General Supplies	\$305.04
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	(\$4.90)
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	(\$1.32)
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	(\$0.50)
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$0.58
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$0.97
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$0.97
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$0.97
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$1.07
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$1.07
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$1.07
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$3.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$4.38
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$4.48
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$4.57
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$5.18
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$5.62
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$5.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$6.49
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$6.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$6.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$6.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$6.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$6.99
10/13/23	9000006462	Amazon.com Services, Inc.	Principal - General Supplies	\$7.13
10/13/23	9000006462	Amazon.com Services, Inc.	Principal-Misc. Expenses-	\$7.26

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10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$7.40
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$7.50
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$7.72
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$7.89
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$7.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$7.99
10/13/23	9000006462	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$8.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$8.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$8.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$8.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$8.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.99
10/13/23	9000006462	Amazon.com Services, Inc.	Student Council-Ex. Curr	\$8.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.59
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.75
10/13/23	9000006462	Amazon.com Services, Inc.	Principal-Misc. Expenses-	\$9.76
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.88
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.93
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.95
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.98
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99

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10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$10.35
10/13/23	9000006462	Amazon.com Services, Inc.	Reading Material	\$10.35
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$10.46
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$10.50
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$10.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$10.99
10/13/23	9000006462	Amazon.com Services, Inc.	Principal-Misc. Expenses-	\$11.09
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$11.24
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$11.31
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$11.94
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$11.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$11.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$11.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$11.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$11.99
10/13/23	9000006462	Amazon.com Services, Inc.	Principal - General Supplies	\$11.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$12.03
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$12.25
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.49
10/13/23	9000006462	Amazon.com Services, Inc.	Reading Material	\$12.80
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$12.88
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$12.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$12.99

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10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$12.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$12.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.18
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.53
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.53
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$13.63
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.78
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$13.98
10/13/23	9000006462	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General	\$13.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$13.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$13.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$13.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$14.43
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$14.48
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$14.53
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$14.69
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$14.77
10/13/23	9000006462	Amazon.com Services, Inc.	Library - Reading material	\$14.79
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$14.87
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$14.96
10/13/23	9000006462	Amazon.com Services, Inc.	Principal - General Supplies	\$14.98
10/13/23	9000006462	Amazon.com Services, Inc.	Principal - General Supplies	\$14.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$14.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$14.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.99
10/13/23	9000006462	Amazon.com Services, Inc.	Debate - General Supplies	\$14.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$15.34
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$15.95
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.98
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$15.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$15.99

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10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$15.99
10/13/23	9000006462	Amazon.com Services, Inc.	Principal-Misc. Expenses-	\$16.06
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$16.44
10/13/23	9000006462	Amazon.com Services, Inc.	Reading Material	\$16.59
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$16.72
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General	\$16.98
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$16.99
10/13/23	9000006462	Amazon.com Services, Inc.	Cafe Restaurant- General	\$17.49
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.70
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$17.76
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$17.80
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$17.87
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$17.92
10/13/23	9000006462	Amazon.com Services, Inc.	Library - Reading material	\$17.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$18.50
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.95
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.95
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.95
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General	\$18.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General	\$19.00
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$19.25
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$19.79
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.79
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$19.95
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$19.95
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$19.95
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.96
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.96
10/13/23	9000006462	Amazon.com Services, Inc.	Library- Ex. Curr. General	\$19.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$19.99
10/13/23	9000006462	Amazon.com Services, Inc.	Supplies - Maintenance	\$19.99
10/13/23	9000006462	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General	\$19.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99

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10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$20.02
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$20.44
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$20.49
10/13/23	9000006462	Amazon.com Services, Inc.	Student Council - General	\$21.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$21.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$21.99
10/13/23	9000006462	Amazon.com Services, Inc.	Principal - General Supplies	\$22.11
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$22.14
10/13/23	9000006462	Amazon.com Services, Inc.	Principal - General Supplies	\$22.97
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$22.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$23.49
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$23.97
10/13/23	9000006462	Amazon.com Services, Inc.	Library- Ex. Curr. General	\$23.98
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$23.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$24.15
10/13/23	9000006462	Amazon.com Services, Inc.	Principal - General Supplies	\$24.40
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$24.58
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$24.68
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$24.88
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$24.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$24.99
10/13/23	9000006462	Amazon.com Services, Inc.	Cafe Restaurant- General	\$24.99
10/13/23	9000006462	Amazon.com Services, Inc.	Debate - General Supplies	\$24.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$25.17
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$25.26
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$25.99
10/13/23	9000006462	Amazon.com Services, Inc.	Debate - General Supplies	\$26.00
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$26.02
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$26.40
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$26.56
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$26.97
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$26.97
10/13/23	9000006462	Amazon.com Services, Inc.	Cafe Restaurant- General	\$26.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$26.99

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10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$27.40
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$27.58
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$27.91
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$27.99
10/13/23	9000006462	Amazon.com Services, Inc.	Yearbook- General Supplies	\$28.88
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$28.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$28.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$28.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$28.99
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$29.04
10/13/23	9000006462	Amazon.com Services, Inc.	Supplies - Maintenance	\$29.09
10/13/23	9000006462	Amazon.com Services, Inc.	Library- Ex. Curr. General	\$29.20
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$29.48
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$29.60
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$29.61
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$29.74
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$29.85
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$29.88
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$29.97
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills - General Supplies	\$29.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$29.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$30.66
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$30.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$31.49
10/13/23	9000006462	Amazon.com Services, Inc.	Principal - General Supplies	\$31.96
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$32.05
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$32.10
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$32.31
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies - LOTE	\$33.18
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$33.78
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$33.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$33.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$34.86
10/13/23	9000006462	Amazon.com Services, Inc.	Reading Materials	\$34.98

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10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$35.97
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$35.97
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$35.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$35.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$36.50
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$36.62
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$37.39
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$37.49
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$37.77
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$37.79
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$37.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$38.60
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$38.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$38.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$39.59
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$39.67
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$39.95
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$39.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$39.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$39.99
10/13/23	9000006462	Amazon.com Services, Inc.	Art - General Supplies	\$40.49
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$40.80
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$40.94
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$41.48
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$41.50
10/13/23	9000006462	Amazon.com Services, Inc.	Supplies - Maintenance	\$41.55
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$41.94
10/13/23	9000006462	Amazon.com Services, Inc.	Library - Reading material	\$41.94
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$42.02
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$42.44
10/13/23	9000006462	Amazon.com Services, Inc.	Yearbook- General Supplies	\$43.32
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$43.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$43.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$44.04

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10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$44.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$45.00
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$45.98
10/13/23	9000006462	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General	\$46.22
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$46.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$47.94
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$48.12
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$48.86
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$49.47
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$49.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$49.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$53.43
10/13/23	9000006462	Amazon.com Services, Inc.	Yearbook - General Supplies	\$53.94
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$53.98
10/13/23	9000006462	Amazon.com Services, Inc.	Student Council - General	\$54.99
10/13/23	9000006462	Amazon.com Services, Inc.	Supplies - Maintenance	\$55.40
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$55.96
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$55.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$56.85
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$56.85
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$56.85
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$56.97
10/13/23	9000006462	Amazon.com Services, Inc.	Principal - General Supplies	\$56.97
10/13/23	9000006462	Amazon.com Services, Inc.	Reading Materials	\$58.50
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$59.38
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$59.38
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$59.38
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$59.89
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$59.97
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$59.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$60.90
10/13/23	9000006462	Amazon.com Services, Inc.	Supplies - Maintenance	\$61.05
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$62.66
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$62.72

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10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$62.94
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$63.84
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$63.95
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$65.97
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$67.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$68.36
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$68.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$68.99
10/13/23	9000006462	Amazon.com Services, Inc.	Principal - General Supplies	\$69.95
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$69.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$69.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$69.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$70.40
10/13/23	9000006462	Amazon.com Services, Inc.	Reading Materials	\$71.94
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$72.66
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$75.03
10/13/23	9000006462	Amazon.com Services, Inc.	Parking & Security - General	\$75.98
10/13/23	9000006462	Amazon.com Services, Inc.	Library- General Supplies	\$79.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$83.60
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$83.60
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$83.60
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$83.60
10/13/23	9000006462	Amazon.com Services, Inc.	Yearbook- General Supplies	\$83.96
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$85.72
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$86.88
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$89.99
10/13/23	9000006462	Amazon.com Services, Inc.	Supplies - Maintenance	\$94.12
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$97.29
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$97.29
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$97.29
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$97.98
10/13/23	9000006462	Amazon.com Services, Inc.	Supplies - Maintenance	\$98.70
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$99.95
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$99.95

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10/13/23	9000006462	Amazon.com Services, Inc.	Yearbook- General Supplies	\$99.96
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$99.98
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$104.95
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$104.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$107.62
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$107.99
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$111.53
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$111.96
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$111.96
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$119.97
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$119.97
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$129.90
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$134.37
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$139.95
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$139.95
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$157.68
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$162.15
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$166.27
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$166.27
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$185.47
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$185.90
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$203.10
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$261.30
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$299.95
10/13/23	9000006462	Amazon.com Services, Inc.	Grade Level - General Supplies	\$838.77
10/13/23	9000006462	Amazon.com Services, Inc.	Supplies - Maintenance	\$1,336.76
10/13/23	9000006462	Amazon.com Services, Inc.	Supplies - Maintenance	\$3,585.00
10/13/23	525433	Anderson, Rodney	Game Officials	\$155.00
10/13/23	9000006463	Apple Computer, Inc	Yearbook - Ex. Curr. General	\$144.00
10/13/23	525435	Bandera Electric Cooperative	Electricity	\$26,677.87
10/13/23	525436	Bandera Electric Cooperative	ES 08 Soft Cost	\$169,636.59
10/13/23	9000006465	Bautista, Stephanie Yvette	Travel & Subsistence-Employee	\$74.53
10/13/23	9000006465	Bautista, Stephanie Yvette	Travel & Subsistence-Employee	\$213.53
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$33.81

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10/13/23	525437	Bell Hydrogas, Inc.	General Supplies	\$38.74
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.16
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.16
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.72
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.72
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.63
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.63
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.21
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.10
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.33
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.33
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.33
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.33
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.57
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.57
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.36
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.68
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.51
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.17
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.32
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.66
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.45
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.39
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.20
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.33
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.11
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.80
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.58
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.00
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.68
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.15
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.05
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.05
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.92

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10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.03
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.50
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.36
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.48
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.44
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.97
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.38
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.85
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.85
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.95
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.32
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.32
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.32
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.60
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.88
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.44
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.60
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.79
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.37
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.93
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.93
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.12
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.26
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.26
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.42
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.42
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.42
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.73
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.73
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.73
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.73
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.23
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.32
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.16

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10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.20
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.20
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.20
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.40
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.40
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.67
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.28
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.28
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.89
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.14
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.14
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.14
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.52
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.61
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.08
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.36
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.36
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$98.34
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$101.32
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$101.32
10/13/23	525437	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$114.66
10/13/23	9000006466	Blick Art Materials	General Supplies	\$4,787.35
10/13/23	525438	Boerne Office Supply	Student Council-Ex. Curr	\$79.99
10/13/23	525438	Boerne Office Supply	Student Council-Ex. Curr	\$79.99
10/13/23	525438	Boerne Office Supply	Parking & Security- General	\$339.00
10/13/23	525438	Boerne Office Supply	Parking & Security- General	\$369.00
10/13/23	9000006467	Buysse, Charla	EMS Professional Services	\$175.00
10/13/23	525439	Chick-fil-A Leon Springs	General Supplies	\$6,098.35
10/13/23	525440	Clampitt Paper Company of San	General Supplies	\$50.00
10/13/23	525440	Clampitt Paper Company of San	General Supplies	\$50.00
10/13/23	525440	Clampitt Paper Company of San	General Supplies	\$3,500.00
10/13/23	525440	Clampitt Paper Company of San	General Supplies	\$3,500.00
10/13/23	9000006468	Concord Theatricals Corp.	Theatre Arts Musical	\$150.00
10/13/23	9000006468	Concord Theatricals Corp.	Theatre Arts Musical	\$160.00

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10/13/23	525441	CTWP	COPIER LEASE	\$86.52
10/13/23	525441	CTWP	COPIER LEASE	\$86.52
10/13/23	525441	CTWP	COPIER LEASE	\$105.79
10/13/23	525441	CTWP	COPIER LEASE	\$173.04
10/13/23	525441	CTWP	COPIER LEASE	\$173.04
10/13/23	525441	CTWP	COPIER LEASE	\$209.96
10/13/23	525441	CTWP	COPIER LEASE	\$259.56
10/13/23	525441	CTWP	COPIER LEASE	\$278.83
10/13/23	525441	CTWP	COPIER LEASE	\$315.75
10/13/23	525441	CTWP	COPIER LEASE	\$421.53
10/13/23	525441	CTWP	COPIER LEASE	\$773.51
10/13/23	525441	CTWP	COPIER LEASE	\$1,499.43
10/13/23	525441	CTWP	COPIER LEASE	\$5,737.19
10/13/23	525441	CTWP	General Supplies	\$10,189.16
10/13/23	9000006469	Curriculum Associates, Inc	General Supplies	\$30.00
10/13/23	9000006469	Curriculum Associates, Inc	General Supplies	\$394.30
10/13/23	9000006469	Curriculum Associates, Inc	General Supplies	\$468.00
10/13/23	9000006469	Curriculum Associates, Inc	General Supplies	\$1,625.00
10/13/23	9000006469	Curriculum Associates, Inc	General Supplies	\$1,820.00
10/13/23	9000006470	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$633.75
10/13/23	9000006470	CuStumm Design & Tees, LLC	General Supplies	\$874.00
10/13/23	525442	Cutsinger, Kellie	Library - Other Rev From Local	\$20.67
10/13/23	525443	Davenport High School	Travel & Subsistence-Student	\$480.00
10/13/23	9000006471	DBR Engineering Consultants,	Tennis Court Lighting Soft Cost	\$2,062.50
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$9.99
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$9.99
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$9.99
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$10.99
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$12.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$12.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$12.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$13.33
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$13.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$13.95

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10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$17.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$17.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$17.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$17.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$17.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$17.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$17.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$17.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$17.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$17.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$17.99
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$19.95
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$19.99
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$19.99
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$19.99
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$21.99
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$22.45
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$23.99
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$26.99
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$27.27
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$35.90
10/13/23	525444	Delaney Educational Enterprises	Reading Materials	\$46.92
10/13/23	9000006472	Demco, Inc.	General Supplies	\$10.95
10/13/23	9000006472	Demco, Inc.	General Supplies	\$37.02
10/13/23	9000006472	Demco, Inc.	General Supplies	\$38.62
10/13/23	9000006473	Elite Learning Solutions LLC	Professional Services	\$640.00
10/13/23	9000006473	Elite Learning Solutions LLC	Professional Services	\$747.00
10/13/23	9000006473	Elite Learning Solutions LLC	Professional Services	\$1,200.00
10/13/23	9000006473	Elite Learning Solutions LLC	Professional Services	\$1,203.50
10/13/23	9000006473	Elite Learning Solutions LLC	Professional Services	\$2,400.00
10/13/23	9000006473	Elite Learning Solutions LLC	Professional Services	\$2,400.00
10/13/23	9000006474	ESC Region 20	Travel & Subsistence - Gen Ed	\$50.00
10/13/23	9000006474	ESC Region 20	Travel & Subsistence-	\$50.00
10/13/23	9000006474	ESC Region 20	Travel & Subsistence-	\$50.00

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10/13/23	9000006474	ESC Region 20	Travel & Subsistence-	\$90.00
10/13/23	9000006474	ESC Region 20	Travel & Subsistence-	\$90.00
10/13/23	9000006474	ESC Region 20	Travel & Subsistence-	\$90.00
10/13/23	9000006474	ESC Region 20	Travel & Subsistence-	\$100.00
10/13/23	9000006474	ESC Region 20	Travel & Subsistence-	\$100.00
10/13/23	9000006474	ESC Region 20	Travel & Subsistence-	\$100.00
10/13/23	9000006474	ESC Region 20	Travel & Subsistence-	\$100.00
10/13/23	9000006474	ESC Region 20	Region 20 Services	\$120.00
10/13/23	9000006474	ESC Region 20	Dyslexia Travel & Subsistence	\$150.00
10/13/23	9000006474	ESC Region 20	Dyslexia Travel & Subsistence	\$150.00
10/13/23	9000006474	ESC Region 20	Travel & Subsistence-Employ	\$500.00
10/13/23	525445	Fair Oaks Ranch Utilities	Sewer	\$47.33
10/13/23	525445	Fair Oaks Ranch Utilities	Water	\$399.43
10/13/23	9000006475	Flippen Group LLC	Miscellaneous Contracted Svs	\$3,300.00
10/13/23	9000006476	Follett Content Solutions Inc.	Reading Materials	\$491.21
10/13/23	9000006476	Follett Content Solutions Inc.	Reading Materials	\$492.04
10/13/23	525446	Fredericksburg High School	Travel & Subsistence-Studen	\$275.00
10/13/23	525446	Fredericksburg High School	Travel & Subsistence-Studen	\$550.00
10/13/23	9000006477	Fuentes, Rogelio	Professional Services	\$192.50
10/13/23	9000006478	Gandy Ink	Choir - Ex. Curr. General	\$41.40
10/13/23	9000006478	Gandy Ink	Choir - Ex. Curr. General	\$82.80
10/13/23	9000006478	Gandy Ink	Choir - Ex. Curr. General	\$238.05
10/13/23	9000006478	Gandy Ink	Choir - Ex. Curr. General	\$382.95
10/13/23	9000006478	Gandy Ink	Choir - Ex. Curr. General	\$579.60
10/13/23	9000006479	Gateway Printing & Office	General Supplies	\$68.92
10/13/23	9000006479	Gateway Printing & Office	General Supplies	\$89.20
10/13/23	9000006479	Gateway Printing & Office	General Supplies	\$89.20
10/13/23	9000006479	Gateway Printing & Office	General Supplies	\$89.20
10/13/23	525447	Gonzalez, Jose Luis	Game Officials	\$145.00
10/13/23	525448	Grainger	CHS Supplies - Custodial	\$56.21
10/13/23	525448	Grainger	CHS Supplies - Custodial	\$82.79
10/13/23	525448	Grainger	Supplies - Maintenance	\$139.00
10/13/23	525448	Grainger	Supplies - Maintenance	\$234.96
10/13/23	525448	Grainger	CHS Supplies - Custodial	\$475.86

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10/13/23	525448	Grainger	CHS Supplies - Custodial	\$700.94
10/13/23	525448	Grainger	Supplies - Maintenance	\$759.13
10/13/23	525449	Grey Forest Utilities	Natural Gas	\$824.91
10/13/23	9000006480	Guadalupe-Blanco River	Water	\$20,011.56
10/13/23	525450	Guardiola, Anita M	Game Officials	\$155.00
10/13/23	9000006481	Hastedt, Zachary Keith	Travel & Subsistence-	\$27.87
10/13/23	9000006482	Haute Air Boerne	YES Fundraiser - General	\$250.00
10/13/23	9000006483	Heat Transfer Solutions Inc.	Supplies - Maintenance	\$15.00
10/13/23	9000006483	Heat Transfer Solutions Inc.	Supplies - Maintenance	\$20.00
10/13/23	9000006483	Heat Transfer Solutions Inc.	Supplies - Maintenance	\$28.89
10/13/23	9000006483	Heat Transfer Solutions Inc.	Supplies - Maintenance	\$79.06
10/13/23	9000006483	Heat Transfer Solutions Inc.	Supplies - Maintenance	\$100.00
10/13/23	9000006483	Heat Transfer Solutions Inc.	Supplies - Maintenance	\$100.00
10/13/23	9000006483	Heat Transfer Solutions Inc.	Supplies - Maintenance	\$123.26
10/13/23	9000006483	Heat Transfer Solutions Inc.	Supplies - Maintenance	\$571.40
10/13/23	9000006483	Heat Transfer Solutions Inc.	Supplies - Maintenance	\$831.50
10/13/23	9000006483	Heat Transfer Solutions Inc.	Supplies - Maintenance	\$980.62
10/13/23	9000006483	Heat Transfer Solutions Inc.	Supplies - Maintenance	\$1,520.00
10/13/23	9000006483	Heat Transfer Solutions Inc.	Supplies - Maintenance	\$2,505.12
10/13/23	9000006484	Hernandez, Cheyenne R	Parking & Security - Contract	\$165.00
10/13/23	9000006485	Hill Country Timing	Miscellaneous Contracted Svs	\$1,000.00
10/13/23	9000006486	Hillyard, Inc.	KES Supplies - Custodial	\$74.75
10/13/23	9000006486	Hillyard, Inc.	BMSN Supplies - Custodial	\$952.38
10/13/23	9000006486	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,443.06
10/13/23	9000006486	Hillyard, Inc.	CCES Supplies - Custodial	\$1,774.64
10/13/23	9000006486	Hillyard, Inc.	FORE Supplies - Custodial	\$2,111.01
10/13/23	9000006486	Hillyard, Inc.	BHS Supplies - Custodial	\$2,265.42
10/13/23	9000006486	Hillyard, Inc.	CHS Supplies - Custodial	\$2,308.90
10/13/23	9000006486	Hillyard, Inc.	FES Supplies - Custodial	\$3,045.18
10/13/23	404867	Indiana Wesleyan University	Elevate Intern Program	\$3,978.00
10/13/23	9000006487	Insco Distributing, Inc.	Contracted Maintenance	\$1,995.12
10/13/23	525451	Interstate Battery Center	General Supplies	\$187.50
10/13/23	9000006488	Irvin, Gregory G	Parking & Security - Contract	\$165.00
10/13/23	9000006489	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$6.15

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10/13/23	9000006489	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General	\$7.00
10/13/23	9000006489	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General	\$10.00
10/13/23	9000006489	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$10.25
10/13/23	9000006489	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$14.95
10/13/23	9000006489	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$22.99
10/13/23	9000006489	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$24.60
10/13/23	9000006489	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$27.99
10/13/23	9000006489	J.W. Pepper & Sons, Inc	General Supplies	\$29.50
10/13/23	9000006489	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$29.99
10/13/23	9000006489	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General	\$48.00
10/13/23	9000006489	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General	\$55.00
10/13/23	9000006489	J.W. Pepper & Sons, Inc	General Supplies	\$67.34
10/13/23	9000006489	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$75.25
10/13/23	9000006489	J.W. Pepper & Sons, Inc	General Supplies	\$85.99
10/13/23	9000006489	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$87.50
10/13/23	9000006489	J.W. Pepper & Sons, Inc	General Supplies	\$98.70
10/13/23	9000006489	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$103.25
10/13/23	9000006489	J.W. Pepper & Sons, Inc	General Supplies	\$178.45
10/13/23	9000006489	J.W. Pepper & Sons, Inc	General Supplies	\$191.00
10/13/23	9000006490	JEM Woodworking LLC	General Supplies	\$500.00
10/13/23	9000006490	JEM Woodworking LLC	General Supplies	\$2,720.00
10/13/23	9000006491	Kabuss, Iris Solis	Parking & Security - Contract	\$165.00
10/13/23	9000006492	Kerrville Bus Company/Coach	Travel & Subsistence-Studen	\$4,048.00
10/13/23	9000006492	Kerrville Bus Company/Coach	CHARTER BUSES	\$8,096.00
10/13/23	525452	Kim Paper	CES Supplies - Custodial	\$686.06
10/13/23	525452	Kim Paper	General Supplies	\$4,478.64
10/13/23	9000006493	Kyrish Truck Centers of San	Parts	\$76.64
10/13/23	9000006494	Lee, Kathy C	Travel & Subsistence-Employ	\$207.24
10/13/23	525453	Llano ISD	Travel & Subsistence-Studen	\$560.00
10/13/23	525454	Macha, Steven	Game Officials	\$145.00
10/13/23	525455	Makemusic, Inc.	Band - Ex. Curr. General	\$39.99
10/13/23	525455	Makemusic, Inc.	Band - Ex. Curr. General	\$3,357.60
10/13/23	9000006496	Manning, Cherie Guillory	Travel & Subsistence-	\$229.58
10/13/23	9000006497	MasterWord Services Inc.	Miscellaneous Contracted Sv	\$73.51

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10/13/23	9000006497	MasterWord Services Inc.	Miscellaneous Contracted Sv	\$106.54
10/13/23	9000006497	MasterWord Services Inc.	Miscellaneous Contracted Sv	\$120.00
10/13/23	9000006497	MasterWord Services Inc.	Miscellaneous Contracted Sv	\$127.84
10/13/23	525456	Mattick, Lyle	EMS Professional Services	\$175.00
10/13/23	9000006498	Mayers, Barbara Klug	Dyslexia Teacher Travel	\$129.42
10/13/23	525457	McClelland, Sterling	EMS Professional Services	\$175.00
10/13/23	9000006499	McWright, Nicholas Ryan	Parking & Security - Contract	\$165.00
10/13/23	9000006500	Monarch Trophy Studio	Miscellaneous Operating	\$239.40
10/13/23	9000006500	Monarch Trophy Studio	Miscellaneous Operating	\$837.16
10/13/23	9000006501	Moore, Jared Cade	Parking & Security - Contract	\$165.00
10/13/23	9000006502	Moring, Stephen Gregory	Parking & Security - Contract	\$165.00
10/13/23	9000006502	Moring, Stephen Gregory	Professional Services	\$220.00
10/13/23	525458	Morrison Supply Company	Supplies - Maintenance	(\$1,085.33)
10/13/23	525458	Morrison Supply Company	Supplies - Maintenance	\$23.98
10/13/23	525458	Morrison Supply Company	Supplies - Maintenance	\$89.83
10/13/23	525458	Morrison Supply Company	Supplies - Maintenance	\$954.30
10/13/23	525458	Morrison Supply Company	Supplies - Maintenance	\$1,085.33
10/13/23	9000006503	Moy Tarin Ramirez Engineers	Courtyard Upgrades Soft Cost	\$4,725.00
10/13/23	9000006503	Moy Tarin Ramirez Engineers	Playground Rubberized	\$39,795.00
10/13/23	9000006504	MSB School Services LLC	Miscellaneous Contracted Svcs	\$91.81
10/13/23	9000006505	Multivista	ES 08 Soft Cost	\$734.00
10/13/23	525459	Music Theatre International	General Supplies	\$815.00
10/13/23	9000006506	Nagle-Pinkham, Daniel	Game Officials	\$140.00
10/13/23	9000006507	Netsync Network Solutions	Miscellaneous	\$5,160.00
10/13/23	9000006507	Netsync Network Solutions	Miscellaneous	\$6,585.12
10/13/23	9000006507	Netsync Network Solutions	Miscellaneous	\$7,003.80
10/13/23	9000006507	Netsync Network Solutions	Miscellaneous	\$17,496.00
10/13/23	9000006507	Netsync Network Solutions	Miscellaneous	\$20,340.00
10/13/23	9000006507	Netsync Network Solutions	Miscellaneous	\$24,122.40
10/13/23	525460	Office Depot	General Supplies	\$9.18
10/13/23	525460	Office Depot	General Supplies	\$36.00
10/13/23	525461	O'Hare, John Matthew	Travel & Subsistence-	\$385.14
10/13/23	525462	Palaszewsky, Danny	Miscellaneous Operating Costs	\$9,000.00
10/13/23	9000006508	Patton, Bowen C	Parking & Security - Contract	\$165.00

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10/13/23	525463	Pedernales Electric Cooperative	Electricity	\$398.03
10/13/23	525463	Pedernales Electric Cooperative	Electricity	\$592.32
10/13/23	525463	Pedernales Electric Cooperative	Electricity	\$8,308.65
10/13/23	525463	Pedernales Electric Cooperative	Electricity	\$12,004.83
10/13/23	9000006509	Persyn Engineering	Miscellaneous Contracted Svs	\$560.00
10/13/23	9000006510	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$36.08
10/13/23	9000006510	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$37.28
10/13/23	9000006510	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$39.32
10/13/23	9000006510	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$40.25
10/13/23	9000006510	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$42.07
10/13/23	9000006511	Project Lead the Way, Inc.	General Supplies	\$9.00
10/13/23	9000006511	Project Lead the Way, Inc.	General Supplies	\$10.50
10/13/23	9000006511	Project Lead the Way, Inc.	General Supplies	\$11.25
10/13/23	9000006511	Project Lead the Way, Inc.	General Supplies	\$16.25
10/13/23	9000006511	Project Lead the Way, Inc.	General Supplies	\$17.25
10/13/23	9000006511	Project Lead the Way, Inc.	General Supplies	\$17.75
10/13/23	9000006511	Project Lead the Way, Inc.	General Supplies	\$29.25
10/13/23	9000006511	Project Lead the Way, Inc.	General Supplies	\$30.00
10/13/23	9000006511	Project Lead the Way, Inc.	General Supplies	\$54.00
10/13/23	9000006511	Project Lead the Way, Inc.	General Supplies	\$1,485.00
10/13/23	525464	Quintero, Frank A	Band - Contract Service	\$450.00
10/13/23	9000006512	Raba Kistner, Inc.	ES 08 Soft Cost	\$7,498.15
10/13/23	9000006513	Reston Express Distributing	HOSA - General Supplies	\$1,334.00
10/13/23	525465	Roosevelt High School	Travel & Subsistence-Student	\$300.00
10/13/23	525466	Sarli, Joseph M	Band Instrument Rentals-	\$75.00
10/13/23	525467	Shields Law Firm LLP	Miscellaneous Operating Costs	\$10,000.00
10/13/23	9000006514	TASA	Dues Only	\$450.00
10/13/23	525468	TASB, Inc.	Dues Only - Superintendent	\$2,500.00
10/13/23	8000000624	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
10/13/23	8000000624	Teacher Retirement System	Group Health-ActiveCare	\$89,892.00
10/13/23	8000000624	Teacher Retirement System	Group Health-ActiveCare HD	\$155,319.00
10/13/23	8000000624	Teacher Retirement System	Group Health-ActiveCare	\$258,260.00
10/13/23	525469	TeachTown	General Supplies	\$490.00
10/13/23	525469	TeachTown	General Supplies	\$890.00

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10/13/23	525471	Texas A&M University	Incubator - Miscellaneous	\$1,400.00
10/13/23	525470	Texas A&M University	Incubator - Miscellaneous	\$2,000.00
10/13/23	9000006515	Texas Arcadis Inc	Aquatics Learning Center Soft	\$48,851.54
10/13/23	525472	Texas Counseling Association	Dues Only	\$160.00
10/13/23	525473	Texas Educational Colorguard	Travel & Subsistence-Studen	\$800.00
10/13/23	525474	Tresona Multimedia, LLC	General Supplies	\$420.00
10/13/23	9000006516	TX Spirit Apparel	Parking & Security - General	\$70.00
10/13/23	9000006516	TX Spirit Apparel	Parking & Security - General	\$70.00
10/13/23	9000006516	TX Spirit Apparel	Parking & Security - General	\$70.00
10/13/23	9000006516	TX Spirit Apparel	Student Council-Ex. Curr	\$8,337.50
10/13/23	9000006517	Uncharted Learning, NFP	Business/Finance - General	\$2,500.00
10/13/23	9000006517	Uncharted Learning, NFP	General Supplies	\$2,500.00
10/13/23	9000006518	Vivacity Tech PBC	General Supplies	\$29.99
10/13/23	525475	Wells, William Allan	Color Guard Contracted	\$2,000.00
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$7.12
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$7.12
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$7.12
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$9.39
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$12.52
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$12.52
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$12.52
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$14.24
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$14.24
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$14.24
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$14.24
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$14.24
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$14.24
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$14.24
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$14.24
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$14.24
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$15.18
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$15.18
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$15.18

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10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$48.99
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$48.99
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$49.84
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$59.50
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$59.50
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$59.50
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$64.08
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$97.98
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$97.98
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$97.98
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$97.98
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$97.98
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$119.00
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$119.00
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$119.00
10/13/23	9000006519	William V. Macgill & Co.	General Supplies	\$293.94
10/13/23	9000006495	Lexia Learning System LLC	Miscellaneous Contracted Svs	(\$12,000.00)
10/13/23	9000006495	Lexia Learning System LLC	Miscellaneous Contracted Svs	\$17,000.00
10/13/23	9000006495	Lexia Learning System LLC	Miscellaneous Contracted Svs	\$37,195.00
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$209.94
10/13/23	9000006462	Amazon.com Services, Inc.	General Supplies	\$314.91
10/13/23	9000006464	Assessment Intervention	Miscellaneous Contracted Svs	\$4,655.00
10/13/23	525434	Autistic Treatment Center	Professional Services	\$9,037.50
10/14/23	8000000129	ETC Lite, LLC	Miscellaneous	\$1,163.09
10/20/23	ACH/Check	Boerne ISD Employees	October Payroll	\$4,817,210.14
10/20/23	9000006520	Acme Safe & Lock Company	Supplies - Maintenance	\$147.00
10/20/23	9000006521	Agleton, David, Sr	Game Officials	\$145.00
10/20/23	9000006521	Agleton, David, Sr	Game Officials	\$155.00
10/20/23	9000006522	Alamo Architects, Inc	Academy Expansion Soft Cost	\$9,876.49
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	(\$47.98)
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	(\$27.99)
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	(\$18.51)
10/20/23	9000006523	Amazon.com Services, Inc.	Science- General Supplies	(\$3.59)
10/20/23	9000006523	Amazon.com Services, Inc.	Science- General Supplies	(\$1.80)

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10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	(\$0.90)
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$3.00
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$4.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$5.98
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$5.99
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$5.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$6.66
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$6.98
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$6.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$6.99
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$6.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$7.98
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$7.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$7.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$7.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$7.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$8.27
10/20/23	9000006523	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General	\$8.36
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$8.52
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$8.66
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$8.95
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$8.99
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$9.48
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$9.49
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$9.66
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$9.89
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$9.90
10/20/23	9000006523	Amazon.com Services, Inc.	Principal-Misc. Expenses-	\$9.94
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$9.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$9.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$9.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$9.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$9.95

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10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$9.95
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.97
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$9.97
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$9.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$9.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$9.99
10/20/23	9000006523	Amazon.com Services, Inc.	Principal-Misc. Expenses-	\$9.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$9.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$9.99
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$10.22
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$10.26
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$10.49
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.62
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$11.85
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$11.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$11.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$11.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$11.99
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$11.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$12.26
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$12.65
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$12.69
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$12.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$12.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$12.95
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$12.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$12.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$12.99
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.99
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$13.17
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.29
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$13.38

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10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$13.41
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$13.46
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$13.47
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$13.80
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$13.82
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$13.99
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.99
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.99
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$13.99
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$14.95
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$14.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$14.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$14.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$14.99
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$14.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$15.03
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$15.49
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$15.54
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$15.98
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.98
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$15.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$15.99
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$16.14
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$16.59
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$16.61
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$16.77
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills - General Supplies	\$16.97
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$16.98
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$16.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$16.99
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.38

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10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$17.59
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$17.98
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$17.99
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.99
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.95
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$18.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$18.99
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.99
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$18.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$19.98
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$19.98
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$20.00
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$20.29
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$20.48
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$20.48
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$20.48
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$20.59
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills - General Supplies	\$21.90
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills - General Supplies	\$21.97
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$22.00
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$22.37
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$22.79
10/20/23	9000006523	Amazon.com Services, Inc.	Science- General Supplies	\$22.86
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$23.09
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$23.15
10/20/23	9000006523	Amazon.com Services, Inc.	Science- General Supplies	\$23.28
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.33
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$23.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$23.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$23.99
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills - General Supplies	\$24.99
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.99
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$24.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$25.83

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10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$25.98
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$25.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$26.09
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$26.61
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$26.99
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
10/20/23	9000006523	Amazon.com Services, Inc.	Science- General Supplies	\$27.38
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$27.55
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$27.98
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$27.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$27.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$27.99
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$28.09
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$29.38
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$29.69
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$29.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$30.38
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$31.99
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$31.99
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$32.49
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$32.56
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$33.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$34.49
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$34.49
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$35.16
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$35.67
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$35.94
10/20/23	9000006523	Amazon.com Services, Inc.	Science- General Supplies	\$35.94
10/20/23	9000006523	Amazon.com Services, Inc.	Science- General Supplies	\$35.94
10/20/23	9000006523	Amazon.com Services, Inc.	Science- General Supplies	\$35.94
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$35.96
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$36.50
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$37.39

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10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$37.39
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$37.49
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$37.49
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$38.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$39.03
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$39.88
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$39.88
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$39.95
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills - General Supplies	\$39.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$39.98
10/20/23	9000006523	Amazon.com Services, Inc.	Science- General Supplies	\$39.98
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$39.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$39.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$39.99
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills - General Supplies	\$39.99
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$39.99
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$39.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$40.95
10/20/23	9000006523	Amazon.com Services, Inc.	Parking & Security- General	\$43.68
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$45.51
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$45.76
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$45.94
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$45.94
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$45.98
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$46.02
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$46.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$47.96
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$49.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$50.00
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$50.03
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$50.65
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$50.97
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$50.97
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$54.99

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10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$54.99
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$55.49
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$57.61
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$59.97
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$59.98
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$63.92
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$64.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$64.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$66.00
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$69.41
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$69.98
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$69.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$70.05
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$70.89
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$72.80
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$76.46
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$79.49
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$81.98
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$84.89
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$84.89
10/20/23	9000006523	Amazon.com Services, Inc.	Parking & Security- General	\$85.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$90.90
10/20/23	9000006523	Amazon.com Services, Inc.	PTO - General Supplies	\$95.95
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$97.58
10/20/23	9000006523	Amazon.com Services, Inc.	Tech & Other General Supplies	\$102.48
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre - General Supplies	\$113.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$129.90
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$134.95
10/20/23	9000006523	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$139.95
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$139.96
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$139.99
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$143.96
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$144.00
10/20/23	9000006523	Amazon.com Services, Inc.	Student Council-Ex. Curr	\$149.97

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10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$153.27
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$159.00
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$169.00
10/20/23	9000006523	Amazon.com Services, Inc.	Parking & Security- General	\$198.00
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills- General Supplies	\$199.98
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$208.89
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$215.97
10/20/23	9000006523	Amazon.com Services, Inc.	Life Skills- General Supplies	\$237.94
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$252.00
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$258.31
10/20/23	9000006523	Amazon.com Services, Inc.	Library - Reading material	\$288.00
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$305.82
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$349.86
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$390.46
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$460.26
10/20/23	9000006523	Amazon.com Services, Inc.	General Supplies	\$759.90
10/20/23	525476	Anderson, Sean	Game Officials	\$95.00
10/20/23	525476	Anderson, Sean	Game Officials	\$95.00
10/20/23	9000006524	Apuan, Abraham	Game Officials	\$155.00
10/20/23	9000006525	Ariens Company	Furn & Equip>\$5000	\$27,683.76
10/20/23	9000092300	Association of Texas	Atpe	\$4,589.80
10/20/23	9000006526	Azteca Designs, Inc.	Miscellaneous Contracted Svs	\$14,855.00
10/20/23	525477	Baer, Charles	Game Officials	\$155.00
10/20/23	9000006527	Bendas, Allison Celeste	Vehicles - Fuels & Supplies	\$21.64
10/20/23	525478	Bippert, Monte	Game Officials	\$220.00
10/20/23	9000006528	Blick Art Materials	General Supplies	\$50.75
10/20/23	9000006528	Blick Art Materials	General Supplies	\$1,509.96
10/20/23	9000006529	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$9.53
10/20/23	9000006529	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$43.96
10/20/23	9000006529	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$142.85
10/20/23	9000006529	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$197.13
10/20/23	9000006529	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$351.98
10/20/23	9000092301	Boerne Education Foundation	Bef	\$3,045.00
10/20/23	404881	Boerne Health Club	24/7 Health Club	\$675.05

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10/20/23	800000625	Boerne Isd General Operating	Early Childhood	\$18,750.00
10/20/23	9000006530	Boerne Star & Hc Recorder	Required Newspaper	\$90.00
10/20/23	9000006530	Boerne Star & Hc Recorder	Required Newspaper	\$90.00
10/20/23	9000006530	Boerne Star & Hc Recorder	Required Newspaper	\$90.00
10/20/23	525479	Boldt, Douglas C	Accompanist	\$200.00
10/20/23	9000006531	Briseno, Guadalupe Rene	Game Officials	\$145.00
10/20/23	525480	Broadway Licensing LLC	Theatre Arts Musical	\$249.67
10/20/23	525480	Broadway Licensing LLC	Theatre Arts - General Supplies	\$428.32
10/20/23	525480	Broadway Licensing LLC	Theatre Arts Musical	\$828.57
10/20/23	9000006532	BSN Sports, Inc.	General Supplies	\$50.00
10/20/23	9000006532	BSN Sports, Inc.	General Supplies	\$50.00
10/20/23	9000006532	BSN Sports, Inc.	General Supplies	\$725.00
10/20/23	9000006532	BSN Sports, Inc.	General Supplies	\$725.00
10/20/23	9000006532	BSN Sports, Inc.	General Supplies	\$800.00
10/20/23	9000006532	BSN Sports, Inc.	General Supplies	\$5,200.00
10/20/23	525481	Cabell, Miles	Game Officials	\$140.00
10/20/23	525482	Canedo, Joe R	Game Officials	\$145.00
10/20/23	525483	Cantu, Lonnie	Game Officials	\$145.00
10/20/23	525483	Cantu, Lonnie	Game Officials	\$145.00
10/20/23	9000006533	CareerSafe LLC	General Supplies	\$896.00
10/20/23	9000006534	Carlisle Air Automotive	Parts	\$188.34
10/20/23	9000006535	Casas, Linda	Game Officials	\$155.00
10/20/23	525484	Cesmirosky, Joseph Daniel	Game Officials	\$95.00
10/20/23	525484	Cesmirosky, Joseph Daniel	Game Officials	\$155.00
10/20/23	9000006536	Chavez, David Oscar, Jr	Professional Services	\$360.00
10/20/23	525485	Cintas Corporation	Uniform Service	\$110.43
10/20/23	525485	Cintas Corporation	Miscellaneous Contracted Svs	\$160.21
10/20/23	525486	College Board Ap Services	TSI (Tx Success Initiative) -	\$1,499.75
10/20/23	525487	Constantine, Brady	Professional Services	\$150.00
10/20/23	525487	Constantine, Brady	Professional Services	\$150.00
10/20/23	525487	Constantine, Brady	EMS Professional Services	\$150.00
10/20/23	9000006537	Cook, Ryan	Professional Services	\$343.75
10/20/23	525488	Creative Mathematics	General Supplies	\$10.00
10/20/23	525488	Creative Mathematics	General Supplies	\$50.00

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10/20/23	9000006538	CRI Electric Inc	Air Filtration Upgrades Hard	\$22,575.00
10/20/23	9000006538	CRI Electric Inc	Air Filtration Upgrades Hard	\$22,575.00
10/20/23	9000006538	CRI Electric Inc	Air Filtration Upgrades Hard	\$22,575.01
10/20/23	9000006538	CRI Electric Inc	Air Filtration Upgrades Hard	\$22,575.01
10/20/23	9000006538	CRI Electric Inc	Air Filtration/FA/PA System Hard	\$22,575.01
10/20/23	9000006538	CRI Electric Inc	Air Filtration/FA/PA System Hard	\$22,575.01
10/20/23	9000006538	CRI Electric Inc	Air Filtration/FA/PA System Hard	\$22,575.01
10/20/23	9000006538	CRI Electric Inc	Air Filtration Upgrades Hard	\$22,575.01
10/20/23	9000006538	CRI Electric Inc	Air Filtration/FA/PA System Hard	\$22,575.01
10/20/23	9000006538	CRI Electric Inc	Air Filtration/FA/PA System Hard	\$22,575.01
10/20/23	9000006538	CRI Electric Inc	Air Filtration/FA/PA System Hard	\$22,575.01
10/20/23	9000006538	CRI Electric Inc	Air Filtration Upgrades Hard	\$22,575.01
10/20/23	9000006540	CuStumm Design & Tees, LLC	Mustang Choir - General	\$241.50
10/20/23	525489	Davis, Richard	Game Officials	\$220.00
10/20/23	9000006541	Dingman, Christopher	Professional Services	\$330.00
10/20/23	525490	Doggett Freightliner Of S. TX	Parts	(\$270.08)
10/20/23	525490	Doggett Freightliner Of S. TX	Parts	\$794.19
10/20/23	9000006542	Downey, Evan	Professional Services	\$330.00
10/20/23	525491	Dragon, Richard	Game Officials	\$125.00
10/20/23	525491	Dragon, Richard	Game Officials	\$170.00
10/20/23	9000006543	Draker, Anna	Game Officials	\$155.00
10/20/23	525492	Dramatists Play Service, Inc.	General Supplies	\$40.00
10/20/23	525492	Dramatists Play Service, Inc.	General Supplies	\$230.00
10/20/23	525492	Dramatists Play Service, Inc.	General Supplies	\$249.00
10/20/23	525492	Dramatists Play Service, Inc.	General Supplies	\$293.00
10/20/23	525493	Duffee, Ryan Michael	Game Officials	\$220.00
10/20/23	9000006544	Elite Learning Solutions LLC	Professional Services	\$300.00
10/20/23	9000006544	Elite Learning Solutions LLC	Professional Services	\$1,012.50
10/20/23	9000006545	ESC Region 20	Travel & Subsistence-	\$50.00
10/20/23	9000006545	ESC Region 20	Travel & Subsistence-Employ	\$50.00
10/20/23	525495	Excell Environmental, Inc.	Miscellaneous Contracted Svs	\$1,674.89
10/20/23	8000000626	Expert Pay	Expert Pay - Att Gen	\$2,722.40
10/20/23	9000006546	Faulkner, Keith	Professional Services	\$330.00
10/20/23	9000092302	First Mark Credit Union	First Mark Credit Union	\$100.00

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10/20/23	9000006547	Follett Content Solutions Inc.	General Supplies	\$3,332.87
10/20/23	525496	Fondal, Cy	Game Officials	\$155.00
10/20/23	9000006548	Fuentes, Rogelio	Professional Services	\$330.00
10/20/23	525497	Galindo, Jeffrey	Game Officials	\$220.00
10/20/23	9000006549	Gandy Ink	Choir - General Supplies	\$11.75
10/20/23	9000006549	Gandy Ink	Choir - General Supplies	\$775.50
10/20/23	525498	Gawlik, Willie J	Game Officials	\$145.00
10/20/23	525498	Gawlik, Willie J	Game Officials	\$145.00
10/20/23	525498	Gawlik, Willie J	Game Officials	\$145.00
10/20/23	525499	Gilmore, Jay	Game Officials	\$50.00
10/20/23	9000006550	Glendale Parade Store, LLC	ROTC Uniform Rental - General	\$7.65
10/20/23	9000006550	Glendale Parade Store, LLC	ROTC Uniform Rental - General	\$29.00
10/20/23	9000006550	Glendale Parade Store, LLC	ROTC Uniform Rental - General	\$130.00
10/20/23	9000006550	Glendale Parade Store, LLC	ROTC Uniform Rental - General	\$156.00
10/20/23	525500	Godina, Fidel L	Game Officials	\$127.50
10/20/23	525501	Gonzalez, Roger O	Game Officials	\$125.00
10/20/23	9000006551	Gray, Debra D	General Supplies	\$1,890.00
10/20/23	9000006551	Gray, Debra D		\$2,025.00
10/20/23	525502	Guardiola, Anita M	Game Officials	\$125.00
10/20/23	525502	Guardiola, Anita M	Game Officials	\$125.00
10/20/23	525502	Guardiola, Anita M	Game Officials	\$140.00
10/20/23	525502	Guardiola, Anita M	Game Officials	\$140.00
10/20/23	525502	Guardiola, Anita M	Game Officials	\$140.00
10/20/23	525503	Gulley, Rickey L	Game Officials	\$145.00
10/20/23	525504	Hankins, Roger	Game Officials	\$145.00
10/20/23	525504	Hankins, Roger	Game Officials	\$145.00
10/20/23	525504	Hankins, Roger	Game Officials	\$145.00
10/20/23	9000006552	Hermann Sons Life	Travel & Subsistence-Students	\$3,270.00
10/20/23	525505	Hernandez, Heber	Game Officials	\$145.00
10/20/23	9000006553	Hernandez, Sheila	Game Officials	\$125.00
10/20/23	9000006553	Hernandez, Sheila	Game Officials	\$125.00
10/20/23	9000006553	Hernandez, Sheila	Game Officials	\$140.00
10/20/23	9000006554	Hillje Music Centers LLC	Orchestra Instrument Rental -	\$45.00
10/20/23	9000006554	Hillje Music Centers LLC	Orchestra Instrument Rental -	\$55.00

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10/20/23	9000006554	Hillje Music Centers LLC	Orchestra Instrument Rental -	\$125.00
10/20/23	9000006554	Hillje Music Centers LLC	Orchestra Instrument Rental -	\$185.00
10/20/23	9000006556	Howard, Elaine Renea	Travel & Subsistence-	\$366.16
10/20/23	525506	Hoy, Thomas	Game Officials	\$155.00
10/20/23	8000000628	HSA Bank	Hsa Bank	\$19,120.23
10/20/23	525507	Huerta, Vincent	Game Officials	\$125.00
10/20/23	525507	Huerta, Vincent	Game Officials	\$125.00
10/20/23	525507	Huerta, Vincent	Game Officials	\$125.00
10/20/23	9000006557	Image Maker 4u, Inc.	General Supplies	\$30.00
10/20/23	8000000627	Internal Revenue Service	Fica & Medicare Tax Emp	\$9,299.41
10/20/23	8000000627	Internal Revenue Service	Fica & Medicare Tax Emplr	\$9,299.41
10/20/23	8000000627	Internal Revenue Service	Federal Income Taxes	\$38,630.11
10/20/23	8000000627	Internal Revenue Service	Fica & Medicare Tax Emp	\$86,563.98
10/20/23	8000000627	Internal Revenue Service	Fica & Medicare Tax Emplr	\$86,778.48
10/20/23	8000000627	Internal Revenue Service	Federal Income Taxes	\$353,818.59
10/20/23	9000006558	J.W. Pepper & Sons, Inc	General Supplies	\$137.95
10/20/23	9000006558	J.W. Pepper & Sons, Inc	General Supplies	\$151.25
10/20/23	525508	Jefferson, Patrick	Game Officials	\$145.00
10/20/23	9000006559	Jennings, Todd	Game Officials	\$155.00
10/20/23	525509	JVZ Services Inc	Contracted Services	\$4,435.10
10/20/23	9000006560	Kabuss, Alex Ray	Professional Services	\$220.00
10/20/23	9000006561	Kabuss, Iris Solis	Professional Services	\$330.00
10/20/23	9000006562	Kerrville Bus Company/Coach	Travel & Subsistence-Studen	\$2,024.00
10/20/23	9000006562	Kerrville Bus Company/Coach	Travel & Subsistence-Studen	\$3,300.00
10/20/23	9000006562	Kerrville Bus Company/Coach	Travel & Subsistence-Studen	\$3,498.00
10/20/23	9000006562	Kerrville Bus Company/Coach	CHARTER BUSES	\$9,900.00
10/20/23	525510	La Vernia ISD	Travel & Subsistence-Studen	\$150.00
10/20/23	9000006563	Literati Inc	Library - Reading material	\$5,226.44
10/20/23	525511	Lopez, Madilyn	Game Officials	\$125.00
10/20/23	525512	Marcum, Brad	Game Officials	\$220.00
10/20/23	9000006564	Masters Electrical Services	Tennis Court Lighting Hard Cost	\$5,964.50
10/20/23	525513	Mattick, Lyle	Professional Services	\$150.00
10/20/23	525514	McMurry University	Dr. Maggie Klein Scholarship	\$1,000.00
10/20/23	9000006565	McWright, Nicholas Ryan	Professional Services	\$343.75

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10/20/23	525515	Metcalfe, Conner	Game Officials	\$95.00
10/20/23	9000006566	Mireles, Adelina	Game Officials	\$155.00
10/20/23	9000006567	Monarch Trophy Studio	Student Council Miscellaneous	\$20.00
10/20/23	9000006567	Monarch Trophy Studio	Student Council Miscellaneous	\$29.94
10/20/23	9000006567	Monarch Trophy Studio	Student Council Miscellaneous	\$35.00
10/20/23	9000006567	Monarch Trophy Studio	Student Council Miscellaneous	\$45.00
10/20/23	9000006567	Monarch Trophy Studio	Student Council-Ex. Curr	\$118.20
10/20/23	9000006568	Moore, Anissa N	Miscellaneous Contracted Sv	\$2,000.00
10/20/23	9000006569	Moore, Jared Cade	Professional Services	\$275.00
10/20/23	9000006570	Moring, Stephen Gregory	Professional Services	\$330.00
10/20/23	525516	Morrison Supply Company	Supplies - Maintenance	\$22.19
10/20/23	525516	Morrison Supply Company	Supplies - Maintenance	\$23.07
10/20/23	525516	Morrison Supply Company	Supplies - Maintenance	\$24.17
10/20/23	525516	Morrison Supply Company	Supplies - Maintenance	\$33.95
10/20/23	525516	Morrison Supply Company	Supplies - Maintenance	\$38.72
10/20/23	525516	Morrison Supply Company	Supplies - Maintenance	\$61.50
10/20/23	525516	Morrison Supply Company	Supplies - Maintenance	\$74.51
10/20/23	525516	Morrison Supply Company	Supplies - Maintenance	\$75.93
10/20/23	525516	Morrison Supply Company	Supplies - Maintenance	\$89.83
10/20/23	525516	Morrison Supply Company	Supplies - Maintenance	\$750.00
10/20/23	525517	Multi-Health Systems Inc.	General Supplies	\$112.50
10/20/23	525517	Multi-Health Systems Inc.	General Supplies	\$180.00
10/20/23	525517	Multi-Health Systems Inc.	General Supplies	\$225.00
10/20/23	525518	Murphy, James	Game Officials	\$145.00
10/20/23	525519	Music & Arts Center	General Supplies	\$240.86
10/20/23	9000006571	National Speech and Debate	Debate - Dues Only	\$149.00
10/20/23	9000092303	NBS	Health Care	\$125.00
10/20/23	9000092303	NBS	457 Plan	\$1,500.00
10/20/23	9000092303	NBS	Dependent Care	\$2,470.65
10/20/23	9000092303	NBS	Roth 403b	\$9,838.00
10/20/23	9000092303	NBS	Health Care	\$18,232.64
10/20/23	9000092303	NBS	Annuities	\$38,801.00
10/20/23	525520	Nestle Waters North America	General Supplies	\$41.66
10/20/23	525521	Office Depot	General Supplies	\$12.85

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10/20/23	525521	Office Depot	General Supplies	\$53.84
10/20/23	525521	Office Depot	General Supplies	\$64.40
10/20/23	525521	Office Depot	General Supplies	\$85.60
10/20/23	525521	Office Depot	General Supplies	\$91.10
10/20/23	525521	Office Depot	General Supplies	\$115.50
10/20/23	525521	Office Depot	General Supplies	\$115.50
10/20/23	525521	Office Depot	General Supplies	\$115.50
10/20/23	525521	Office Depot	General Supplies	\$115.50
10/20/23	525521	Office Depot	General Supplies	\$137.72
10/20/23	525521	Office Depot	General Supplies	\$617.99
10/20/23	9000006572	Page, Leland	Game Officials	\$155.00
10/20/23	9000006573	Patton, Bowen C	Professional Services	\$330.00
10/20/23	9000006574	Piraino Consulting, Inc.	Contracted Maintenance	\$7,285.00
10/20/23	525522	Pitney Bowes, Inc.	Rentals - Operating	\$528.90
10/20/23	525523	Pittman, Brock	Game Officials	\$220.00
10/20/23	9000006575	Pomeroy, Krista Deanne	Travel & Subsistence-Employee	\$55.18
10/20/23	9000006575	Pomeroy, Krista Deanne	Travel & Subsistence-Employee	\$226.63
10/20/23	9000006576	Precision Business Machines Inc	General Supplies	\$49.48
10/20/23	9000006576	Precision Business Machines Inc	General Supplies	\$549.75
10/20/23	9000092304	Professional Enrollment	Dependent Life Insurance	\$46.40
10/20/23	9000092304	Professional Enrollment	Other	\$189.80
10/20/23	9000092304	Professional Enrollment	Vision Silver Insurance	\$300.93
10/20/23	9000092304	Professional Enrollment	Ltd 180/180	\$319.11
10/20/23	9000092304	Professional Enrollment	Permanent Life Insurance	\$325.32
10/20/23	9000092304	Professional Enrollment	Group Life Insurance - Emp	\$358.00
10/20/23	9000092304	Professional Enrollment	Hospital Indemnity	\$394.60
10/20/23	9000092304	Professional Enrollment	Hospital Indemnity	\$418.16
10/20/23	9000092304	Professional Enrollment	Group Health & Life Insurance	\$612.20
10/20/23	9000092304	Professional Enrollment	Dental Low Ppo	\$668.00
10/20/23	9000092304	Professional Enrollment	Other	\$766.40
10/20/23	9000092304	Professional Enrollment	Hospital Indemnity	\$982.86
10/20/23	9000092304	Professional Enrollment	Long Term Disability 0/3	\$1,100.19
10/20/23	9000092304	Professional Enrollment	Group Health & Life Insurance	\$1,261.05
10/20/23	9000092304	Professional Enrollment	Ltd 90/90	\$1,358.13

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10/20/23	9000092304	Professional Enrollment	Ltd 60/60	\$1,428.82
10/20/23	9000092304	Professional Enrollment	Accident Choice	\$1,481.90
10/20/23	9000092304	Professional Enrollment	Employee Assistance Program	\$1,539.90
10/20/23	9000092304	Professional Enrollment	Medlink	\$1,797.60
10/20/23	9000092304	Professional Enrollment	Group Health & Life Insurance	\$2,088.00
10/20/23	9000092304	Professional Enrollment	Hospital Indemnity	\$2,272.28
10/20/23	9000092304	Professional Enrollment	Cancer Premium	\$2,543.61
10/20/23	9000092304	Professional Enrollment	Cancer Advantage	\$2,666.90
10/20/23	9000092304	Professional Enrollment	Group Health & Life Insurance	\$2,751.91
10/20/23	9000092304	Professional Enrollment	Other	\$3,906.60
10/20/23	9000092304	Professional Enrollment	Masa	\$4,071.00
10/20/23	9000092304	Professional Enrollment	Ltd 14/14	\$4,141.04
10/20/23	9000092304	Professional Enrollment	Permanent Life Insurance	\$4,377.32
10/20/23	9000092304	Professional Enrollment	Vision Silver Insurance	\$4,907.92
10/20/23	9000092304	Professional Enrollment	Accident Choice	\$4,917.98
10/20/23	9000092304	Professional Enrollment	Ltd 30/30	\$5,226.74
10/20/23	9000092304	Professional Enrollment	Vision Gold Insurance	\$7,864.92
10/20/23	9000092304	Professional Enrollment	Group Health & Life Insurance	\$8,020.07
10/20/23	9000092304	Professional Enrollment	Dental Low Ppo	\$15,163.27
10/20/23	9000092304	Professional Enrollment	Dental Low Ppo	\$27,274.88
10/20/23	9000006577	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,700.00
10/20/23	9000006577	Proximity Learning Inc.	Misc Cont Svcs - Orchestra	\$2,700.00
10/20/23	9000006577	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,700.00
10/20/23	9000006578	Ramsey, Sharon Denice	Game Officials	\$125.00
10/20/23	9000006578	Ramsey, Sharon Denice	Game Officials	\$140.00
10/20/23	9000006579	Reid, Larry	Game Officials	\$125.00
10/20/23	9000006580	Reston Express Distributing	Debate - General Supplies	\$306.00
10/20/23	9000006580	Reston Express Distributing	Run Club - General Supplies	\$1,330.00
10/20/23	9000006580	Reston Express Distributing	Student Council - General	\$1,968.00
10/20/23	525524	Revolution Dancewear Llc	Band - General Supplies	\$1,634.05
10/20/23	9000006581	Rexel USA Inc	Supplies - Maintenance	\$235.30
10/20/23	9000006581	Rexel USA Inc	Supplies - Maintenance	\$1,206.83
10/20/23	9000006581	Rexel USA Inc	Supplies - Maintenance	\$1,575.41
10/20/23	525525	Richardson, Bryan	Game Officials	\$50.00

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10/20/23	525526	Riddell All American	General Supplies	\$16.39
10/20/23	525526	Riddell All American	General Supplies	\$128.70
10/20/23	9000006582	Roberson, Dawn	Game Officials	\$155.00
10/20/23	525527	Rodriguez, Ray	Game Officials	\$145.00
10/20/23	525527	Rodriguez, Ray	Game Officials	\$145.00
10/20/23	525527	Rodriguez, Ray	Game Officials	\$145.00
10/20/23	525528	Rogers, Collin	Professional Services	\$150.00
10/20/23	525528	Rogers, Collin	Professional Services	\$150.00
10/20/23	525528	Rogers, Collin	EMS Professional Services	\$175.00
10/20/23	9000006583	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,004.40
10/20/23	9000006583	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,013.40
10/20/23	9000006584	Russell, James	Professional Services	\$343.75
10/20/23	9000006585	S & L Liftmasters, DARR	Miscellaneous Contracted Svs	\$1,693.85
10/20/23	525529	Salinas, Rogelio	Game Officials	\$145.00
10/20/23	525530	San Antonio Business Journal	Community Partnership Supplies	\$100.00
10/20/23	9000006586	Santiago, Emaly	Game Officials	\$140.00
10/20/23	9000006587	Schechter, Alyssa Clark	Admin Travel	\$88.10
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$3.55
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$7.66
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$7.79
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$9.44
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$10.38
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$10.70
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$10.74
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$10.74
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$11.49
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$11.49
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$14.34
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$14.54
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$14.54
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$15.59
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$15.61
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$17.12
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$17.35

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10/20/23	9000006588	School Specialty Inc.	General Supplies	\$17.35
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$18.06
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$18.62
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$18.65
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$21.81
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$21.81
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$22.55
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$22.55
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$22.98
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$23.12
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$23.30
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$23.33
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$23.38
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$23.91
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$24.15
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$24.50
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$24.65
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$26.40
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$26.53
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$29.50
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$29.90
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$30.12
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$30.12
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$31.70
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$32.15
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$34.64
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$36.35
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$36.35
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$36.35
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$42.84
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$42.84
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$43.35
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$45.18
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$45.18

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10/20/23	9000006588	School Specialty Inc.	General Supplies	\$48.80
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$49.52
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$50.30
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$54.50
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$55.89
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$56.35
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$58.16
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$58.16
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$58.16
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$60.70
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$61.25
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$63.92
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$76.60
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$81.75
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$82.40
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$84.75
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$90.08
10/20/23	9000006588	School Specialty Inc.	Art Activity - General Supplies	\$103.92
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$103.98
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$125.28
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$125.28
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$129.90
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$130.05
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$144.90
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$166.80
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$251.50
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$364.20
10/20/23	9000006588	School Specialty Inc.	General Supplies	\$374.30
10/20/23	9000006589	Scott, Wesley M	Travel & Subsistence-	\$27.11
10/20/23	9000006589	Scott, Wesley M	Travel & Subsistence-	\$128.38
10/20/23	9000006590	Sellers, Winnie Allison	Travel & Subsistence-	\$229.71
10/20/23	9000006591	Shinn, Julie	Game Officials	\$155.00
10/20/23	525531	Smith, William James	Game Officials	\$127.50
10/20/23	525532	Spence, Jeffrey	Game Officials	\$95.00

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10/20/23	525533	Staples Contract & Commercial	General Supplies	\$8.76
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$15.00
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$15.00
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$22.26
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$24.18
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$26.34
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$35.92
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$35.94
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$39.16
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$53.06
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$56.96
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$58.68
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$63.94
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$70.48
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$2,959.20
10/20/23	525533	Staples Contract & Commercial	General Supplies	\$2,959.20
10/20/23	525534	STC Environmental Services,	Contracted Maintenance	\$848.00
10/20/23	525535	Stephens, Daniel	Accompanist	\$250.00
10/20/23	525535	Stephens, Daniel	Accompanist	\$285.00
10/20/23	9000006592	Stout, Christopher	EMS Professional Services	\$150.00
10/20/23	525536	TAEA Headquarters	Travel & Subsistence-Employee	\$130.00
10/20/23	525537	TASCO	Dues Only	\$60.00
10/20/23	9000006593	Tatsch, Ron	Game Officials	\$145.00
10/20/23	404882	TEPSA	Other	\$46.00
10/20/23	525538	Terrazas, Michael	Game Officials	\$50.00
10/20/23	404883	Texas AFT	Tx Federation Of Teachers	\$74.00
10/20/23	525539	Texas Art Education Association	Travel & Subsistence-Employ	\$130.00
10/20/23	404884	Texas Classroom Teachers	Tcta	\$99.00
10/20/23	8000000121	Texas Comptroller of Public	Other Rev From Local Svs	(\$10.53)
10/20/23	8000000121	Texas Comptroller of Public	Sales Tax Due	\$34.33
10/20/23	8000000121	Texas Comptroller of Public	Sales Tax Due	\$47.62
10/20/23	8000000121	Texas Comptroller of Public	Sales Tax Due	\$90.21
10/20/23	8000000121	Texas Comptroller of Public	Sales Tax Due	\$99.75
10/20/23	8000000121	Texas Comptroller of Public	Sales Tax Due	\$254.92

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10/20/23	8000000121	Texas Comptroller of Public	Sales Tax Due	\$422.98
10/20/23	8000000121	Texas Comptroller of Public	Sales Tax Due	\$544.54
10/20/23	8000000121	Texas Comptroller of Public	Sales Tax Due	\$615.32
10/20/23	525540	Texas Mutual Insurance Co	Workers' Compensation	\$17,411.52
10/20/23	525541	Texas Southwest Machinery Inc	General Supplies	\$55.00
10/20/23	525541	Texas Southwest Machinery Inc	General Supplies	\$290.00
10/20/23	404885	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$47.83
10/20/23	9000006594	Thraikill, Dennis	Game Officials	\$125.00
10/20/23	9000006594	Thraikill, Dennis	Game Officials	\$125.00
10/20/23	9000006595	Torres, Daniel	Game Officials	\$145.00
10/20/23	9000006596	Triple-S Steel Supply LLC	Welding - General Supplies	\$20.40
10/20/23	9000006596	Triple-S Steel Supply LLC	Welding - General Supplies	\$44.10
10/20/23	9000006596	Triple-S Steel Supply LLC	General Supplies	\$50.00
10/20/23	9000006596	Triple-S Steel Supply LLC	Welding - General Supplies	\$86.70
10/20/23	9000006596	Triple-S Steel Supply LLC	Welding - General Supplies	\$114.84
10/20/23	9000006596	Triple-S Steel Supply LLC	Welding - General Supplies	\$130.68
10/20/23	9000006596	Triple-S Steel Supply LLC	Welding - General Supplies	\$136.18
10/20/23	9000006596	Triple-S Steel Supply LLC	Welding - General Supplies	\$208.20
10/20/23	9000006596	Triple-S Steel Supply LLC	Welding - General Supplies	\$262.68
10/20/23	9000006596	Triple-S Steel Supply LLC	Welding - General Supplies	\$527.04
10/20/23	525542	Tsca	Dues Only	\$175.00
10/20/23	9000006597	TX Spirit Apparel	Parking & Security - General	\$792.00
10/20/23	525543	TXTAG	Fees Only	\$3.01
10/20/23	525544	UIL Area Marching Contest	Travel & Subsistence-Studen	\$400.00
10/20/23	9000006598	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
10/20/23	525545	UT Health Science Center At SA	HOSA Ex. Curr General	\$49.00
10/20/23	525546	Virtual Meet Experience, LLC.	Academic UIL - Ex. Curr Student	\$350.00
10/20/23	525547	Vista Higher Learning, Inc.	Textbooks	\$3,579.00
10/20/23	9000006599	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$20.50
10/20/23	9000006599	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$61.50
10/20/23	9000006599	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$71.75
10/20/23	9000006599	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$102.50
10/20/23	9000006599	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$153.75
10/20/23	9000006599	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$194.75

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10/20/23	9000006599	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$410.00
10/20/23	9000006600	Wampler, David	Professional Services	\$150.00
10/20/23	9000006600	Wampler, David	EMS Professional Services	\$166.50
10/20/23	9000006601	Waterman Construction LLC	Principal Shade Structure - Bldg	\$22,456.96
10/20/23	9000006602	Weaver and Tidwell LLP	Audit Services	\$45,000.00
10/20/23	525548	Wicker, Joe	Game Officials	\$145.00
10/20/23	9000006603	William V. Macgill & Co.	Nurse's Equipment	\$9.44
10/20/23	9000006603	William V. Macgill & Co.	Nurse's Equipment	\$10.55
10/20/23	9000006603	William V. Macgill & Co.	Nurse's Equipment	\$16.63
10/20/23	9000006603	William V. Macgill & Co.	Nurse's Equipment	\$18.99
10/20/23	9000006603	William V. Macgill & Co.	Nurse's Equipment	\$24.23
10/20/23	9000006603	William V. Macgill & Co.	Nurse's Equipment	\$27.54
10/20/23	9000006603	William V. Macgill & Co.	Nurse's Equipment	\$43.86
10/20/23	9000006603	William V. Macgill & Co.	Nurse's Equipment	\$71.01
10/20/23	9000006603	William V. Macgill & Co.	Nurse's Equipment	\$99.75
10/20/23	9000006604	Wilson, Shane A	Travel & Subsistence-Employ	\$126.81
10/20/23	525549	Yarbrough, Timothy	Game Officials	\$220.00
10/20/23	9000006605	Yoder, Paul	Game Officials	\$95.00
10/20/23	9000006605	Yoder, Paul	Game Officials	\$145.00
10/20/23	9000006605	Yoder, Paul	Game Officials	\$145.00
10/20/23	9000006605	Yoder, Paul	Game Officials	\$145.00
10/20/23	9000006605	Yoder, Paul	Game Officials	\$155.00
10/20/23	9000006539	Curriculum Associates, Inc	General Supplies	\$183.60
10/20/23	9000006539	Curriculum Associates, Inc	General Supplies	\$183.60
10/20/23	9000006539	Curriculum Associates, Inc	General Supplies	\$183.60
10/20/23	9000006539	Curriculum Associates, Inc	General Supplies	\$183.60
10/20/23	9000006539	Curriculum Associates, Inc	General Supplies	\$183.60
10/20/23	9000006539	Curriculum Associates, Inc	General Supplies	\$183.60
10/20/23	9000006539	Curriculum Associates, Inc	General Supplies	\$198.90
10/20/23	9000006539	Curriculum Associates, Inc	General Supplies	\$198.90
10/20/23	9000006539	Curriculum Associates, Inc	General Supplies	\$198.90
10/20/23	9000006539	Curriculum Associates, Inc	General Supplies	\$198.90
10/20/23	9000006539	Curriculum Associates, Inc	General Supplies	\$198.90
10/20/23	9000006539	Curriculum Associates, Inc	General Supplies	\$198.90

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10/20/23	525494	empower-TCASE Services Inc	General Supplies	\$3,262.50
10/20/23	525494	empower-TCASE Services Inc	General Supplies	\$3,262.50
10/20/23	9000006555	Houghton Mifflin Harcourt	Curriculum - Miscellaneous	\$4,360.00
10/20/23	9000006568	Moore, Anissa N	Miscellaneous Contracted Svs	\$250.00
10/20/23	9000006568	Moore, Anissa N	Miscellaneous Contracted Svs	\$250.00
10/20/23	9000006568	Moore, Anissa N	Miscellaneous Contracted Svs	\$250.00
10/20/23	9000006568	Moore, Anissa N	Miscellaneous Contracted Svs	\$250.00
10/20/23	9000006568	Moore, Anissa N	Miscellaneous Contracted Svs	\$250.00
10/20/23	9000006568	Moore, Anissa N	Miscellaneous Contracted Svs	\$250.00
10/20/23	9000006568	Moore, Anissa N	Miscellaneous Contracted Svs	\$250.00
10/20/23	9000006568	Moore, Anissa N	Miscellaneous Contracted Svs	\$250.00
10/20/23	9000006568	Moore, Anissa N	Miscellaneous Contracted Svs	\$250.00
10/20/23	9000006568	Moore, Anissa N	Miscellaneous Contracted Svs	\$250.00
10/20/23	9000006568	Moore, Anissa N	Miscellaneous Contracted Svs	\$250.00
10/20/23	9000006568	Moore, Anissa N	Miscellaneous Contracted Svs	\$250.00
10/20/23	9000006568	Moore, Anissa N	Miscellaneous Contracted Svs	\$250.00
10/23/23	8000000630	HSA Bank	Hsa Bank	\$1,295.83
10/27/23	9000006606	Acme Safe & Lock Company	Supplies - Maintenance	\$78.00
10/27/23	9000006607	Adams, Grace Ann	Unclaimed Property Payable	\$110.82
10/27/23	525550	Agado, Diego Samuel, Jr	Game Officials	\$150.00
10/27/23	525551	Agency 405	Background checks	\$167.00
10/27/23	9000006608	AHI Enterprises LLC	General Supplies	\$27.00
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	(\$364.25)
10/27/23	9000006609	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$57.98)
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	(\$0.64)
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$0.58
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$1.00
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$2.97
10/27/23	9000006609	Amazon.com Services, Inc.	Reading Materials	\$3.79
10/27/23	9000006609	Amazon.com Services, Inc.	Library - Reading material	\$3.99
10/27/23	9000006609	Amazon.com Services, Inc.	Theatre - General Supplies	\$4.25
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$4.44
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$4.44
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$4.50
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$4.99

October 2023 Expenditures

10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$8.00
10/27/23	9000006609	Amazon.com Services, Inc.	Reading Materials	\$8.74
10/27/23	9000006609	Amazon.com Services, Inc.	Reading Materials	\$8.78
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$8.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$8.99
10/27/23	9000006609	Amazon.com Services, Inc.	Reading Materials	\$8.99
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$9.19
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$9.59
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$9.88
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$9.89
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$9.96
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$9.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$9.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$9.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$9.99
10/27/23	9000006609	Amazon.com Services, Inc.	Reading Materials	\$9.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$9.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$9.99
10/27/23	9000006609	Amazon.com Services, Inc.	Reading Materials	\$10.30
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$11.09
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$11.84
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$11.88
10/27/23	9000006609	Amazon.com Services, Inc.	Reading Materials	\$11.96
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$11.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$11.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$12.10
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$12.18
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$12.18
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$12.34
10/27/23	9000006609	Amazon.com Services, Inc.	Library - Reading material	\$12.57
10/27/23	9000006609	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.69
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$12.89

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10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$12.89
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$12.95
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$12.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$13.00
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$13.19
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$13.20
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$13.40
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$13.49
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$13.59
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$13.98
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$13.98
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$13.98
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$13.98
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$13.98
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$13.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$13.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$13.99
10/27/23	9000006609	Amazon.com Services, Inc.	Reading Materials	\$14.39
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$14.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$15.17
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$15.19
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$15.19
10/27/23	9000006609	Amazon.com Services, Inc.	Reading Materials	\$15.44
10/27/23	9000006609	Amazon.com Services, Inc.	Art - General Supplies	\$15.59
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$15.68
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$15.90
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$15.96
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$15.96
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$15.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$15.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$15.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$15.99
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
10/27/23	9000006609	Amazon.com Services, Inc.	Art - General Supplies	\$16.09

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10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$16.27
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$16.42
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$17.88
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$17.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$18.54
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$18.95
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$18.95
10/27/23	9000006609	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.95
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$18.99
10/27/23	9000006609	Amazon.com Services, Inc.	Library - General Supplies	\$19.50
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$19.65
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$19.68
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$19.93
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$19.99
10/27/23	9000006609	Amazon.com Services, Inc.	Library - Reading material	\$19.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$20.22
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$21.90
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$21.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$22.38
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$22.95
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$22.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$23.04
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$23.09
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$23.28
10/27/23	9000006609	Amazon.com Services, Inc.	Library - General Supplies	\$23.33
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$23.37
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$23.74
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$23.89
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$23.97
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$24.28
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$24.79
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$24.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$24.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$24.99

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10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$25.47
10/27/23	9000006609	Amazon.com Services, Inc.	Art - General Supplies	\$25.49
10/27/23	9000006609	Amazon.com Services, Inc.	Reading Materials	\$26.00
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$26.19
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$26.70
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$27.37
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$27.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$28.76
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$28.98
10/27/23	9000006609	Amazon.com Services, Inc.	Art - General Supplies	\$29.18
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$29.62
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$29.68
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$29.74
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$29.90
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$29.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$29.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$30.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$31.00
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$31.12
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$31.90
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$31.94
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$32.50
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$33.15
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$33.26
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$33.65
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$33.87
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$33.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$34.95
10/27/23	9000006609	Amazon.com Services, Inc.	Supplies - Maintenance	\$34.95
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$34.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$34.98
10/27/23	9000006609	Amazon.com Services, Inc.	Yearbook- General Supplies	\$35.98
10/27/23	9000006609	Amazon.com Services, Inc.	Yearbook- General Supplies	\$35.98
10/27/23	9000006609	Amazon.com Services, Inc.	PTO - General Supplies	\$35.99

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10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$36.88
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$36.99
10/27/23	9000006609	Amazon.com Services, Inc.	Theatre - General Supplies	\$37.49
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$37.61
10/27/23	9000006609	Amazon.com Services, Inc.	Reading Materials	\$37.95
10/27/23	9000006609	Amazon.com Services, Inc.	Art Activity - General Supplies	\$37.95
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$39.29
10/27/23	9000006609	Amazon.com Services, Inc.	Supplies - Maintenance	\$39.95
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$39.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$39.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$40.54
10/27/23	9000006609	Amazon.com Services, Inc.	Art - General Supplies	\$41.36
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$41.88
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$41.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$43.38
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$43.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$44.80
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$45.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$47.04
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$47.52
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$47.60
10/27/23	9000006609	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.50
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$49.98
10/27/23	9000006609	Amazon.com Services, Inc.	Art - General Supplies	\$49.99
10/27/23	9000006609	Amazon.com Services, Inc.	Parking & Security- General	\$53.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$55.05
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$56.14
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$56.85
10/27/23	9000006609	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$57.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$59.94
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$59.95
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$59.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$61.98
10/27/23	9000006609	Amazon.com Services, Inc.	Supplies - Maintenance	\$64.45

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10/27/23	9000006609	Amazon.com Services, Inc.	Supplies - Maintenance	\$66.70
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$68.37
10/27/23	9000006609	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General	\$69.83
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$69.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$69.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$69.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$69.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$71.28
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$71.76
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$73.17
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$74.97
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$75.24
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$75.40
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$79.79
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$79.98
10/27/23	9000006609	Amazon.com Services, Inc.	Principal - School Office General	\$79.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$80.98
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$88.14
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$99.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$102.28
10/27/23	9000006609	Amazon.com Services, Inc.	Library - General Supplies	\$105.39
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$109.00
10/27/23	9000006609	Amazon.com Services, Inc.	Library - General Supplies	\$115.99
10/27/23	9000006609	Amazon.com Services, Inc.	Chicken Tenders - General	\$115.99
10/27/23	9000006609	Amazon.com Services, Inc.	Chicken Tenders - General	\$115.99
10/27/23	9000006609	Amazon.com Services, Inc.	Chicken Tenders - General	\$115.99
10/27/23	9000006609	Amazon.com Services, Inc.	Chicken Tenders - General	\$115.99
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$116.00
10/27/23	9000006609	Amazon.com Services, Inc.	Supplies - Maintenance	\$159.90
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$170.64
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$286.90
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$364.25
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$399.60
10/27/23	9000006609	Amazon.com Services, Inc.	General Supplies	\$460.26

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10/27/23	525552	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
10/27/23	525552	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
10/27/23	525553	Anderson, Tracy	Library - Other Revenues	\$17.00
10/27/23	525554	AT&T	Rentals - Operating	\$98.42
10/27/23	525554	AT&T	Rentals - Operating	\$98.43
10/27/23	525554	AT&T	Telephone Cell Phone	\$170.70
10/27/23	525555	AT&T Long Distance	Telephone Cell Phone	\$210.14
10/27/23	525556	AT&T Mobility	Telephone Cell Phone	\$871.19
10/27/23	9000006610	Automated Logic Contracting	Supplies - Maintenance	\$37.53
10/27/23	9000006610	Automated Logic Contracting	Supplies - Maintenance	\$3,753.00
10/27/23	9000006611	Bass, Laurica Michelle	Misc Oper - Bilingual	\$196.87
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.63
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.04
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.04
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.51
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.75
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.45
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.10
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.90
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.21
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.97
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.40
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.44
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.85
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.30
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.75
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.75
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.85
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.20
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.79
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.79
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.26

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10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.67
10/27/23	525557	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$102.95
10/27/23	9000006612	Blick Art Materials	General Supplies	\$75.00
10/27/23	9000006612	Blick Art Materials	General Supplies	\$987.68
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$1.39
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$10.99
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$12.53
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$18.76
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$20.52
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$25.99
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$38.55
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$45.80
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$49.09
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$73.99
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$101.71
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$113.38
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$147.47
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$155.45
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$158.13
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$166.39
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$239.96
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$265.00
10/27/23	9000006613	Boerne Auto Truck Supply, Inc.	Parts	\$304.32
10/27/23	525558	Boutte, Matthew	Building Rental Fees	\$440.00
10/27/23	9000006614	Buckeye Cleaning Center	CHS Supplies - Custodial	\$157.50
10/27/23	9000006614	Buckeye Cleaning Center	CHS Supplies - Custodial	\$360.90
10/27/23	9000006614	Buckeye Cleaning Center	CCES Supplies - Custodial	\$437.54
10/27/23	525559	Canales, Kristofer	Game Officials	\$150.00
10/27/23	9000006615	CareerSafe LLC	General Supplies	\$899.00
10/27/23	525560	CellTeks	Contracted Maintenance	\$0.00
10/27/23	525560	CellTeks	Contracted Maintenance	\$0.00
10/27/23	525560	CellTeks	Contracted Maintenance	\$0.00
10/27/23	525560	CellTeks	Contracted Maintenance	\$17.10
10/27/23	525560	CellTeks	Contracted Maintenance	\$17.10

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10/27/23	525560	CellTeks	Contracted Maintenance	\$17.10
10/27/23	525560	CellTeks	Contracted Maintenance	\$17.10
10/27/23	525560	CellTeks	Contracted Maintenance	\$17.10
10/27/23	525560	CellTeks	Contracted Maintenance	\$17.10
10/27/23	525560	CellTeks	Contracted Maintenance	\$17.10
10/27/23	525560	CellTeks	Contracted Maintenance	\$17.10
10/27/23	525560	CellTeks	Contracted Maintenance	\$71.10
10/27/23	525560	CellTeks	Contracted Maintenance	\$89.10
10/27/23	525560	CellTeks	Contracted Maintenance	\$107.10
10/27/23	525560	CellTeks	Contracted Maintenance	\$125.10
10/27/23	525560	CellTeks	Contracted Maintenance	\$125.10
10/27/23	9000006616	Chavez, David Oscar, Jr	Professional Services	\$300.00
10/27/23	525561	Cintas First Aid and Safety	Supplies - Maintenance	\$128.95
10/27/23	8000000122	Citibank	Travel & Subsistence-	(\$190.23)
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	(\$170.04)
10/27/23	8000000122	Citibank	General Supplies	(\$44.97)
10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	(\$6.69)
10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	(\$6.69)
10/27/23	8000000122	Citibank	Life Skills TLC-General Supplies	\$3.98
10/27/23	8000000122	Citibank	General Supplies	\$4.48
10/27/23	8000000122	Citibank	General Supplies	\$5.52
10/27/23	8000000122	Citibank	Reading Material	\$7.96
10/27/23	8000000122	Citibank	Reading Material	\$7.96
10/27/23	8000000122	Citibank	General Supplies	\$9.98
10/27/23	8000000122	Citibank	General Supplies	\$12.88
10/27/23	8000000122	Citibank	Miscellaneous Operating	\$13.36
10/27/23	8000000122	Citibank	General Supplies	\$14.89
10/27/23	8000000122	Citibank	Principal-Misc. Expenses-	\$15.00
10/27/23	8000000122	Citibank	Principal - School Office General	\$15.28
10/27/23	8000000122	Citibank	Principal - Misc. Expenses	\$15.84
10/27/23	8000000122	Citibank	General Supplies	\$15.88
10/27/23	8000000122	Citibank	General Supplies	\$17.46
10/27/23	8000000122	Citibank	General Supplies	\$17.94
10/27/23	8000000122	Citibank	General Supplies	\$18.75

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10/27/23	8000000122	Citibank	Cheer - General Supplies	\$18.94
10/27/23	8000000122	Citibank	Life Skills 1 - Ex. Curr General	\$19.28
10/27/23	8000000122	Citibank	CTE - General Supplies	\$19.79
10/27/23	8000000122	Citibank	Miscellaneous Operating	\$20.00
10/27/23	8000000122	Citibank	General Supplies	\$20.14
10/27/23	8000000122	Citibank	General Supplies	\$20.22
10/27/23	8000000122	Citibank	German Club - Miscellaneous	\$20.90
10/27/23	8000000122	Citibank	Principal - School Office General	\$21.26
10/27/23	8000000122	Citibank	General Supplies	\$22.44
10/27/23	8000000122	Citibank	Fees Only	\$22.50
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$23.07
10/27/23	8000000122	Citibank	Miscellaneous Operating	\$24.10
10/27/23	8000000122	Citibank	Student Council - General	\$24.64
10/27/23	8000000122	Citibank	EE - Miscellaneous Operating	\$25.00
10/27/23	8000000122	Citibank	Board Travel Expenses	\$25.00
10/27/23	8000000122	Citibank	Board Travel Expenses	\$25.00
10/27/23	8000000122	Citibank	Travel & Subsistence-	\$25.00
10/27/23	8000000122	Citibank	Travel & Subsistence-	\$25.00
10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	\$25.00
10/27/23	8000000122	Citibank	EE - Miscellaneous Operating	\$25.50
10/27/23	8000000122	Citibank	General Supplies	\$25.97
10/27/23	8000000122	Citibank	CTE - General Supplies	\$26.68
10/27/23	8000000122	Citibank	Principles of Human Services -	\$26.77
10/27/23	8000000122	Citibank	General Supplies	\$27.44
10/27/23	8000000122	Citibank	General Supplies	\$27.82
10/27/23	8000000122	Citibank	Theatre - General Supplies	\$29.45
10/27/23	8000000122	Citibank	Reading Material	\$29.99
10/27/23	8000000122	Citibank	Life Skills - General Supplies	\$30.48
10/27/23	8000000122	Citibank	Principal-Misc. Expenses	\$31.77
10/27/23	8000000122	Citibank	Miscellaneous Operating	\$32.16
10/27/23	8000000122	Citibank	Principal - Misc. Expenses	\$32.16
10/27/23	8000000122	Citibank	General Supplies	\$32.46
10/27/23	8000000122	Citibank	Family Consumer -	\$32.90
10/27/23	8000000122	Citibank	General Supplies	\$34.90

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10/27/23	8000000122	Citibank	Miscellaneous Operating Costs	\$34.90
10/27/23	8000000122	Citibank	FCS- General Supplies	\$34.96
10/27/23	8000000122	Citibank	Misc Oper Cost - Supt	\$34.98
10/27/23	8000000122	Citibank	Misc Oper Cost - Supt	\$34.98
10/27/23	8000000122	Citibank	Misc Oper Cost - Supt	\$34.98
10/27/23	8000000122	Citibank	Misc Oper Cost - Supt	\$35.07
10/27/23	8000000122	Citibank	Cafe Restaurant- General	\$35.13
10/27/23	8000000122	Citibank	Life Skills-Student Travel &	\$35.54
10/27/23	8000000122	Citibank	General Supplies	\$35.80
10/27/23	8000000122	Citibank	General Supplies	\$37.04
10/27/23	8000000122	Citibank	Theatre Arts - General Supplies	\$37.47
10/27/23	8000000122	Citibank	Cheer - General Supplies	\$37.55
10/27/23	8000000122	Citibank	Theatre Arts - General Supplies	\$37.69
10/27/23	8000000122	Citibank	Spanish Club Misc Oper	\$37.97
10/27/23	8000000122	Citibank	Principal-Misc. Expenses	\$37.98
10/27/23	8000000122	Citibank	Principal - Other Exp. including	\$38.21
10/27/23	8000000122	Citibank	General Supplies	\$38.99
10/27/23	8000000122	Citibank	Principal - Other Costs	\$39.67
10/27/23	8000000122	Citibank	Misc Oper (Food)	\$39.74
10/27/23	8000000122	Citibank	General Supplies	\$39.94
10/27/23	8000000122	Citibank	Miscellaneous Operating	\$40.00
10/27/23	8000000122	Citibank	Miscellaneous Operating	\$40.58
10/27/23	8000000122	Citibank	Appreciation & Recognition	\$40.96
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$42.48
10/27/23	8000000122	Citibank	Life Skills - General Supplies	\$43.00
10/27/23	8000000122	Citibank	Principles of Human Services -	\$43.97
10/27/23	8000000122	Citibank	General Supplies	\$45.13
10/27/23	8000000122	Citibank	Life Skills TLC-General Supplies	\$45.26
10/27/23	8000000122	Citibank	Admin Travel	\$45.52
10/27/23	8000000122	Citibank	Admin Travel	\$45.52
10/27/23	8000000122	Citibank	Skills USA - Miscellaneous	\$45.74
10/27/23	8000000122	Citibank	General Supplies	\$45.93
10/27/23	8000000122	Citibank	General Supplies	\$47.21
10/27/23	8000000122	Citibank	General Supplies	\$47.36

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10/27/23	8000000122	Citibank	General Supplies	\$47.36
10/27/23	8000000122	Citibank	General Supplies	\$47.57
10/27/23	8000000122	Citibank	Life Skills - Miscellaneous	\$48.98
10/27/23	8000000122	Citibank	General Supplies	\$49.46
10/27/23	8000000122	Citibank	General Supplies	\$49.77
10/27/23	8000000122	Citibank	Principal - General Supplies	\$50.00
10/27/23	8000000122	Citibank	Spanish Club Misc Oper	\$50.00
10/27/23	8000000122	Citibank	Miscellaneous Operating	\$50.00
10/27/23	8000000122	Citibank	EE - Miscellaneous Operating	\$50.70
10/27/23	8000000122	Citibank	Miscellaneous Operating	\$50.94
10/27/23	8000000122	Citibank	General Supplies	\$51.14
10/27/23	8000000122	Citibank	Life Skills-Student Travel &	\$51.55
10/27/23	8000000122	Citibank	General Supplies	\$51.60
10/27/23	8000000122	Citibank	Life Skills 1 - Ex. Curr General	\$52.07
10/27/23	8000000122	Citibank	General Supplies	\$52.51
10/27/23	8000000122	Citibank	Student Council - General	\$53.19
10/27/23	8000000122	Citibank	Principal-Misc. Expenses-	\$53.34
10/27/23	8000000122	Citibank	General Supplies	\$53.92
10/27/23	8000000122	Citibank	Miscellaneous Operating Costs	\$55.50
10/27/23	8000000122	Citibank	General Supplies	\$56.00
10/27/23	8000000122	Citibank	Principal - Misc. Expenses	\$56.08
10/27/23	8000000122	Citibank	Life Skills-Student Travel &	\$56.40
10/27/23	8000000122	Citibank	General Supplies	\$57.15
10/27/23	8000000122	Citibank	Principal - General Supplies	\$58.00
10/27/23	8000000122	Citibank	Miscellaneous Operating	\$58.13
10/27/23	8000000122	Citibank	General Supplies	\$58.78
10/27/23	8000000122	Citibank	Miscellaneous Operating	\$59.00
10/27/23	8000000122	Citibank	Theatre Arts - General Supplies	\$59.10
10/27/23	8000000122	Citibank	General Supplies	\$59.98
10/27/23	8000000122	Citibank	Travel & Subsistence-	\$60.00
10/27/23	8000000122	Citibank	Dues Only	\$60.00
10/27/23	8000000122	Citibank	General Supplies	\$60.12
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$60.32
10/27/23	8000000122	Citibank	Principal - Other Exp. including	\$62.51

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10/27/23	8000000122	Citibank	General Supplies	\$62.64
10/27/23	8000000122	Citibank	Travel & Subsistence-	\$63.00
10/27/23	8000000122	Citibank	Art - General Supplies	\$64.17
10/27/23	8000000122	Citibank	General Supplies	\$64.35
10/27/23	8000000122	Citibank	General Supplies	\$64.75
10/27/23	8000000122	Citibank	HOSA Ex. Curr General	\$64.91
10/27/23	8000000122	Citibank	General Supplies	\$65.73
10/27/23	8000000122	Citibank	General Supplies	\$66.27
10/27/23	8000000122	Citibank	Science- General Supplies	\$67.47
10/27/23	8000000122	Citibank	General Supplies	\$68.71
10/27/23	8000000122	Citibank	Principal - Other Exp. including	\$68.98
10/27/23	8000000122	Citibank	Cafe Restaurant- General	\$69.17
10/27/23	8000000122	Citibank	Principal-Misc. Expenses	\$69.60
10/27/23	8000000122	Citibank	Life Skills - General Supplies	\$69.70
10/27/23	8000000122	Citibank	General Supplies	\$69.72
10/27/23	8000000122	Citibank	Dues Only	\$70.00
10/27/23	8000000122	Citibank	Dues Only	\$70.00
10/27/23	8000000122	Citibank	Dues Only	\$70.00
10/27/23	8000000122	Citibank	Dues Only	\$70.00
10/27/23	8000000122	Citibank	Dues Only	\$70.00
10/27/23	8000000122	Citibank	HOSA - Misc. Operating	\$70.15
10/27/23	8000000122	Citibank	Misc Oper (Food)	\$70.47
10/27/23	8000000122	Citibank	Meeting Refreshments	\$70.92
10/27/23	8000000122	Citibank	Theatre Arts - General Supplies	\$72.00
10/27/23	8000000122	Citibank	General Supplies	\$73.05
10/27/23	8000000122	Citibank	Principal - School Office General	\$73.90
10/27/23	8000000122	Citibank	Science NHS Beta Eta Sigma -	\$75.00
10/27/23	8000000122	Citibank	Principal - Other Exp. including	\$75.11
10/27/23	8000000122	Citibank	General Supplies	\$76.26
10/27/23	8000000122	Citibank	Principal - Other Exp. including	\$76.45
10/27/23	8000000122	Citibank	Pep Squad - General Supplies	\$77.03
10/27/23	8000000122	Citibank	General Supplies	\$77.53
10/27/23	8000000122	Citibank	Principal-Misc. Expenses-	\$77.66
10/27/23	8000000122	Citibank	Meeting Refreshments	\$79.16

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10/27/23	8000000122	Citibank	General Supplies	\$79.53
10/27/23	8000000122	Citibank	Dues Only	\$80.00
10/27/23	8000000122	Citibank	Dues Only	\$80.00
10/27/23	8000000122	Citibank	FCS- General Supplies	\$80.50
10/27/23	8000000122	Citibank	General Supplies - Floral Design	\$82.00
10/27/23	8000000122	Citibank	Student Council - General	\$82.27
10/27/23	8000000122	Citibank	Band - Ex. Curr. Student Travel	\$83.10
10/27/23	8000000122	Citibank	General Supplies	\$85.50
10/27/23	8000000122	Citibank	General Supplies	\$86.79
10/27/23	8000000122	Citibank	General Supplies	\$86.95
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$87.70
10/27/23	8000000122	Citibank	General Supplies	\$88.59
10/27/23	8000000122	Citibank	General Supplies	\$88.64
10/27/23	8000000122	Citibank	Band - Ex, Curr. General	\$89.44
10/27/23	8000000122	Citibank	General Supplies	\$90.95
10/27/23	8000000122	Citibank	General Supplies	\$93.42
10/27/23	8000000122	Citibank	Misc Oper Cost - Supt	\$93.53
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$94.13
10/27/23	8000000122	Citibank	Yes Fundraiser - Other	\$94.50
10/27/23	8000000122	Citibank	Travel & Subsistence-	\$95.00
10/27/23	8000000122	Citibank	Principal - General Supplies	\$95.06
10/27/23	8000000122	Citibank	Principal-Misc. Expenses-	\$95.06
10/27/23	8000000122	Citibank	Tech & Other General Supplies	\$95.84
10/27/23	8000000122	Citibank	Travel & Subsistence-	\$95.90
10/27/23	8000000122	Citibank	General Supplies	\$99.00
10/27/23	8000000122	Citibank	Theatre Arts - General Supplies	\$99.42
10/27/23	8000000122	Citibank	General Supplies	\$99.51
10/27/23	8000000122	Citibank	General Supplies	\$100.00
10/27/23	8000000122	Citibank	Principal-Misc. Expenses	\$100.32
10/27/23	8000000122	Citibank	Yes Fundraiser - Other	\$100.50
10/27/23	8000000122	Citibank	Staff Meeting & Misc Expenses	\$101.58
10/27/23	8000000122	Citibank	Principal - General Supplies	\$103.02
10/27/23	8000000122	Citibank	Principal-Misc. Expenses-	\$103.02
10/27/23	8000000122	Citibank	General Supplies	\$103.40

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10/27/23	8000000122	Citibank	German Club - Snacks & Misc	\$104.21
10/27/23	8000000122	Citibank	Theatre Arts - General Supplies	\$104.56
10/27/23	8000000122	Citibank	Theatre Arts - General Supplies	\$104.58
10/27/23	8000000122	Citibank	Family Consumer -	\$104.78
10/27/23	8000000122	Citibank	EE - Miscellaneous Operating	\$105.00
10/27/23	8000000122	Citibank	Board Travel Expenses	\$105.00
10/27/23	8000000122	Citibank	Student Council - Miscellaneous	\$105.13
10/27/23	8000000122	Citibank	Principal-Misc. Expenses-	\$107.45
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$107.45
10/27/23	8000000122	Citibank	General Supplies	\$107.85
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$108.05
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$108.05
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$108.05
10/27/23	8000000122	Citibank	Misc Oper Cost - Supt	\$108.75
10/27/23	8000000122	Citibank	Theatre Arts - General Supplies	\$112.42
10/27/23	8000000122	Citibank	Fees Only	\$114.00
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$114.11
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$114.11
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$114.11
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$114.11
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$114.11
10/27/23	8000000122	Citibank	General Supplies	\$117.05
10/27/23	8000000122	Citibank	Student Council- Ex.Curr.	\$117.46
10/27/23	8000000122	Citibank	Food For Meetings	\$118.93
10/27/23	8000000122	Citibank	General Supplies	\$121.39
10/27/23	8000000122	Citibank	Student Council - Miscellaneous	\$122.94
10/27/23	8000000122	Citibank	General Supplies	\$125.00
10/27/23	8000000122	Citibank	General Supplies	\$125.84
10/27/23	8000000122	Citibank	Cafe Restaurant- General	\$126.62
10/27/23	8000000122	Citibank	Miscellaneous Operating	\$127.94
10/27/23	8000000122	Citibank	General Supplies	\$128.40
10/27/23	8000000122	Citibank	General Supplies	\$129.34
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$131.44
10/27/23	8000000122	Citibank	German Club-Ex.Curr. General	\$132.50

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10/27/23	8000000122	Citibank	Theatre - General Supplies	\$135.88
10/27/23	8000000122	Citibank	General Supplies	\$137.38
10/27/23	8000000122	Citibank	Miscellaneous Operating	\$138.27
10/27/23	8000000122	Citibank	Principal - School Office General	\$142.17
10/27/23	8000000122	Citibank	BOA - General Supplies	\$142.35
10/27/23	8000000122	Citibank	Theatre - General Supplies	\$143.90
10/27/23	8000000122	Citibank	Theatre Arts - General Supplies	\$146.48
10/27/23	8000000122	Citibank	Theatre Arts - General Supplies	\$147.00
10/27/23	8000000122	Citibank	Theatre - General Supplies	\$147.36
10/27/23	8000000122	Citibank	Principal - Miscellaneous	\$147.76
10/27/23	8000000122	Citibank	General Supplies	\$148.26
10/27/23	8000000122	Citibank	Theatre - General Supplies	\$148.89
10/27/23	8000000122	Citibank	Theatre Arts - Miscellaneous	\$152.35
10/27/23	8000000122	Citibank	EE - Miscellaneous Operating	\$153.05
10/27/23	8000000122	Citibank	General Supplies	\$154.18
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$155.00
10/27/23	8000000122	Citibank	General Supplies	\$156.24
10/27/23	8000000122	Citibank	Principal-Misc. Expenses	\$158.20
10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	\$160.00
10/27/23	8000000122	Citibank	Travel & Subsistence-	\$160.00
10/27/23	8000000122	Citibank	General Supplies	\$163.81
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$165.20
10/27/23	8000000122	Citibank	General Supplies	\$166.17
10/27/23	8000000122	Citibank	Miscellaneous Operating	\$171.10
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$172.34
10/27/23	8000000122	Citibank	General Supplies	\$185.66
10/27/23	8000000122	Citibank	General Supplies	\$186.07
10/27/23	8000000122	Citibank	General Supplies	\$187.73
10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	\$189.00
10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	\$189.00
10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	\$189.00
10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	\$189.00
10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	\$189.00
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$189.17

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10/27/23	8000000122	Citibank	Band - Ex, Curr. General	\$271.34
10/27/23	8000000122	Citibank	General Supplies	\$271.69
10/27/23	8000000122	Citibank	Miscellaneous Operating Costs	\$275.38
10/27/23	8000000122	Citibank	Admin Travel	\$279.53
10/27/23	8000000122	Citibank	Admin Travel	\$279.53
10/27/23	8000000122	Citibank	General Supplies	\$280.67
10/27/23	8000000122	Citibank	General Supplies	\$286.53
10/27/23	8000000122	Citibank	General Supplies	\$288.10
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$289.01
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$289.01
10/27/23	8000000122	Citibank	General Supplies	\$294.02
10/27/23	8000000122	Citibank	Theatre Arts - General Supplies	\$294.48
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$299.23
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$299.91
10/27/23	8000000122	Citibank	General Supplies	\$301.91
10/27/23	8000000122	Citibank	Misc Oper Cost - Supt	\$303.97
10/27/23	8000000122	Citibank	General Supplies	\$310.15
10/27/23	8000000122	Citibank	Principal - Other Food	\$310.84
10/27/23	8000000122	Citibank	General Supplies	\$313.65
10/27/23	8000000122	Citibank	General Supplies	\$322.14
10/27/23	8000000122	Citibank	BOA - General Supplies	\$342.05
10/27/23	8000000122	Citibank	General Supplies	\$353.39
10/27/23	8000000122	Citibank	General Supplies	\$355.44
10/27/23	8000000122	Citibank	General Supplies	\$366.63
10/27/23	8000000122	Citibank	Meeting Refreshments	\$368.98
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$377.41
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$381.46
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$391.70
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$391.81
10/27/23	8000000122	Citibank	General Supplies - Floral Design	\$416.55
10/27/23	8000000122	Citibank	Travel & Subsistence-	\$420.74
10/27/23	8000000122	Citibank	Concessions - General Supplies	\$421.99
10/27/23	8000000122	Citibank	General Supplies	\$429.10
10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	\$450.00

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10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	\$450.00
10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	\$450.00
10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	\$450.00
10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	\$450.00
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$455.60
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$464.40
10/27/23	8000000122	Citibank	General Supplies	\$471.36
10/27/23	8000000122	Citibank	Board Travel Expenses	\$486.00
10/27/23	8000000122	Citibank	YES Fundraiser - General	\$489.02
10/27/23	8000000122	Citibank	General Supplies	\$497.95
10/27/23	8000000122	Citibank	Board Travel Expenses	\$526.50
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$528.00
10/27/23	8000000122	Citibank	Travel & Subsistence-	\$535.00
10/27/23	8000000122	Citibank	Misc Oper Cost - Supt	\$541.96
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$550.00
10/27/23	8000000122	Citibank	Theatre - General Supplies	\$589.14
10/27/23	8000000122	Citibank	Theatre Arts - General Supplies	\$600.27
10/27/23	8000000122	Citibank	Travel & Subsistence-	\$689.94
10/27/23	8000000122	Citibank	Travel & Subsistence-	\$689.94
10/27/23	8000000122	Citibank	General Supplies	\$697.12
10/27/23	8000000122	Citibank	Travel & Subsistence-Studen	\$700.00
10/27/23	8000000122	Citibank	Travel & Subsistence-	\$702.60
10/27/23	8000000122	Citibank	General Supplies	\$705.44
10/27/23	8000000122	Citibank	General Supplies	\$722.73
10/27/23	8000000122	Citibank	General Supplies	\$737.46
10/27/23	8000000122	Citibank	Fingerprinting Vouchers	\$738.75
10/27/23	8000000122	Citibank	General Supplies	\$742.38
10/27/23	8000000122	Citibank	General Supplies	\$748.66
10/27/23	8000000122	Citibank	Board Travel Expenses	\$799.59
10/27/23	8000000122	Citibank	Miscellaneous Operating	\$822.50
10/27/23	8000000122	Citibank	YES Fundraiser - General	\$863.84
10/27/23	8000000122	Citibank	Concessions - Miscellaneous	\$980.40
10/27/23	8000000122	Citibank	Principal - General Supplies	\$995.00
10/27/23	8000000122	Citibank	Principal - General Supplies	\$998.75

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10/27/23	8000000122	Citibank	Concession - General Supplies	\$1,055.76
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$1,153.60
10/27/23	8000000122	Citibank	Travel & Subsistence-Employ	\$1,299.00
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$1,386.48
10/27/23	8000000122	Citibank	General Supplies	\$1,449.70
10/27/23	8000000122	Citibank	General Supplies	\$1,842.66
10/27/23	8000000122	Citibank	Travel & Subsistence-Studen	\$1,932.00
10/27/23	8000000122	Citibank	Travel & Subsistence-Studen	\$1,968.00
10/27/23	8000000122	Citibank	Travel & Subsistence-Students	\$2,465.78
10/27/23	9000006617	City Electric Supply Company	Supplies - Maintenance	\$97.79
10/27/23	9000006617	City Electric Supply Company	Supplies - Maintenance	\$529.83
10/27/23	9000006618	City Of Boerne Utilities	Natural Gas	\$366.24
10/27/23	9000006618	City Of Boerne Utilities	Water	\$673.72
10/27/23	9000006618	City Of Boerne Utilities	Natural Gas	\$794.72
10/27/23	9000006618	City Of Boerne Utilities	Water	\$935.60
10/27/23	9000006618	City Of Boerne Utilities	Natural Gas	\$986.67
10/27/23	9000006618	City Of Boerne Utilities	Water	\$1,550.76
10/27/23	9000006618	City Of Boerne Utilities	Sewer	\$1,972.21
10/27/23	9000006618	City Of Boerne Utilities	Sewer	\$2,329.67
10/27/23	9000006618	City Of Boerne Utilities	Water	\$3,385.89
10/27/23	9000006618	City Of Boerne Utilities	Water	\$5,668.45
10/27/23	9000006618	City Of Boerne Utilities	Sewer	\$7,236.34
10/27/23	9000006618	City Of Boerne Utilities	Electricity	\$30,696.75
10/27/23	9000006618	City Of Boerne Utilities	Electricity	\$45,635.17
10/27/23	9000006619	Commercial Kitchen Parts and	General Supplies	\$2,231.45
10/27/23	525562	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
10/27/23	9000006620	Corgan Associates Inc	Misc Contracted Services	\$780.94
10/27/23	9000006621	CRI Electric Inc	Air Filtration/FA/PA System Soft	\$91,999.58
10/27/23	9000006621	CRI Electric Inc	Air Filtration/FA/PA System Soft	\$91,999.58
10/27/23	9000006621	CRI Electric Inc	Air Filtration/FA/PA System Soft	\$91,999.59
10/27/23	525563	CTRMA Processing	Fees Only	\$11.60
10/27/23	9000006622	Cubie.Co	Community Partnership Supplies	\$175.70
10/27/23	9000006623	CuStumm Design & Tees, LLC	General Supplies	\$1,500.00
10/27/23	8000000233	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$821,267.40

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10/27/23	800000233	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$2,159,982.70
10/27/23	9000006624	Davis, Jason M	Safety & Security Coord Travel	\$59.61
10/27/23	9000006624	Davis, Jason M	Travel & Subsistence-	\$233.18
10/27/23	9000006625	De La Garza Fence & Supply	Contracted Maintenance	\$4,785.21
10/27/23	9000006626	Deanan Gourmet Popcorn	FCCLA - Misc. Operating	\$35.00
10/27/23	9000006626	Deanan Gourmet Popcorn	FCCLA - General Supplies	\$1,000.00
10/27/23	9000006626	Deanan Gourmet Popcorn	FCCLA - General Supplies	\$1,035.00
10/27/23	525564	DeCello, Anthony	Game Officials	\$155.00
10/27/23	525565	Elizalde, Eddie	Game Officials	\$150.00
10/27/23	525566	Encore Data Products, Inc.	General Supplies	\$161.91
10/27/23	525566	Encore Data Products, Inc.	PTO - General Supplies	\$197.89
10/27/23	9000006627	ESC Region 20	Travel & Subsistence-	\$35.00
10/27/23	9000006627	ESC Region 20	Travel & Subsistence-Employ	\$50.00
10/27/23	9000006628	ESC Region 4	Travel & Subsistence-Employ	\$35.00
10/27/23	9000006629	Faulkner, Keith	Professional Services	\$275.00
10/27/23	525567	Ferrelli, David, Jr	Game Officials	\$150.00
10/27/23	525568	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	(\$3,548.38)
10/27/23	525568	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$5,239.06
10/27/23	9000006630	Flores, Patricia V	Travel & Subsistence-	\$20.31
10/27/23	9000006630	Flores, Patricia V	Travel & Subsistence-	\$233.18
10/27/23	9000006631	Fontenot, Marcus Anthony	Travel & Subsistence-	\$58.03
10/27/23	9000006632	Frontline Technologies Group	General Supplies	\$13,344.48
10/27/23	9000006633	Fuentes, Rogelio	Professional Services	\$302.50
10/27/23	9000006634	Gandy Ink	Choir - General Supplies	\$878.85
10/27/23	9000006635	Gateway Printing & Office	General Supplies	\$170.82
10/27/23	525569	Generation Genius, Inc.	PTO - General Supplies	\$1,295.00
10/27/23	525570	Georgetown ISD Golf Fund	Travel & Subsistence-Studen	\$600.00
10/27/23	525571	Godina, Fidel L	Game Officials	\$92.50
10/27/23	9000006636	GTS Technology Solutions, Inc	General Supplies	\$13,742.58
10/27/23	9000006637	Guerrero, Ramiro E, Jr	Travel & Subsistence-	\$28.00
10/27/23	9000006637	Guerrero, Ramiro E, Jr	Travel & Subsistence-	\$233.18
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	(\$161.00)
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	(\$59.00)
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	(\$50.80)

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10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	(\$25.40)
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	(\$20.44)
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$10.80
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$18.85
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$35.97
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$39.00
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$53.10
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$56.36
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$58.28
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$72.95
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$84.24
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$88.75
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$88.75
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$89.84
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$101.04
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$105.90
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$118.95
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$124.16
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$142.33
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$151.20
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$161.00
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$164.21
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$191.36
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$202.99
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$256.27
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$257.18
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$261.30
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$262.70
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$277.02
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$280.68
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$282.06
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$287.95
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$290.19
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$299.44

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10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$300.76
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$302.38
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$321.92
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$321.92
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$322.88
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$332.71
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$332.95
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$335.84
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$337.44
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$346.83
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$357.07
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$374.65
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$379.16
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$388.25
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$398.59
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$399.43
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$399.88
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$420.76
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$423.60
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$443.34
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$445.89
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$483.64
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$493.80
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$512.03
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$569.44
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$572.91
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$576.89
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$589.02
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$597.00
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$634.12
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$700.15
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$719.48
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$759.40
10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$922.82

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10/27/23	9000006638	Gulf Coast Paper Co.	Non-Food Cost	\$934.70
10/27/23	9000006639	Haney, Jan Eileen	Travel & Subsistence-Employ	\$34.19
10/27/23	9000006639	Haney, Jan Eileen	Travel & Subsistence-Employ	\$45.00
10/27/23	9000006639	Haney, Jan Eileen	Travel & Subsistence-Employ	\$67.27
10/27/23	9000006639	Haney, Jan Eileen	Travel & Subsistence-Employ	\$75.81
10/27/23	9000006640	Hansen, Patrick Ray	Travel & Subsistence-	\$43.00
10/27/23	9000006640	Hansen, Patrick Ray	Travel & Subsistence-	\$233.18
10/27/23	525572	Harding-Conley-Drawert-Tinch	CYBER INSURANCE	\$37,308.18
10/27/23	9000006641	Henry Acosta Construction	Miscellaneous Contracted Svs	\$8,000.00
10/27/23	9000006642	High School Music Service, Inc	General Supplies	\$1,279.00
10/27/23	525573	Hij, Cornelia	Active Students Pre-Paid	\$130.80
10/27/23	9000006643	Hillje Music Centers LLC	General Supplies	\$117.88
10/27/23	9000006643	Hillje Music Centers LLC	General Supplies	\$917.30
10/27/23	9000006644	Hilltop Securities Inc	Professional Services	\$7,485.00
10/27/23	9000006645	Hoke, Kimberly Arnall	Travel & Subsistence-	\$90.32
10/27/23	525574	Home Depot Pro	Chicken Tenders - General	\$8.99
10/27/23	525574	Home Depot Pro	Chicken Tenders - General	\$9.94
10/27/23	525574	Home Depot Pro	Chicken Tenders - General	\$30.23
10/27/23	525574	Home Depot Pro	Chicken Tenders - General	\$45.94
10/27/23	525574	Home Depot Pro	Chicken Tenders - General	\$65.94
10/27/23	525574	Home Depot Pro	Chicken Tenders - General	\$68.00
10/27/23	525574	Home Depot Pro	Chicken Tenders - General	\$105.60
10/27/23	525574	Home Depot Pro	Chicken Tenders - General	\$377.76
10/27/23	525575	HOSA - Future Health	HOSA- Ex. Curr. Student Travel	\$75.00
10/27/23	525576	Industrial Communications	General Supplies	\$37.50
10/27/23	525576	Industrial Communications	General Supplies	\$105.18
10/27/23	525576	Industrial Communications	General Supplies	\$331.40
10/27/23	525577	IXL Learning, Inc.	Travel & Subsistence-	\$95.00
10/27/23	9000006646	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General	\$7.00
10/27/23	9000006646	J.W. Pepper & Sons, Inc	General Supplies	\$10.25
10/27/23	9000006646	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$11.25
10/27/23	9000006646	J.W. Pepper & Sons, Inc	General Supplies	\$11.75
10/27/23	9000006646	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$27.99
10/27/23	9000006646	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$30.75

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10/27/23	9000006646	J.W. Pepper & Sons, Inc	General Supplies	\$40.49
10/27/23	9000006646	J.W. Pepper & Sons, Inc	General Supplies	\$88.00
10/27/23	9000006646	J.W. Pepper & Sons, Inc	General Supplies	\$151.00
10/27/23	9000006646	J.W. Pepper & Sons, Inc	General Supplies	\$234.00
10/27/23	9000006646	J.W. Pepper & Sons, Inc	General Supplies	\$239.59
10/27/23	525578	Jaime, Liliana	Travel & Subsistence-	\$54.81
10/27/23	525578	Jaime, Liliana	Travel & Subsistence-	\$233.18
10/27/23	9000006647	Junior Library Guild	General Supplies	\$847.06
10/27/23	9000006648	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$525.00
10/27/23	9000006649	Kabuss, Alex Ray	Professional Services	\$275.00
10/27/23	9000006650	Kabuss, Iris Solis	Professional Services	\$275.00
10/27/23	9000006651	King, Zulema	Travel & Subsistence-	\$14.06
10/27/23	9000006652	Kuenning, Nicole Jeaneen	Travel & Subsistence-	\$64.45
10/27/23	9000006652	Kuenning, Nicole Jeaneen	Travel & Subsistence-	\$81.48
10/27/23	9000006653	Learning A-Z	PTO - General Supplies	\$350.00
10/27/23	9000006653	Learning A-Z	PTO - General Supplies	\$2,808.00
10/27/23	9000006654	Lozano, Isidro	Travel & Subsistence-	\$233.18
10/27/23	525579	Magazine Subscriptions PTP	Library Reading Materialss	\$15.27
10/27/23	525579	Magazine Subscriptions PTP	Library Reading Materialss	\$15.30
10/27/23	525579	Magazine Subscriptions PTP	Library Reading Materialss	\$21.00
10/27/23	525579	Magazine Subscriptions PTP	Library Reading Materialss	\$23.76
10/27/23	525579	Magazine Subscriptions PTP	Library Reading Materialss	\$33.99
10/27/23	525579	Magazine Subscriptions PTP	Library Reading Materialss	\$50.98
10/27/23	9000006655	McWright, Nicholas Ryan	Professional Services	\$275.00
10/27/23	9000006657	Moore, Jared Cade	Professional Services	\$302.50
10/27/23	9000006658	Moring, Stephen Gregory	Professional Services	\$165.00
10/27/23	525580	Muckleroy, Samantha	Miscellaneous Contracted Svs	\$600.00
10/27/23	525581	Navarro, Geronimo	Game Officials	\$150.00
10/27/23	9000006659	Nearpod Inc.	PTO - General Supplies	\$2,400.00
10/27/23	525582	Nestle Waters North America	General Supplies	\$41.66
10/27/23	525583	Office Depot	General Supplies	\$65.20
10/27/23	525583	Office Depot	General Supplies	\$65.20
10/27/23	525583	Office Depot	General Supplies	\$68.40
10/27/23	525583	Office Depot	General Supplies	\$72.00

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10/27/23	525583	Office Depot	General Supplies	\$72.00
10/27/23	525583	Office Depot	General Supplies	\$74.80
10/27/23	525583	Office Depot	General Supplies	\$75.78
10/27/23	525583	Office Depot	General Supplies	\$89.35
10/27/23	9000006660	Patton, Bowen C	Professional Services	\$220.00
10/27/23	525584	Pedernales Electric Cooperative	Electricity	\$5,719.19
10/27/23	525585	Positive Promotions, Inc.	General Supplies	\$59.80
10/27/23	525585	Positive Promotions, Inc.	General Supplies	\$520.00
10/27/23	9000006661	Princeton Review	CCMR - Contracted Services	\$2,525.00
10/27/23	9000006661	Princeton Review	CCMR - Contracted Services	\$7,500.00
10/27/23	9000006661	Princeton Review	CCMR - Contracted Services	\$7,500.00
10/27/23	9000006661	Princeton Review	CCMR - Contracted Services	\$12,475.00
10/27/23	9000006662	Pro-Ed Inc.	Testing Material	\$11.60
10/27/23	9000006662	Pro-Ed Inc.	Testing Material	\$32.00
10/27/23	9000006662	Pro-Ed Inc.	Testing Material	\$84.00
10/27/23	9000006662	Pro-Ed Inc.	General Supplies	\$146.00
10/27/23	9000006663	Reston Express Distributing	General Supplies	\$275.00
10/27/23	9000006664	Rexel USA Inc	Supplies - Maintenance	\$405.60
10/27/23	9000006664	Rexel USA Inc	Supplies - Maintenance	\$1,015.89
10/27/23	9000006664	Rexel USA Inc	Supplies - Maintenance	\$2,688.06
10/27/23	9000006665	Rock Engineering & Testing	Academy Expansion Soft Cost	\$2,660.00
10/27/23	525586	Rogers, Collin	EMS Professional Services	\$200.00
10/27/23	9000006666	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$465.80
10/27/23	9000006666	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,003.20
10/27/23	9000006666	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,006.80
10/27/23	9000006666	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,046.00
10/27/23	9000006667	Russell, James	Professional Services	\$275.00
10/27/23	9000006668	S & L Liftmasters, DARR	Miscellaneous Contracted Svs	\$2,676.11
10/27/23	9000006669	S.A. Offset Printing, Inc.	Miscellaneous Contracted Svs	\$308.15
10/27/23	525587	Saady, John A	Game Officials	\$95.00
10/27/23	525588	San Antonio Water System	Water	\$81.23
10/27/23	525588	San Antonio Water System	Sewer	\$561.27
10/27/23	525588	San Antonio Water System	Water	\$660.71
10/27/23	525589	Sarli, Joseph M	Band Instrument Rentals-	\$50.00

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10/27/23	9000006670	Satterfield & Pontikes	Classroom Additions Hard Cost	\$699,838.56
10/27/23	525590	Scholastic Testing Services, Inc.	AA - Testing	\$35.26
10/27/23	525590	Scholastic Testing Services, Inc.	AA - Testing	\$975.00
10/27/23	9000006671	School Specialty Inc.	General Supplies	\$7.22
10/27/23	9000006671	School Specialty Inc.	Art Activity - General Supplies	\$20.46
10/27/23	9000006671	School Specialty Inc.	Art Activity - General Supplies	\$22.55
10/27/23	9000006671	School Specialty Inc.	Art Activity - General Supplies	\$22.55
10/27/23	9000006671	School Specialty Inc.	Art Activity - General Supplies	\$22.55
10/27/23	9000006671	School Specialty Inc.	Art Activity - General Supplies	\$22.55
10/27/23	9000006671	School Specialty Inc.	Art Activity - General Supplies	\$22.55
10/27/23	9000006671	School Specialty Inc.	Art Activity - General Supplies	\$22.55
10/27/23	9000006671	School Specialty Inc.	General Supplies	\$40.89
10/27/23	9000006671	School Specialty Inc.	Art Activity - General Supplies	\$50.30
10/27/23	9000006671	School Specialty Inc.	Art Activity - General Supplies	\$207.99
10/27/23	9000006671	School Specialty Inc.	General Supplies	\$578.04
10/27/23	9000006672	Schumacher, Chad	Game Officials	\$150.00
10/27/23	525591	Scripps National Spelling Bee	Travel & Subsistence-Student	\$187.50
10/27/23	9000006673	Sherwin Williams	Supplies - Maintenance	\$28.09
10/27/23	9000006674	Smith, Gregory Scott	EMS Professional Services	\$200.00
10/27/23	525592	Smithson Valley High School	Travel & Subsistence-Student	\$850.00
10/27/23	9000006675	Southwest Foodservice	Southwest FoodService	\$185,958.56
10/27/23	525593	Southwest ISD	Travel & Subsistence-Student	\$250.00
10/27/23	525594	St. Charles, Nicole	Contracted Services	\$300.00
10/27/23	525595	Staples Contract & Commercial	General Supplies	\$1,559.60
10/27/23	9000006677	Starline Costumes	Miscellaneous Contracted Svs	\$515.00
10/27/23	9000006677	Starline Costumes	Miscellaneous Contracted Svs	\$2,150.00
10/27/23	9000006678	Stewart, Tyson	Dues Only	\$50.00
10/27/23	9000006678	Stewart, Tyson	Travel & Subsistence-Employ	\$250.00
10/27/23	525596	Super Duper Publications	General Supplies	\$39.95
10/27/23	525596	Super Duper Publications	General Supplies	\$54.95
10/27/23	525596	Super Duper Publications	General Supplies	\$79.95
10/27/23	525596	Super Duper Publications	General Supplies	\$119.95
10/27/23	525596	Super Duper Publications	General Supplies	\$125.95
10/27/23	525597	Sysco Central Texas Inc.	General Supplies	\$1,162.89

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10/27/23	525598	Systems Design	Miscellaneous	\$180.00
10/27/23	525598	Systems Design	Miscellaneous	\$180.00
10/27/23	525598	Systems Design	Other Liabilities- Merchant Fees	\$3,660.50
10/27/23	525598	Systems Design	Other Liabilities- Merchant Fees	\$3,996.50
10/27/23	525599	TAEA Headquarters	Travel & Subsistence-Employ	\$55.00
10/27/23	525599	TAEA Headquarters	Travel & Subsistence-Employ	\$130.00
10/27/23	9000006679	TASBO	Travel & Subsistence-	\$85.00
10/27/23	9000006679	TASBO	Travel & Subsistence-	\$195.00
10/27/23	9000006679	TASBO	Travel & Subsistence-	\$195.00
10/27/23	9000006679	TASBO	Travel & Subsistence-	\$335.00
10/27/23	9000006679	TASBO	Travel & Subsistence-	\$335.00
10/27/23	9000006679	TASBO	Travel & Subsistence-	\$335.00
10/27/23	9000006679	TASBO	Travel & Subsistence-	\$385.00
10/27/23	525600	TASCO	Dues Only	\$160.00
10/27/23	9000006680	Techland Houston	Miscellaneous Contracted Svs	\$3,000.00
10/27/23	9000006681	Terracon Consultants, Inc.	Traffic Control at ALC & New	\$950.00
10/27/23	525601	Texas A&M University	Incubator - Miscellaneous	\$2,500.00
10/27/23	9000006682	Texas Association of School	Travel & Subsistence-	\$160.00
10/27/23	9000006682	Texas Association of School	Travel & Subsistence-	\$160.00
10/27/23	9000006682	Texas Association of School	Travel & Subsistence-	\$225.00
10/27/23	9000006682	Texas Association of School	Travel & Subsistence-	\$225.00
10/27/23	9000006682	Texas Association of School	Travel & Subsistence-	\$225.00
10/27/23	9000006682	Texas Association of School	Travel & Subsistence-	\$225.00
10/27/23	9000006682	Texas Association of School	Travel & Subsistence-	\$225.00
10/27/23	525602	Texas Skyward User Group	Travel & Subsistence-	\$580.00
10/27/23	525603	Texas State Library & Archives	General Supplies	\$136.59
10/27/23	525603	Texas State Library & Archives	General Supplies	\$176.90
10/27/23	525603	Texas State Library & Archives	General Supplies	\$187.34
10/27/23	525603	Texas State Library & Archives	General Supplies	\$203.58
10/27/23	525603	Texas State Library & Archives	General Supplies	\$223.88
10/27/23	525603	Texas State Library & Archives	General Supplies	\$235.77
10/27/23	525603	Texas State Library & Archives	General Supplies	\$236.64
10/27/23	525603	Texas State Library & Archives	General Supplies	\$239.25
10/27/23	525603	Texas State Library & Archives	General Supplies	\$239.83

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10/27/23	525603	Texas State Library & Archives	General Supplies	\$264.19
10/27/23	525603	Texas State Library & Archives	General Supplies	\$393.24
10/27/23	525603	Texas State Library & Archives	General Supplies	\$584.06
10/27/23	525604	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$167.68
10/27/23	525604	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$167.68
10/27/23	9000006683	The Art of Education University,	General Supplies	\$391.08
10/27/23	9000006683	The Art of Education University,	General Supplies	\$391.08
10/27/23	9000006683	The Art of Education University,	General Supplies	\$391.08
10/27/23	9000006683	The Art of Education University,	General Supplies	\$391.08
10/27/23	9000006683	The Art of Education University,	General Supplies	\$391.08
10/27/23	9000006683	The Art of Education University,	General Supplies	\$782.16
10/27/23	525605	The University of Texas at San	Incubator - Miscellaneous	\$1,000.00
10/27/23	525606	Tmea Region 29 - Orchestra	Travel & Subsistence-Students	\$28.00
10/27/23	525606	Tmea Region 29 - Orchestra	Travel & Subsistence-Students	\$300.00
10/27/23	525607	Torres, Kenneth	Game Officials	\$140.00
10/27/23	525608	TransPar Group Inc.	Software < 5000	\$4,950.00
10/27/23	9000006684	Turner Ramirez Architects	District Furniture Upgrades	\$66,987.00
10/27/23	525609	Twitchell, Lori	Contracted Services	\$300.00
10/27/23	9000006685	TX Spirit Apparel	PE - General Supplies	\$270.00
10/27/23	9000006685	TX Spirit Apparel	Culinary Cafe - Contracted	\$294.00
10/27/23	9000006686	TX-STAR Speech-Language	Professional Services	\$11,757.50
10/27/23	525610	TXTAG	Fees Only	\$0.71
10/27/23	525610	TXTAG	Fees Only	\$7.95
10/27/23	9000006687	U-Haul International, Inc.	Rentals - Operating	\$88.09
10/27/23	9000006687	U-Haul International, Inc.	Rentals - Operating	\$219.99
10/27/23	525611	UIL Area H-MC	Travel & Subsistence-Studen	\$450.00
10/27/23	9000006688	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	(\$81.56)
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	(\$64.98)
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	(\$61.17)
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	(\$61.17)
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	(\$61.17)
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	(\$20.39)
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	(\$12.80)

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10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$16.99
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$16.99
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$20.39
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$20.39
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$23.79
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$33.98
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$33.98
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$33.98
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$33.98
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$40.78
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$40.78
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$61.17
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$61.17
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$61.17
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$61.17
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$61.17
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$67.96
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$81.56
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$84.95
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$88.77
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$101.95
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$101.95
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$169.90
10/27/23	525612	Uniform Direct Inc.	Cafe Restaurant- General	\$267.30
10/27/23	525612	Uniform Direct Inc.	General Supplies	\$1,781.01
10/27/23	9000006689	Varsity Spirit Fashions &	DANCE UNIFORMS	\$1,064.00
10/27/23	9000006689	Varsity Spirit Fashions &	Champion Charms- Ex. Curr.	\$2,239.20
10/27/23	525613	Vis, Meredith	Accompanist	\$255.00
10/27/23	9000006690	Vivacity Tech PBC	General Supplies	\$25.99
10/27/23	9000006690	Vivacity Tech PBC	General Supplies	\$109.90
10/27/23	9000006690	Vivacity Tech PBC	General Supplies	\$189.90
10/27/23	9000006690	Vivacity Tech PBC	General Supplies	\$559.93
10/27/23	9000006691	Voulgaris, Rhonda R	Travel & Subsistence-	\$278.38
10/27/23	525614	W. W. Tire Co.	Tires	\$25.00

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10/27/23	525614	W. W. Tire Co.	Tires	\$1,052.00
10/27/23	9000006692	Walsh Gallegos Trevino Kyle &	Legal Services	\$157.50
10/27/23	9000006692	Walsh Gallegos Trevino Kyle &	Legal Services	\$220.50
10/27/23	9000006692	Walsh Gallegos Trevino Kyle &	Legal Services	\$409.50
10/27/23	9000006692	Walsh Gallegos Trevino Kyle &	Legal Services	\$1,830.00
10/27/23	9000006692	Walsh Gallegos Trevino Kyle &	Legal Services	\$2,516.00
10/27/23	9000006692	Walsh Gallegos Trevino Kyle &	Legal Services	\$3,134.31
10/27/23	9000006692	Walsh Gallegos Trevino Kyle &	Legal Services	\$4,666.50
10/27/23	9000006693	Wampler, David	EMS Professional Services	\$162.50
10/27/23	9000006694	Waste Management Of Texas,	Garbage	\$229.51
10/27/23	9000006695	Waterman Construction LLC	Principal Shade Structure - Bldg	\$87,764.89
10/27/23	525615	Wilson, Garrett	Board Travel Expenses	\$381.21
10/27/23	9000006696	Wilson, Shane A	Travel & Subsistence-Employ	\$41.00
10/27/23	9000006696	Wilson, Shane A	Travel & Subsistence-Employ	\$41.00
10/27/23	9000006697	Worth Hydrochem Of San	HVAC	\$535.00
10/27/23	8000000122	Citibank	General Supplies	\$180.57
10/27/23	8000000122	Citibank	General Supplies	\$334.16
10/27/23	8000000122	Citibank	General Supplies	\$586.53
10/27/23	8000000122	Citibank		\$150.00
10/27/23	8000000122	Citibank		\$150.00
10/27/23	8000000122	Citibank		\$177.00
10/27/23	8000000122	Citibank		\$177.00
10/27/23	8000000122	Citibank		\$285.00
10/27/23	8000000122	Citibank		\$285.00
10/27/23	8000000122	Citibank		\$750.00
10/27/23	8000000122	Citibank		\$750.00
10/27/23	8000000122	Citibank		\$1,601.70
10/27/23	8000000122	Citibank		\$1,601.70
10/27/23	9000006656	Medicaleshop Inc.	General Supplies	\$111.00
10/27/23	9000006676	St. Romain, Dan	Miscellaneous Contracted Svs -	\$168.00
10/27/23	9000006676	St. Romain, Dan	Miscellaneous Contracted Svs -	\$206.00
10/27/23	9000006676	St. Romain, Dan	Miscellaneous Contracted Svs -	\$562.00
10/27/23	9000006676	St. Romain, Dan	St. Helenas - Miscellaneous	\$938.00
10/27/23	9000006676	St. Romain, Dan	Montessori School - Misc	\$1,281.00

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10/27/23	9000006676	St. Romain, Dan	Crestmont - Miscellaneous	\$1,345.00
TOTAL				\$13,595,167.65