

June 2023 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
06/02/23	9000005396	95 Percent Group Inc.	General Supplies	\$9.80
06/02/23	9000005396	95 Percent Group Inc.	General Supplies	\$98.00
06/02/23	9000005396	95 Percent Group Inc.	General Supplies	\$440.00
06/02/23	524604	American Association of Family and Consumer Sciences	General Supplies	\$1,090.00
06/02/23	524605	Andrews, Kris	Theatre Arts - Miscellaneous Contracted Svs	\$250.00
06/02/23	524606	Bacuta, Leah	Active Students Pre-Paid Accounts	\$45.50
06/02/23	9000005398	Balfour	Yearbook - General Supplies	\$4,760.17
06/02/23	9000005399	Beasley Tire Service - Houston	Tires	\$719.96
06/02/23	9000005399	Beasley Tire Service - Houston	Tires	\$4,861.58
06/02/23	524607	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.05
06/02/23	524607	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.50
06/02/23	524607	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.50
06/02/23	524607	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.95
06/02/23	524607	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
06/02/23	524607	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.75
06/02/23	524607	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.75
06/02/23	524607	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.75
06/02/23	524607	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.50
06/02/23	524607	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.95
06/02/23	524607	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.55
06/02/23	524607	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.00
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$7.49
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$10.69
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$13.38
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$14.98
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$16.26
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$21.38
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$26.55
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$27.74

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06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$37.47
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$50.02
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$61.99
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$63.92
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$74.13
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$79.56
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$82.47
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$122.32
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$140.15
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$162.24
06/02/23	9000005400	Boerne Auto Truck Supply, Inc.	Parts	\$330.54
06/02/23	9000005401	Boerne Star & Hc Recorder	Required Newspaper Publications	\$120.00
06/02/23	9000005401	Boerne Star & Hc Recorder	Required Newspaper Publications	\$120.00
06/02/23	9000005401	Boerne Star & Hc Recorder	Required Newspaper Publications	\$120.00
06/02/23	9000005401	Boerne Star & Hc Recorder	Required Newspaper Publications	\$120.00
06/02/23	9000005402	BSN Sports, Inc.	Concession - General Supplies	\$99.99
06/02/23	9000005402	BSN Sports, Inc.	Concession - General Supplies	\$119.00
06/02/23	524608	Century Music Systems, Inc.	Graduation - Sound / Stage	\$4,600.00
06/02/23	524608	Century Music Systems, Inc.	Graduation - Sound / Stage	\$6,000.00
06/02/23	524609	Chick-fil-A Leon Springs	General Supplies	\$1,173.27
06/02/23	524610	Choice Flower Exchange	Floral Design- General Supplies	\$146.50
06/02/23	524611	Cintas	Supplies - Custodial	\$116.71
06/02/23	524612	Cintas Corporation	Miscellaneous Contracted Svs	\$3.67
06/02/23	524612	Cintas Corporation	Miscellaneous Contracted Svs	\$3.67
06/02/23	524612	Cintas Corporation	Miscellaneous Contracted Svs	\$3.68

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06/02/23	524613	Circle H Signs & Banners, Inc.	Concession - General Supplies	\$48.00
06/02/23	524613	Circle H Signs & Banners, Inc.	Concession - General Supplies	\$144.00
06/02/23	900005403	City Electric Supply Company	Supplies - Maintenance	\$1,955.57
06/02/23	900005404	City Of Boerne Utilities	Water	\$486.04
06/02/23	900005404	City Of Boerne Utilities	Natural Gas	\$1,005.25
06/02/23	900005404	City Of Boerne Utilities	Water	\$2,141.74
06/02/23	900005404	City Of Boerne Utilities	Sewer	\$2,291.05
06/02/23	900005404	City Of Boerne Utilities	Electricity	\$17,458.62
06/02/23	524614	College Board Ap Services	TSI (TX Success Initiative) - Testing Material	\$306.25
06/02/23	524614	College Board Ap Services	Testing	\$78,244.00
06/02/23	524615	Consortium for School Networking (CoSN)	Travel & Subsistence-Employ	\$1,328.10
06/02/23	900005405	Cook, Judy Lee	Travel & Subsistence- Employees	\$36.75
06/02/23	524616	Corgan Associates Inc	Stadium Improvements Soft Cost	\$5,000.00
06/02/23	900005406	CuStumm Design & Tees, LLC	FFA - General Supplies	\$100.00
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$83.90
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$83.95
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$148.38
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$149.84
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$165.22
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$182.01
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$198.75
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$218.07
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$228.87
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$246.44
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$249.02
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$249.12
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$277.52
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$285.28
06/02/23	900005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$351.17

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06/02/23	9000005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$351.17
06/02/23	9000005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$352.44
06/02/23	9000005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$382.07
06/02/23	9000005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$383.24
06/02/23	9000005407	DFA Dairy Brands Fluid, LLC	Food Cost	\$384.70
06/02/23	524617	Dripping Springs Isd	Rentals - Operating	\$5.00
06/02/23	9000005408	Elite Learning Solutions LLC	Professional Services	\$1,280.00
06/02/23	9000005409	ESC Region 13	Travel & Subsistence- Employees	\$30.00
06/02/23	9000005409	ESC Region 13	Travel & Subsistence- Employees	\$30.00
06/02/23	9000005409	ESC Region 13	Travel & Subsistence- Employees	\$30.00
06/02/23	9000005409	ESC Region 13	Travel & Subsistence- Employees	\$40.00
06/02/23	9000005409	ESC Region 13	Travel & Subsistence- Employees	\$40.00
06/02/23	9000005409	ESC Region 13	Travel & Subsistence- Employees	\$40.00
06/02/23	9000005409	ESC Region 13	Travel & Subsistence- Employees	\$40.00
06/02/23	9000005409	ESC Region 13	Travel & Subsistence- Employees	\$40.00
06/02/23	9000005409	ESC Region 13	Travel & Subsistence- Employees	\$50.00
06/02/23	9000005409	ESC Region 13	Travel & Subsistence- Employees	\$85.00
06/02/23	9000005409	ESC Region 13	Travel & Subsistence- Employees	\$85.00
06/02/23	9000005409	ESC Region 13	Travel & Subsistence- Employees	\$85.00
06/02/23	9000005409	ESC Region 13	Travel & Subsistence- Employees	\$400.00
06/02/23	9000005410	ESC Region 20	Region 20 Services	\$120.00
06/02/23	524619	Esparza, Guerrina	Band - Contract Service	\$100.00
06/02/23	524620	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,719.54

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06/02/23	9000005412	Gault, Terry L	Travel & Subsistence-Employ	\$1,483.97
06/02/23	524621	Grainger	Supplies - Maintenance	\$456.24
06/02/23	9000005413	GVTC	GVTC INTERNET SERVICES	\$15,487.00
06/02/23	9000005414	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$35.00
06/02/23	9000005414	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$81.12
06/02/23	9000005414	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$165.00
06/02/23	9000005414	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,662.53
06/02/23	9000005414	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,674.64
06/02/23	524622	Hillje Music Centers LLC	Orchestra Instrument Rental Fees -Repairs	\$95.00
06/02/23	524622	Hillje Music Centers LLC	General Supplies - Band	\$600.00
06/02/23	9000005416	Kiolbassa, Leah Kyler	Travel & Subsistence- Employees	\$75.19
06/02/23	9000005417	Ranzau, Sara	Travel & Subsistence- Employees	\$38.78
06/02/23	9000005418	Reinke, Cheryl A	Dyslexia Teacher Travel	\$34.58
06/02/23	9000005419	Reston Express Distributing	Cheer - General Supplies	\$12.00
06/02/23	9000005419	Reston Express Distributing	Cheer - General Supplies	\$13.53
06/02/23	9000005419	Reston Express Distributing	Cheer - General Supplies	\$18.02
06/02/23	9000005419	Reston Express Distributing	Cheer - General Supplies	\$18.02
06/02/23	9000005419	Reston Express Distributing	Cheer - General Supplies	\$20.30
06/02/23	9000005420	Rydin Decal	Parking & Security- General Supplies	\$48.20
06/02/23	9000005420	Rydin Decal	Parking & Security- General Supplies	\$1,286.31
06/02/23	524623	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$926.16
06/02/23	9000005421	San Antonio Balfour	General Supplies	\$15.95
06/02/23	9000005421	San Antonio Balfour	General Supplies	\$15.95
06/02/23	9000005421	San Antonio Balfour	General Supplies	\$53.51
06/02/23	9000005421	San Antonio Balfour	General Supplies	\$537.00
06/02/23	9000005421	San Antonio Balfour	General Supplies	\$537.00
06/02/23	524624	Scholastic, Inc	General Supplies	\$231.93
06/02/23	524624	Scholastic, Inc	General Supplies	\$2,577.00

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06/02/23	9000005422	School Specialty Inc.	General Supplies	\$6.75
06/02/23	9000005422	School Specialty Inc.	General Supplies	\$6.95
06/02/23	9000005422	School Specialty Inc.	General Supplies	\$9.95
06/02/23	9000005422	School Specialty Inc.	General Supplies	\$32.73
06/02/23	9000005423	ShowMakers of America	Champion Charms - Travel & Subsistence-Students	\$610.00
06/02/23	9000005423	ShowMakers of America	Champion Charms - Travel & Subsistence-Students	\$625.00
06/02/23	9000005423	ShowMakers of America	Champion Charms - Travel & Subsistence-Students	\$4,050.00
06/02/23	9000005423	ShowMakers of America	Champion Charms - Travel & Subsistence-Students	\$20,400.00
06/02/23	9000005424	Shults, Jessica Lynn	Travel & Subsistence-Employee	\$513.45
06/02/23	524625	TASSP	Travel & Subsistence-Employ	\$50.00
06/02/23	524625	TASSP	Travel & Subsistence-Employ	\$295.00
06/02/23	524625	TASSP	Travel & Subsistence-Employ	\$295.00
06/02/23	524625	TASSP	Travel & Subsistence-Employ	\$295.00
06/02/23	524625	TASSP	Travel & Subsistence-Employ	\$295.00
06/02/23	524625	TASSP	Admin Travel	\$295.00
06/02/23	524625	TASSP	Admin Travel	\$295.00
06/02/23	524625	TASSP	Principal - Staff Development Travel	\$295.00
06/02/23	524625	TASSP	BEF Grant - General Supplies	\$295.00
06/02/23	524625	TASSP	BEF Grant - General Supplies	\$495.00
06/02/23	524625	TASSP	BEF Grant - General Supplies	\$495.00

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06/02/23	524626	TEPSA	Principal - Travel & Subsistence-Employees	\$30.91
06/02/23	524626	TEPSA	Principal - Travel & Subsistence-Employees	\$30.91
06/02/23	524626	TEPSA	Travel & Subsistence-Employ	\$378.09
06/02/23	524626	TEPSA	Travel & Subsistence-Employ	\$378.09
06/02/23	524626	TEPSA	Travel & Subsistence-Employ	\$409.00
06/02/23	524626	TEPSA	Travel & Subsistence-Employ	\$409.00
06/02/23	524626	TEPSA	Travel & Subsistence	\$409.00
06/02/23	524626	TEPSA	Travel & Subsistence	\$409.00
06/02/23	524626	TEPSA	Travel & Subsistence-Employ	\$558.00
06/02/23	9000005425	Texas Multi-Chem, LTD	Contracted Maintenance	\$3,330.00
06/02/23	524627	THSBCA	Dues Only	\$100.00
06/02/23	524627	THSBCA	Dues Only	\$100.00
06/02/23	524627	THSBCA	Dues Only	\$100.00
06/02/23	524627	THSBCA	Dues Only	\$100.00
06/02/23	524628	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,280.04
06/02/23	524629	Tractor Supply Company	Supplies - Maintenance	\$10.49
06/02/23	524630	University of Texas High School	Testing Materials	\$375.00
06/02/23	524631	US Games	General Supplies	\$208.00
06/02/23	524631	US Games	General Supplies	\$1,040.00
06/02/23	524632	W. W. Tire Co.	Tires	\$44.00
06/02/23	9000005426	Waste Management Of Texas, Inc	Garbage	\$118.73
06/02/23	9000005426	Waste Management Of Texas, Inc	Garbage	\$14,283.41
06/02/23	524633	Wich, Steven J	Graduation - Deaf Inter / Video Streaming	\$1,935.00
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.77

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06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.77
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.77
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.78
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.78
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.78
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.78
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.78
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.78
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.78
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.78
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.78
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.78
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.78
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.78
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$16.78
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23

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06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23

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06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84

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06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.85
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$42.58
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$42.58
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$42.59
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$42.59
06/02/23	9000005397	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$42.59
06/02/23	524618	ESC Region 18	General Supplies	\$2,475.00
06/02/23	9000005411	Estrellita Inc.	Travel & Subsistence- Employees	\$495.00
06/02/23	9000005411	Estrellita Inc.	Travel & Subsistence- Employees	\$990.00
06/02/23	9000005415	Howard Industries Inc.	General Supplies	\$836.00
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$1.96
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$3.79
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$7.29
06/06/23	8000000600	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$7.80
06/06/23	8000000600	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$8.02
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$14.06
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$20.25
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$49.65
06/06/23	8000000600	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$50.01
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$60.64

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06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$66.42
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$84.47
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$87.33
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$89.98
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$108.16
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$199.41
06/06/23	8000000600	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$245.98
06/06/23	8000000600	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$247.15
06/06/23	8000000600	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$265.90
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$307.02
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$320.48
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$388.12
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$443.95
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$555.30
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$613.50
06/06/23	8000000600	Teacher Retirement System	283 L 00 2155 03 000 0 00 000	\$642.88
06/06/23	8000000600	Teacher Retirement System	283 L 00 2155 08 000 0 00 000	\$761.80
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$1,070.00
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$1,076.41
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$1,334.97
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$1,387.97
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$1,465.46
06/06/23	8000000600	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$1,581.77
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$1,801.98
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$1,819.87
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$2,285.84
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$2,841.29
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$3,763.10
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$3,885.06

June 2023 Expenditures

06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$3,982.79
06/06/23	8000000600	Teacher Retirement System	283 L 00 2155 01 000 0 00 000	\$4,114.46
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$6,822.56
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$8,433.81
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$10,306.68
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$36,857.33
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$42,528.41
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$63,550.70
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$69,243.01
06/06/23	8000000600	Teacher Retirement System	Teacher Retirement System	\$453,631.55
06/09/23	9000005427	1 Priority Environmental Services LLC	Academy Expansion Soft Cost	\$28,993.00
06/09/23	524634	Abilene Christian University	Incubator - Miscellaneous Operating	\$1,000.00
06/09/23	524635	Adams, Melissa	Active Students Pre-Paid Accounts	\$49.05
06/09/23	524636	Albert Cisneros Construction, Inc.	Fees Only	\$505.00
06/09/23	524637	Always Food Safe	General Supplies	\$250.00
06/09/23	524637	Always Food Safe	General Supplies	\$500.00
06/09/23	9000005428	Amazon.com Services, Inc.	Principal-Marquee Fundraiser- General Supplies	\$0.62
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$3.95
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$4.22
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$4.76
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$5.52
06/09/23	9000005428	Amazon.com Services, Inc.	Principal-Marquee Fundraiser- General Supplies	\$6.55
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$6.78
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$6.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$6.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$7.91

June 2023 Expenditures

06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$7.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$7.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$9.79
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$9.89
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$9.89
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$9.98
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$9.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$10.99
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$10.99
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$10.99
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$10.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$11.87
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$11.88
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$11.98
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$11.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$11.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$13.07
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$13.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$14.29
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$14.97
06/09/23	9000005428	Amazon.com Services, Inc.	Library - Reading material	\$15.65
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$15.79
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$15.80
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$15.85
06/09/23	9000005428	Amazon.com Services, Inc.	Library - Reading material	\$15.95
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$16.19
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$16.72
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$16.88
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$16.89
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$16.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$16.99
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$17.61
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$17.90
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$17.98
06/09/23	9000005428	Amazon.com Services, Inc.	Library - Reading material	\$17.99

June 2023 Expenditures

06/09/23	9000005428	Amazon.com Services, Inc.	Library - Reading material	\$18.12
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$18.78
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$18.79
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$18.99
06/09/23	9000005428	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.99
06/09/23	9000005428	Amazon.com Services, Inc.	Library - Reading material	\$18.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$19.49
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$19.98
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$19.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$19.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$20.97
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$22.96
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$22.99
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$23.53
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$24.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$25.90
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$25.98
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$25.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$26.59
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$26.91
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$27.61
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$27.89
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$27.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$29.69
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$29.74
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$29.97
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$29.97
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$29.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$29.99
06/09/23	9000005428	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.99
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$30.98
06/09/23	9000005428	Amazon.com Services, Inc.	Supplies - Maintenance	\$31.25
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$33.52

June 2023 Expenditures

06/09/23	9000005428	Amazon.com Services, Inc.	Athletics - General Supplies	\$33.70
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$34.98
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$35.26
06/09/23	9000005428	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$36.98
06/09/23	9000005428	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$37.44
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$38.21
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$39.87
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$39.96
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$39.98
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$46.99
06/09/23	9000005428	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$47.60
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$47.98
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$47.98
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$50.09
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$52.78
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$56.82
06/09/23	9000005428	Amazon.com Services, Inc.	GT - General Supplies	\$59.98
06/09/23	9000005428	Amazon.com Services, Inc.	GT - General Supplies	\$63.24
06/09/23	9000005428	Amazon.com Services, Inc.	Supplies - Maintenance	\$65.89
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$65.99
06/09/23	9000005428	Amazon.com Services, Inc.	GT - General Supplies	\$66.69
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$68.19
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$69.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$74.76
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$75.19
06/09/23	9000005428	Amazon.com Services, Inc.	GT - General Supplies	\$75.98
06/09/23	9000005428	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$76.10
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$80.12
06/09/23	9000005428	Amazon.com Services, Inc.	Athletics - General Supplies	\$88.07
06/09/23	9000005428	Amazon.com Services, Inc.	GT - General Supplies	\$89.95

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06/09/23	9000005428	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$89.99
06/09/23	9000005428	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$89.99
06/09/23	9000005428	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$89.99
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$94.06
06/09/23	9000005428	Amazon.com Services, Inc.	Supplies - Maintenance	\$95.94
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$104.64
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$104.64
06/09/23	9000005428	Amazon.com Services, Inc.	Office Supplies	\$104.64
06/09/23	9000005428	Amazon.com Services, Inc.	GT - General Supplies	\$109.00
06/09/23	9000005428	Amazon.com Services, Inc.	GT - General Supplies	\$114.95
06/09/23	9000005428	Amazon.com Services, Inc.	Supplies - Maintenance	\$126.18
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$129.99
06/09/23	9000005428	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$155.36
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$161.94
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$161.94
06/09/23	9000005428	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$228.30
06/09/23	9000005428	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$230.01
06/09/23	9000005428	Amazon.com Services, Inc.	GT - General Supplies	\$248.89
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$255.93
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$269.88
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$399.59
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$404.82
06/09/23	9000005428	Amazon.com Services, Inc.	Supplies - Maintenance	\$439.99
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$3,910.49
06/09/23	524638	Austin, Heather	Student Fees - AP Testing	\$97.00
06/09/23	9000005430	Balfour Campus Supply	Science NHS Beta Eta Sigma - General Supplies	\$112.00
06/09/23	9000005430	Balfour Campus Supply	Science NHS Beta Eta Sigma - General Supplies	\$560.00

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06/09/23	524640	Bates, Alec J	Graduation - Security	\$175.00
06/09/23	9000005431	Beck, Debra L	Travel & Subsistence-Employ	\$113.67
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$22.24
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$34.75
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$36.14
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$36.14
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$36.14
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$37.53
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.31
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.31
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.32
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.60
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.76
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.09
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.20
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.20
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.20
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.20
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.48
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.48
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.48
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.48
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.64
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.64
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.64
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.87
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.87
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.08
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.08
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.08
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.26

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06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.26
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.52
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.65
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.65
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.65
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.96
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.96
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.30
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.43
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.82
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.28
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.28
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.28
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.21
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.60
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.77
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.77
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.55
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.55
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.33
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.68
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.12
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.12
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.50
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.50
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.50
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.44
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.67
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.40
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.32
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.45
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.84
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.84

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06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.30
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.20
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.23
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.01
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.08
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.40
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.40
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.40
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.52
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.10
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.79
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.18
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.40
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.45
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.28
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.72
06/09/23	524642	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.52
06/09/23	9000005432	Bergmann, Simone	Travel & Subsistence-Employ	\$213.46
06/09/23	9000005433	Boerne Auto Truck Supply, Inc.	Parts	\$6.68
06/09/23	9000005433	Boerne Auto Truck Supply, Inc.	Parts	\$19.40
06/09/23	9000005433	Boerne Auto Truck Supply, Inc.	Parts	\$21.78
06/09/23	9000005433	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$21.80
06/09/23	9000005433	Boerne Auto Truck Supply, Inc.	Parts	\$39.00
06/09/23	9000005434	Boerne Star & Hc Recorder	Required Newspaper Publications	\$135.00
06/09/23	9000005434	Boerne Star & Hc Recorder	Required Newspaper Publications	\$135.00
06/09/23	9000005434	Boerne Star & Hc Recorder	Required Newspaper Publications	\$540.00
06/09/23	524643	Brinegar, Richard, Jr	Game Officials	\$428.50
06/09/23	524644	Briskey, Melayna	National Honor Society - Misc. Operating Expenses	\$500.00
06/09/23	9000005435	BSN Sports, Inc.	Athletics - General Supplies	\$50.00
06/09/23	9000005435	BSN Sports, Inc.	General Supplies	\$80.00

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06/09/23	9000005435	BSN Sports, Inc.	General Supplies	\$550.00
06/09/23	9000005435	BSN Sports, Inc.	General Supplies	\$560.00
06/09/23	9000005435	BSN Sports, Inc.	Athletics - General Supplies	\$640.00
06/09/23	9000005436	Buyse, Charla	Graduation - Security	\$175.00
06/09/23	9000005437	Chavez, David Oscar, Jr	SRO CONTRACT	\$150.00
06/09/23	9000005437	Chavez, David Oscar, Jr	SRO CONTRACT	\$250.00
06/09/23	524645	Cintas Corporation	Uniform Service	\$77.30
06/09/23	524645	Cintas Corporation	Uniform Service	\$95.13
06/09/23	524645	Cintas Corporation	Uniform Service	\$95.94
06/09/23	524645	Cintas Corporation	Uniform Service	\$104.90
06/09/23	524646	Circle H Signs & Banners, Inc.	Concession - General Supplies	\$96.00
06/09/23	9000005438	City Of Boerne Utilities	Water	\$1,928.20
06/09/23	9000005438	City Of Boerne Utilities	Natural Gas	\$2,152.58
06/09/23	9000005438	City Of Boerne Utilities	Sewer	\$4,817.58
06/09/23	9000005438	City Of Boerne Utilities	Water	\$7,503.69
06/09/23	9000005438	City Of Boerne Utilities	Electricity	\$39,992.99
06/09/23	524647	College Board Ap Services	Testing Materials	\$37.00
06/09/23	524647	College Board Ap Services	AA - Testing	\$714.00
06/09/23	524647	College Board Ap Services	Testing Materials	\$9,262.00
06/09/23	524647	College Board Ap Services	Testing	\$142,230.00
06/09/23	524648	Columbia, Kelly	Miscellaneous Contracted Svs	\$443.48
06/09/23	9000005439	Comal Appraisal District	Tax Appraisal & Collection	\$5,343.34
06/09/23	9000005440	Combs Consulting Group, LP	Academy Expansion Soft Cost	\$28,125.00
06/09/23	524649	Cordero, David	Active Students Pre-Paid Accounts	\$81.40
06/09/23	9000005441	CPS Energy	Electricity	\$37.49
06/09/23	9000005441	CPS Energy	Electricity	\$4,555.24
06/09/23	9000005441	CPS Energy	Electricity	\$7,700.04
06/09/23	9000005442	Crown Trophy	Principal - General Supplies	\$3.74
06/09/23	524650	CTWP	COPIER LEASE	\$97.21
06/09/23	524650	CTWP	COPIER LEASE	\$115.96
06/09/23	524650	CTWP	COPIER LEASE	\$150.40

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06/09/23	524650	CTWP	COPIER LEASE	\$194.42
06/09/23	524650	CTWP	COPIER LEASE	\$194.42
06/09/23	524650	CTWP	COPIER LEASE	\$247.61
06/09/23	524650	CTWP	COPIER LEASE	\$296.07
06/09/23	524650	CTWP	COPIER LEASE	\$344.82
06/09/23	524650	CTWP	COPIER LEASE	\$458.22
06/09/23	524650	CTWP	COPIER LEASE	\$555.43
06/09/23	524650	CTWP	COPIER LEASE	\$1,110.67
06/09/23	524650	CTWP	COPIER LEASE	\$2,519.15
06/09/23	524650	CTWP	General Supplies	\$7,441.22
06/09/23	524650	CTWP	COPIER LEASE	\$11,179.09
06/09/23	9000005443	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$133,509.20
06/09/23	9000005444	Davis, Donald L	Graduation - Security	\$175.00
06/09/23	9000005445	Dees, Sarah Rheanne	Travel & Subsistence - Staff Only	\$151.48
06/09/23	9000005446	Demco, Inc.	General Supplies	\$4,835.53
06/09/23	524651	DeWINNE Equipment Co.	Contracted Maintenance	\$1,182.47
06/09/23	9000005447	DFA Dairy Brands Fluid, LLC	Food Cost	\$167.75
06/09/23	9000005447	DFA Dairy Brands Fluid, LLC	Food Cost	\$198.33
06/09/23	9000005447	DFA Dairy Brands Fluid, LLC	Food Cost	\$393.18
06/09/23	524652	Doggett Freightliner Of S. TX	Parts	\$1,301.72
06/09/23	524653	Dupre, Savannah	National Honor Society - Misc. Operating Expenses	\$500.00
06/09/23	524654	E3 Diagnostics, Inc.	Contracted Services	\$105.00
06/09/23	524654	E3 Diagnostics, Inc.	Contracted Services	\$1,360.00
06/09/23	9000005448	Eckert, Ashlen Mikiel	Travel & Subsistence - Staff Only	\$48.05
06/09/23	9000005449	ESC Region 20	Travel & Subsistence- Employees	\$125.00
06/09/23	524655	Ewell Educational Service, Inc.	FFA-Ex. Curr. Student Travel	\$15.00
06/09/23	524655	Ewell Educational Service, Inc.	FFA-Ex. Curr. Student Travel	\$90.00
06/09/23	524655	Ewell Educational Service, Inc.	FFA-Ex. Curr. Student Travel	\$165.00
06/09/23	524655	Ewell Educational Service, Inc.	FFA-Ex. Curr. Student Travel	\$270.00
06/09/23	524655	Ewell Educational Service, Inc.	FFA-Ex. Curr. Student Travel	\$436.00

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06/09/23	9000005450	Farris, Callie	Travel & Subsistence- Employees	\$4.06
06/09/23	524656	Fastsigns 16001	General Supplies	\$25.00
06/09/23	524656	Fastsigns 16001	General Supplies	\$119.96
06/09/23	524656	Fastsigns 16001	General Supplies	\$697.50
06/09/23	524656	Fastsigns 16001	General Supplies	\$913.60
06/09/23	524656	Fastsigns 16001	General Supplies	\$2,048.94
06/09/23	524657	Fitness First Sports, Inc.	General Supplies	\$845.50
06/09/23	524658	Fredericksburg High School	Travel & Subsistence-Studen	\$200.00
06/09/23	524659	Gandy, Grace	Active Students Pre-Paid Accounts	\$14.40
06/09/23	9000005451	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$5,467.50
06/09/23	9000005451	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$5,467.50
06/09/23	9000005451	Garza Architects	Classroom Additions Soft Cost	\$17,651.03
06/09/23	524660	Glass, Marie	Active Students Pre-Paid Accounts	\$42.95
06/09/23	524661	Grey Forest Utilities	Natural Gas	\$1,006.82
06/09/23	9000005452	Groth, Yvonne M	Travel & Subsistence-Employ	\$83.58
06/09/23	9000005452	Groth, Yvonne M	Travel & Subsistence-Employ	\$119.38
06/09/23	9000005453	GTS Technology Solutions, Inc	General Supplies	\$2,268.71
06/09/23	9000005453	GTS Technology Solutions, Inc	General Supplies Prop 2	\$4,713.00
06/09/23	9000005453	GTS Technology Solutions, Inc	General Supplies Prop 2	\$25,984.50
06/09/23	9000005453	GTS Technology Solutions, Inc	General Supplies Prop 2	\$121,776.00
06/09/23	9000005454	Guadalupe-Blanco River Authority	Water	\$4,888.32
06/09/23	9000005454	Guadalupe-Blanco River Authority	Sewer	\$6,944.92
06/09/23	524662	Guerra, Stacey	Active Students Pre-Paid Accounts	\$52.50
06/09/23	9000005455	Hogan, Amy Caroline	Travel & Subsistence- Employees	\$21.03

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06/09/23	9000005456	Hoke, Kimberly Arnall	Travel & Subsistence- Employees	\$155.63
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	(\$537.80)
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	(\$492.20)
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	(\$492.20)
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	(\$401.50)
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	(\$194.05)
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	(\$99.99)
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$9.93
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$10.47
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$20.71
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$21.68
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$29.94
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$35.03
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$36.76
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$36.82
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$38.99
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$43.07
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$49.93
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$51.73
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$59.44
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$62.37
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$69.70
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$84.29
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$91.62
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$101.90
06/09/23	9000005457	Home Depot Credit Services	Supplies - Custodial	\$105.30
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$121.39
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$121.89
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$122.40
06/09/23	9000005457	Home Depot Credit Services	General Supplies	\$124.89
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$141.84
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$150.54
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$162.91
06/09/23	9000005457	Home Depot Credit Services	Supplies - Custodial	\$188.79

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06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$220.67
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$229.00
06/09/23	9000005457	Home Depot Credit Services	Supplies - Custodial	\$240.39
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$267.04
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$290.49
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$366.10
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$418.32
06/09/23	9000005457	Home Depot Credit Services	Supplies - Custodial	\$450.49
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$492.20
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$492.20
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$537.80
06/09/23	9000005457	Home Depot Credit Services	Supplies - Maintenance	\$537.80
06/09/23	9000005457	Home Depot Credit Services	Supplies - Custodial	\$763.58
06/09/23	524663	Horgan, Desie	Active Students Pre-Paid Accounts	\$16.65
06/09/23	524665	Interstate Battery Center	Supplies - Maintenance	\$189.00
06/09/23	524666	Jaclyn, Purchatzke	National Honor Society - Misc. Operating Expenses	\$500.00
06/09/23	9000005458	Jimenez, Melanie Ann	Active Students Pre-Paid Accounts	\$96.70
06/09/23	524667	Johnson Controls Inc	Contracted Maintenance	\$518.56
06/09/23	524668	Johnson, Patti	Active Students Pre-Paid Accounts	\$69.65
06/09/23	9000005459	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$210.00
06/09/23	9000005460	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$687.50
06/09/23	9000005460	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$2,018.50
06/09/23	9000005460	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$2,166.50
06/09/23	9000005461	King, Zulema	Admin Travel	\$104.80
06/09/23	9000005462	La Franco, Alicia Adriana	Travel & Subsistence-Employ	\$52.27
06/09/23	9000005463	Labatt Food Service LLC	Food Cost	\$336.83

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06/09/23	9000005463	Labatt Food Service LLC	Food Cost	\$683.84
06/09/23	9000005464	Lee, Kathy C	Travel & Subsistence-Employ	\$7.50
06/09/23	9000005464	Lee, Kathy C	Principal-Employee Staff travel	\$61.64
06/09/23	9000005464	Lee, Kathy C	Travel & Subsistence-Employ	\$63.73
06/09/23	9000005464	Lee, Kathy C	Travel & Subsistence-Employ	\$93.73
06/09/23	9000005464	Lee, Kathy C	Principal-Employee Staff travel	\$303.83
06/09/23	9000005465	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/09/23	9000005465	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/09/23	9000005465	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/09/23	9000005465	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$106.49
06/09/23	9000005465	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$106.49
06/09/23	524669	Lifetouch	Yearbook - Ex. Curr. General Supplies	\$2,934.75
06/09/23	9000005466	Literati Inc	Library - General Supplies	\$3,678.47
06/09/23	9000005467	Lower Colorado River Authority	General Supplies	\$739.33
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$23.35
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62

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06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62
06/09/23	524670	Magnatag Inc	Principal - General Supplies	\$31.62
06/09/23	524671	Marching Auxiliaries, INC	Pep Squad - Travel & Subsistence-Students	\$1,460.00
06/09/23	900005468	Marks Fire Alarm Services LLC	Fire Alarm	\$15,275.00
06/09/23	524672	Mark's Plumbing Parts	Supplies - Maintenance	\$69.00
06/09/23	524673	Matheson Tri-Gas, Inc.	General Supplies	\$320.03
06/09/23	900005469	Mayers, Barbara Klug	Travel & Subsistence-Employees	\$35.84
06/09/23	900005469	Mayers, Barbara Klug	Travel & Subsistence-Employees	\$47.75
06/09/23	524674	McElroy, James	Active Students Pre-Paid Accounts	\$22.50
06/09/23	524675	McMenomy, Tony	Game Officials	\$429.49
06/09/23	524676	Medeirus, Jennifer	Active Students Pre-Paid Accounts	\$16.95
06/09/23	900005470	Monarch Trophy Studio	Orchestra - General Supplies	\$36.00
06/09/23	900005470	Monarch Trophy Studio	Principal Marquee - General Supplies	\$50.00
06/09/23	900005470	Monarch Trophy Studio	Orchestra - General Supplies	\$67.90
06/09/23	900005470	Monarch Trophy Studio	Miscellaneous Operating	\$140.85
06/09/23	900005470	Monarch Trophy Studio	Orchestra - General Supplies	\$222.90
06/09/23	900005470	Monarch Trophy Studio	Principal Marquee - General Supplies	\$332.00
06/09/23	900005470	Monarch Trophy Studio	Awards	\$593.60
06/09/23	524677	Morrison Supply Company	Supplies - Maintenance	(\$633.00)
06/09/23	524677	Morrison Supply Company	Supplies - Maintenance	(\$27.36)
06/09/23	524677	Morrison Supply Company	Supplies - Maintenance	(\$13.09)

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06/09/23	524677	Morrison Supply Company	Supplies - Maintenance	\$13.09
06/09/23	524677	Morrison Supply Company	Supplies - Maintenance	\$13.09
06/09/23	524677	Morrison Supply Company	Supplies - Maintenance	\$27.36
06/09/23	524677	Morrison Supply Company	Supplies - Maintenance	\$27.36
06/09/23	524677	Morrison Supply Company	Supplies - Maintenance	\$633.00
06/09/23	524677	Morrison Supply Company	Supplies - Maintenance	\$746.59
06/09/23	9000005472	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$164.00
06/09/23	9000005472	Moy Tarin Ramirez Engineers	Tennis Court Lighting Soft Cost	\$5,800.00
06/09/23	9000005472	Moy Tarin Ramirez Engineers	Parking Expansion Soft Cost	\$7,415.00
06/09/23	9000005473	MSB School Services LLC	Miscellaneous Contracted Svcs	\$407.05
06/09/23	9000005473	MSB School Services LLC	Miscellaneous Contracted Svcs	\$2,370.20
06/09/23	9000005474	Netsync Network Solutions	Furn & Equip>\$5000	\$13,701.20
06/09/23	9000005475	Nextgen Architects	Classroom Additions Soft Cost	\$28,052.32
06/09/23	524679	Nocker, Mackenzie	National Honor Society - Misc. Operating Expenses	\$500.00
06/09/23	9000005476	Northside ISD	Professional Services	\$8,955.48
06/09/23	524680	Oates, Donna	Dyslexia Teacher Travel	\$61.31
06/09/23	524681	Office Depot	General Supplies	(\$349.99)
06/09/23	524681	Office Depot	Misc Oper Cost - Supt	\$21.17
06/09/23	524681	Office Depot	Misc Oper Cost - Supt	\$26.19
06/09/23	524681	Office Depot	Misc Oper Cost - Supt	\$42.68
06/09/23	524681	Office Depot	General Supplies	\$349.99
06/09/23	9000005477	Ok Tours, LLC	Travel & Subsistence-Studen	\$2,100.00
06/09/23	9000005477	Ok Tours, LLC	Travel & Subsistence-Studen	\$2,100.00
06/09/23	9000005477	Ok Tours, LLC	Travel & Subsistence-Studen	\$2,100.00

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06/09/23	9000005477	Ok Tours, LLC	Travel & Subsistence-Studen	\$2,400.00
06/09/23	9000005477	Ok Tours, LLC	Travel & Subsistence-Studen	\$2,700.00
06/09/23	9000005479	Patton, Megan Leigh Sivek	Travel & Subsistence- Employees	\$1,166.55
06/09/23	9000005479	Patton, Megan Leigh Sivek	Travel & Subsistence- Employees	\$1,166.56
06/09/23	9000005480	Paul, Eric Joseph	Principal-Employee Staff travel	\$49.45
06/09/23	9000005480	Paul, Eric Joseph	Principal-Employee Staff travel	\$90.39
06/09/23	9000005480	Paul, Eric Joseph	Principal-Employee Staff travel	\$228.60
06/09/23	9000005481	Pettibon, Chester Maurice	Travel & Subsistence-Employ	\$417.89
06/09/23	9000005482	Pfluger Associated, L.P.	Professional Services	\$4,395.00
06/09/23	9000005482	Pfluger Associated, L.P.	ES 08 Soft Cost	\$13,880.00
06/09/23	9000005482	Pfluger Associated, L.P.	ES 08 Soft Cost	\$27,299.98
06/09/23	9000005484	Ramos, Shanna Lynn	Principal-Employee Staff travel	\$207.35
06/09/23	9000005485	Rexel USA Inc	Supplies - Maintenance	\$4,823.50
06/09/23	524682	Rich, Derek	AP Testing - Student Fees	\$97.00
06/09/23	9000005486	Rico, Grace Ann	Travel & Subsistence- Employees	\$56.52
06/09/23	9000005487	Rohde, Bridgette N	Misc Oper - Bilingual	\$196.87
06/09/23	9000005488	Salas, Megan Ortiz	Travel & Subsistence- Employees	\$125.43
06/09/23	9000005489	San Antonio Balfour	General Supplies	\$14.95
06/09/23	9000005489	San Antonio Balfour	General Supplies	\$63.00
06/09/23	9000005489	San Antonio Balfour	General Supplies	\$99.96
06/09/23	524683	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$17.92
06/09/23	524683	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$77.40

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06/09/23	9000005490	Sherwin Williams	Supplies - Maintenance	\$28.09
06/09/23	9000005491	Sirianni, Lezlie Lynette	Travel & Subsistence- Employees	\$73.36
06/09/23	524684	Smith, Greg	Graduation - Security	\$175.00
06/09/23	524685	Southern Nazarene University	Incubator - Miscellaneous Operating	\$1,400.00
06/09/23	524686	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$106.11
06/09/23	9000005492	TASA	Travel & Subsistence- Employees	\$485.00
06/09/23	9000005493	TASBO	Dues Only	\$145.00
06/09/23	9000005493	TASBO	Dues Only	\$145.00
06/09/23	9000005494	Texas Arcadis Inc	Aquatics Learning Center Soft Cost	\$28,612.23
06/09/23	524687	Texas Department Of Licensing	Fees Only	\$25.00
06/09/23	524687	Texas Department Of Licensing	Fees Only	\$70.00
06/09/23	524687	Texas Department Of Licensing	Fees Only	\$140.00
06/09/23	524688	Texas Scenic Company	Theatre Arts - General Supplies	\$4,523.00
06/09/23	524689	Toudanine's Cleaners	Orchestra Uniforms- Contracted Service	\$36.00
06/09/23	524689	Toudanine's Cleaners	Orchestra Uniforms- Contracted Service	\$60.00
06/09/23	524689	Toudanine's Cleaners	Orchestra Uniforms- Contracted Service	\$65.00
06/09/23	524689	Toudanine's Cleaners	Band Uniform Rental - Contracted Services	\$578.34
06/09/23	9000005495	Trinity Educational Services	Professional Services	\$1,187.50
06/09/23	9000005496	TX Spirit Apparel	Other Revnue-Playoffs	\$5,000.00
06/09/23	9000005497	UIL Music Region 29	Band - General Supplies	\$450.00
06/09/23	9000005497	UIL Music Region 29	Orchestra - Travel & Subsistence-Students	\$450.00
06/09/23	524690	UT Health Science Center At SA	General Supplies	\$1,425.00
06/09/23	524691	Vargas, Peter	Game Officials	\$160.00
06/09/23	524692	W. W. Tire Co.	Tires	\$80.00
06/09/23	524693	Wardlaw, Kent	Game Officials	\$160.00

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06/09/23	524694	West Music Company, Inc	BEF Grants - General Supplies	\$300.00
06/09/23	524695	Wich, Steven J	Graduation - Deaf Inter / Video Streaming	\$1,935.00
06/09/23	9000005498	Wilson, Shane A	Travel & Subsistence-Employ	\$51.35
06/09/23	9000005498	Wilson, Shane A	Travel & Subsistence-Employ	\$96.55
06/09/23	524696	Worldwide Pest Control	Miscellaneous Contracted Svs	\$602.01
06/09/23	9000005499	Worth Hydrochem Of San Antonio	HVAC	\$535.00
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$11.88
06/09/23	9000005428	Amazon.com Services, Inc.	General Supplies	\$126.08
06/09/23	9000005428	Amazon.com Services, Inc.		\$0.54
06/09/23	9000005428	Amazon.com Services, Inc.		\$0.92
06/09/23	9000005428	Amazon.com Services, Inc.		\$2.63
06/09/23	9000005428	Amazon.com Services, Inc.		\$5.74
06/09/23	9000005428	Amazon.com Services, Inc.		\$9.81
06/09/23	9000005428	Amazon.com Services, Inc.		\$27.89
06/09/23	9000005429	Apple Computer, Inc	General Supplies	\$6.00
06/09/23	524639	Autistic Treatment Center	Professional Services	\$7,603.12
06/09/23	524641	Behavior Keys	Miscellaneous Contracted Svs	\$250.00
06/09/23	524641	Behavior Keys	Miscellaneous Contracted Svs	\$276.80
06/09/23	524641	Behavior Keys	Miscellaneous Contracted Svs	\$566.80
06/09/23	524664	Indeco Sales, Inc.	General Supplies	\$31.25
06/09/23	524664	Indeco Sales, Inc.	General Supplies	\$93.75
06/09/23	524664	Indeco Sales, Inc.	General Supplies	\$114.00
06/09/23	524664	Indeco Sales, Inc.	General Supplies	\$342.00
06/09/23	524664	Indeco Sales, Inc.	General Supplies	\$425.00
06/09/23	524664	Indeco Sales, Inc.	General Supplies	\$1,275.00
06/09/23	9000005467	Lower Colorado River Authority	General Supplies	\$11.42
06/09/23	9000005467	Lower Colorado River Authority	General Supplies	\$1,251.25

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06/09/23	9000005467	Lower Colorado River Authority	General Supplies	\$1,787.50
06/09/23	9000005467	Lower Colorado River Authority	General Supplies	\$19,805.83
06/09/23	9000005471	Moore, Anissa N	Miscellaneous Contracted Svs	\$400.00
06/09/23	9000005471	Moore, Anissa N	Miscellaneous Contracted Svs	\$400.00
06/09/23	9000005471	Moore, Anissa N	Miscellaneous Contracted Svs	\$400.00
06/09/23	9000005471	Moore, Anissa N	Miscellaneous Contracted Svs	\$400.00
06/09/23	9000005471	Moore, Anissa N	Miscellaneous Contracted Svs	\$400.00
06/09/23	9000005471	Moore, Anissa N	Miscellaneous Contracted Svs	\$400.00
06/09/23	9000005471	Moore, Anissa N	Miscellaneous Contracted Svs	\$400.00
06/09/23	9000005471	Moore, Anissa N	Miscellaneous Contracted Svs	\$400.00
06/09/23	9000005471	Moore, Anissa N	Miscellaneous Contracted Svs	\$400.00
06/09/23	9000005471	Moore, Anissa N	Miscellaneous Contracted Svs	\$400.00
06/09/23	9000005471	Moore, Anissa N	Miscellaneous Contracted Svs	\$400.00
06/09/23	9000005471	Moore, Anissa N	Miscellaneous Contracted Svs	\$400.00
06/09/23	9000005471	Moore, Anissa N	Miscellaneous Contracted Svs	\$400.00
06/09/23	524678	NCS Pearson Incorporated	General Supplies	\$39.95
06/09/23	524678	NCS Pearson Incorporated	General Supplies	\$799.00
06/09/23	9000005476	Northside ISD	Misc Contracted Services	\$20,944.26
06/09/23	9000005478	Onken, Alanna Grace	Miscellaneous Contracted Svs	\$2,555.00
06/09/23	9000005478	Onken, Alanna Grace	Misc Contracted Services	\$2,630.00
06/09/23	9000005483	Pro-Ed Inc.	General Supplies	\$39.80
06/09/23	9000005483	Pro-Ed Inc.	General Supplies	\$159.00
06/09/23	9000005483	Pro-Ed Inc.	General Supplies	\$239.00

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06/12/23	523181	AutoZone Stores LLC	Parts	(\$395.39)
06/12/23	523181	AutoZone Stores LLC	Parts	(\$89.63)
06/12/23	523181	AutoZone Stores LLC	Parts	(\$69.98)
06/12/23	523181	AutoZone Stores LLC	Parts	(\$44.38)
06/12/23	523181	AutoZone Stores LLC	Parts	(\$29.99)
06/12/23	523181	AutoZone Stores LLC	Parts	(\$11.40)
06/12/23	523181	AutoZone Stores LLC	Parts	\$92.33
06/13/23	523922	Leander ISD	Travel & Subsistence-Students	(\$650.00)
06/13/23	523814	Tice, Justin	Game Officials	(\$115.00)
06/14/23	522915	Best, Wendy	Travel & Subsistence-Employ	(\$348.75)
06/14/23	522915	Best, Wendy	Travel & Subsistence-Employ	(\$85.00)
06/14/23	522982	Brooks, Gregory	Game Officials	(\$95.00)
06/14/23	800000122	ETC Lite, LLC	Miscellaneous	\$1,163.09
06/15/23	800000601	Teacher Retirement System	Group Health-ActiveCare 2	\$3,014.00
06/15/23	800000601	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$74,308.00
06/15/23	800000601	Teacher Retirement System	Group Health-ActiveCare HD	\$171,063.00
06/15/23	800000601	Teacher Retirement System	Group Health-ActiveCare Primary	\$195,068.00
06/16/23	524697	Academic Therapy Publication	BEF Grants - General Supplies	\$116.00
06/16/23	524697	Academic Therapy Publication	BEF Grants - General Supplies	\$140.00
06/16/23	524697	Academic Therapy Publication	BEF Grants - General Supplies	\$180.00
06/16/23	524697	Academic Therapy Publication	BEF Grants - General Supplies	\$200.00
06/16/23	524697	Academic Therapy Publication	BEF Grants - General Supplies	\$200.00
06/16/23	524697	Academic Therapy Publication	BEF Grants - General Supplies	\$440.00

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06/16/23	9000005500	AHI Enterprises LLC	5th Grade Business Fair- General Supplies	\$229.50
06/16/23	9000005500	AHI Enterprises LLC	5th Grade Business Fair- General Supplies	\$238.50
06/16/23	9000005500	AHI Enterprises LLC	5th Grade Business Fair- General Supplies	\$451.50
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$7.98
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$8.95
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$8.99
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$10.98
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$10.99
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$11.99
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$19.99
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$21.99
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$29.99
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$37.98
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$38.24
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$39.98
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$44.98
06/16/23	9000005501	Amazon.com Services, Inc.	Supplies - Maintenance	\$51.63
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$55.98
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$57.45
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$59.97
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$59.98
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$59.98
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$59.98
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$59.98
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$59.98
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$59.98
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$79.96
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$89.97
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$111.96
06/16/23	9000005501	Amazon.com Services, Inc.	General Supplies	\$119.96
06/16/23	9000005501	Amazon.com Services, Inc.	GT - General Supplies	\$139.95
06/16/23	9000005501	Amazon.com Services, Inc.	Supplies - Maintenance	\$142.54

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06/16/23	900005501	Amazon.com Services, Inc.	Supplies - Maintenance	\$142.54
06/16/23	900005501	Amazon.com Services, Inc.	Supplies - Maintenance	\$142.54
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies	\$149.95
06/16/23	900005501	Amazon.com Services, Inc.	GT - General Supplies	\$169.99
06/16/23	900005501	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$179.67
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies	\$179.94
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies	\$179.94
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies	\$179.94
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies	\$182.32
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies	\$209.93
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies	\$219.98
06/16/23	900005501	Amazon.com Services, Inc.	GT - General Supplies	\$238.99
06/16/23	900005501	Amazon.com Services, Inc.	Supplies - Maintenance	\$630.00
06/16/23	900005501	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$2,288.33
06/16/23	900005502	Angel Armor LLC	General Supplies	\$94.76
06/16/23	900005502	Angel Armor LLC	General Supplies	\$2,478.00
06/16/23	900005503	Automated Logic Contracting Services	Supplies - Maintenance	\$15.00
06/16/23	900005503	Automated Logic Contracting Services	Supplies - Maintenance	\$200.00
06/16/23	900005503	Automated Logic Contracting Services	Supplies - Maintenance	\$590.00
06/16/23	524698	AutoZone Stores LLC	Parts	(\$92.33)
06/16/23	524698	AutoZone Stores LLC	Parts	(\$70.78)
06/16/23	524698	AutoZone Stores LLC	Parts	\$11.40
06/16/23	524698	AutoZone Stores LLC	Parts	\$29.99
06/16/23	524698	AutoZone Stores LLC	Parts	\$44.38
06/16/23	524698	AutoZone Stores LLC	Parts	\$69.98
06/16/23	524698	AutoZone Stores LLC	Parts	\$70.78
06/16/23	524698	AutoZone Stores LLC	Parts	\$89.63
06/16/23	524698	AutoZone Stores LLC	Parts	\$395.39
06/16/23	524698	AutoZone Stores LLC	Parts	\$916.10
06/16/23	524699	Bandera Electric Cooperative	Electricity	\$19,870.50

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06/16/23	524700	Bates, Zachary Wayne	Travel & Subsistence-Employ	\$145.00
06/16/23	524700	Bates, Zachary Wayne	Travel & Subsistence-Employ	\$210.12
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$22.27
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$33.36
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$34.06
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$34.75
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.92
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.30
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.31
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.92
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.23
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.54
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.85
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.87
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.78
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.40
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.64
06/16/23	524701	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.57
06/16/23	9000005527	Best, Wendy	Travel & Subsistence-Employ	\$85.00
06/16/23	9000005527	Best, Wendy	Travel & Subsistence-Employ	\$348.75
06/16/23	9000005504	Bexar Appraisal District	Tax Appraisal & Collection	\$44,850.00
06/16/23	9000005505	Blick Art Materials	Art - General Supplies	\$74.61
06/16/23	9000005506	Boerne Auto Truck Supply, Inc.	Parts	\$8.74
06/16/23	9000005506	Boerne Auto Truck Supply, Inc.	Parts	\$15.90
06/16/23	9000005506	Boerne Auto Truck Supply, Inc.	Parts	\$27.54
06/16/23	9000005506	Boerne Auto Truck Supply, Inc.	Parts	\$29.99
06/16/23	9000005506	Boerne Auto Truck Supply, Inc.	Parts	\$36.04
06/16/23	9000005506	Boerne Auto Truck Supply, Inc.	Parts	\$54.46
06/16/23	9000005506	Boerne Auto Truck Supply, Inc.	Parts	\$147.93
06/16/23	9000005506	Boerne Auto Truck Supply, Inc.	Parts	\$229.00
06/16/23	9000005506	Boerne Auto Truck Supply, Inc.	Parts	\$272.78

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06/16/23	524702	Boerne Office Supply	General Supplies	\$399.00
06/16/23	900005507	Boerne Star & Hc Recorder	Required Newspaper Postings	\$240.00
06/16/23	900005508	Brooks, Gregory	Game Officials	\$95.00
06/16/23	900005509	Brown, Bridget Annette	Travel & Subsistence-Employ	\$45.06
06/16/23	524703	Cano, Harold	Game Officials	\$155.00
06/16/23	524703	Cano, Harold	Game Officials	\$429.38
06/16/23	524704	CDW Government	General Supplies	\$170.45
06/16/23	900005510	Chavez, David Oscar, Jr	Graduation - Security	\$316.25
06/16/23	900005510	Chavez, David Oscar, Jr	Graduation - Security	\$316.25
06/16/23	524705	Cintas Corporation	Uniform Service	\$104.09
06/16/23	524706	City Of Boerne	Parking & Security - Fees, Permits and Misc Expens	\$250.00
06/16/23	524706	City Of Boerne	Student Council-Ex. Curr General Supplies	\$250.00
06/16/23	524706	City Of Boerne	Rentals - Operating	\$350.00
06/16/23	524706	City Of Boerne	Science - Rentals - Operating	\$350.00
06/16/23	900005511	City Of Boerne Utilities	Natural Gas	\$616.89
06/16/23	900005511	City Of Boerne Utilities	Water	\$935.60
06/16/23	900005511	City Of Boerne Utilities	Water	\$2,931.13
06/16/23	900005511	City Of Boerne Utilities	Sewer	\$3,187.89
06/16/23	900005511	City Of Boerne Utilities	Electricity	\$31,438.71
06/16/23	524707	College Board Ap Services	SAT Testing - Scoring and Evaluation	\$74.00
06/16/23	900005512	Commercial Kitchen Parts and Service	General Supplies	\$18.00
06/16/23	900005512	Commercial Kitchen Parts and Service	General Supplies	\$18.00
06/16/23	900005512	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$28.00
06/16/23	900005512	Commercial Kitchen Parts and Service	General Supplies	\$106.92

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06/16/23	900005512	Commercial Kitchen Parts and Service	General Supplies	\$162.00
06/16/23	900005512	Commercial Kitchen Parts and Service	General Supplies	\$201.00
06/16/23	900005512	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$235.70
06/16/23	900005512	Commercial Kitchen Parts and Service	General Supplies	\$579.15
06/16/23	900005513	Computer Express	General Supplies	\$33.50
06/16/23	900005513	Computer Express	General Supplies	\$100.50
06/16/23	900005513	Computer Express	General Supplies	\$100.50
06/16/23	900005513	Computer Express	General Supplies	\$100.50
06/16/23	900005513	Computer Express	General Supplies	\$196.00
06/16/23	900005513	Computer Express	General Supplies	\$196.00
06/16/23	900005513	Computer Express	General Supplies	\$198.00
06/16/23	900005513	Computer Express	General Supplies	\$198.00
06/16/23	900005513	Computer Express	General Supplies	\$198.00
06/16/23	900005513	Computer Express	General Supplies	\$198.00
06/16/23	900005513	Computer Express	General Supplies	\$198.00
06/16/23	900005513	Computer Express	General Supplies	\$211.00
06/16/23	900005513	Computer Express	General Supplies	\$211.00
06/16/23	900005513	Computer Express	General Supplies	\$211.00
06/16/23	900005513	Computer Express	General Supplies	\$211.00
06/16/23	900005513	Computer Express	General Supplies	\$211.00
06/16/23	900005513	Computer Express	General Supplies	\$211.00
06/16/23	900005513	Computer Express	General Supplies	\$211.00
06/16/23	900005513	Computer Express	General Supplies	\$211.00
06/16/23	900005513	Computer Express	General Supplies	\$415.00
06/16/23	900005513	Computer Express	General Supplies	\$415.00
06/16/23	900005513	Computer Express	General Supplies	\$415.00
06/16/23	524708	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
06/16/23	900005514	Cook, Ryan	Graduation - Security	\$337.50
06/16/23	900005514	Cook, Ryan	Graduation - Security	\$337.50
06/16/23	524709	CTRMA Processing	Fees Only	\$2.50

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06/16/23	9000005515	Cubie.Co	Principal - General Supplies	\$20.00
06/16/23	9000005515	Cubie.Co	Principal - General Supplies	\$54.00
06/16/23	9000005516	CuStumm Design & Tees, LLC	Choir - General Supplies	\$105.00
06/16/23	9000005516	CuStumm Design & Tees, LLC	Choir - Ex. Curr. General Supplies	\$105.00
06/16/23	9000005516	CuStumm Design & Tees, LLC	Choir - General Supplies	\$111.00
06/16/23	9000005516	CuStumm Design & Tees, LLC	Choir - General Supplies	\$111.00
06/16/23	9000005516	CuStumm Design & Tees, LLC	Choir - General Supplies	\$144.00
06/16/23	524710	Delaney Educational Enterprises	Library Reading Materials	\$23.00
06/16/23	524710	Delaney Educational Enterprises	Reading Material-English	\$1,310.00
06/16/23	9000005517	DFA Dairy Brands Fluid, LLC	Food Cost	\$232.23
06/16/23	9000005517	DFA Dairy Brands Fluid, LLC	Food Cost	\$299.34
06/16/23	524711	Dobbs, Mark	Game Officials	\$185.00
06/16/23	524711	Dobbs, Mark	Game Officials	\$442.00
06/16/23	9000005518	Downey, Evan	Graduation - Security	\$337.50
06/16/23	9000005518	Downey, Evan	Graduation - Security	\$337.50
06/16/23	9000005519	ED311	Admin Travel	\$250.00
06/16/23	9000005520	ESC Region 20	Region 20 Services	\$60.00
06/16/23	524712	Fair Oaks Ranch Utilities	Sewer	\$47.33
06/16/23	524712	Fair Oaks Ranch Utilities	Water	\$335.15
06/16/23	9000005521	Faulkner, Keith	Graduation - Security	\$287.50
06/16/23	9000005521	Faulkner, Keith	Graduation - Security	\$287.50
06/16/23	524713	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,237.77
06/16/23	524713	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$2,163.22
06/16/23	524714	Gibson, Christopher	Game Officials	\$540.42
06/16/23	9000005522	Gomez, Eric	Graduation - Security	\$675.00
06/16/23	9000005523	Gormley, Lawrence D	Staff Travel Related Costs - Instructional	\$76.63
06/16/23	9000005524	Graves, Lynnese H	FCS-Graves-General Supplies	\$49.85
06/16/23	9000005524	Graves, Lynnese H	FCCLA - General Supplies	\$208.93
06/16/23	9000005525	Grose, Eileen Carmen	Travel & Subsistence-Employ	\$128.75
06/16/23	9000005525	Grose, Eileen Carmen	Travel & Subsistence-Employ	\$400.86

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06/16/23	9000005526	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$500.00
06/16/23	524715	Herff Jones	General Supplies	\$21.25
06/16/23	524715	Herff Jones	General Supplies	\$21.25
06/16/23	524715	Herff Jones	General Supplies	\$64.95
06/16/23	524715	Herff Jones	General Supplies	\$255.00
06/16/23	524715	Herff Jones	General Supplies	\$318.75
06/16/23	524715	Herff Jones	General Supplies	\$318.75
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$6.40
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$70.40
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$99.20
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$99.20
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$106.95
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$166.35
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$206.65
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$224.00
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$258.75
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$333.95
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$343.65
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$362.50
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$428.10
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$438.00
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$446.15
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$469.95
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$627.90
06/16/23	524716	Hill Country Fire Safety	Contracted Maintenance	\$853.10
06/16/23	9000005528	Hillyard, Inc.	KES Summer Supplies - Custodial	\$27.44
06/16/23	9000005528	Hillyard, Inc.	Supplies - Custodial	\$1,355.90
06/16/23	9000005529	Hinojosa, Beto, Jr	Travel & Subsistence-Employ	\$499.88
06/16/23	9000005529	Hinojosa, Beto, Jr	Travel & Subsistence-Employ	\$676.35
06/16/23	524717	Hubbard, John	Game Officials	\$253.02
06/16/23	524718	Irizarry, Jose N	Game Officials	\$170.00

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06/16/23	524719	J and P Management, LLC	DOT Physicals and Drug Testing	\$3,220.00
06/16/23	9000005530	J.W. Pepper & Sons, Inc	General Supplies	\$88.00
06/16/23	9000005530	J.W. Pepper & Sons, Inc	General Supplies	\$92.94
06/16/23	9000005530	J.W. Pepper & Sons, Inc	General Supplies	\$126.99
06/16/23	9000005530	J.W. Pepper & Sons, Inc	General Supplies - Band	\$319.00
06/16/23	9000005530	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$398.00
06/16/23	524720	Jourdanton ISD	Rentals - Operating	\$445.85
06/16/23	9000005532	Kabuss, Alex Ray	Graduation - Security	\$337.50
06/16/23	9000005532	Kabuss, Alex Ray	Graduation - Security	\$337.50
06/16/23	524721	Leander ISD	Travel & Subsistence-Students	\$650.00
06/16/23	9000005533	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/16/23	9000005533	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/16/23	9000005533	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/16/23	9000005533	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/16/23	9000005533	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/16/23	9000005534	Literacy Resources, LLC	General Supplies	\$21.36
06/16/23	9000005534	Literacy Resources, LLC	General Supplies	\$89.00
06/16/23	9000005534	Literacy Resources, LLC	General Supplies	\$178.00
06/16/23	9000005535	Lower Colorado River Authority	Contracted Maintenance	\$57.20
06/16/23	9000005535	Lower Colorado River Authority	Contracted Maintenance	\$250.00
06/16/23	9000005536	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$16.44
06/16/23	9000005536	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$64.19
06/16/23	524722	Magnatag Inc	Principal - General Supplies	\$167.92
06/16/23	524722	Magnatag Inc	Principal - General Supplies	\$1,960.00
06/16/23	524723	McAngus, Charlene	General Supplies	\$805.00

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06/16/23	524723	McAngus, Charlene	General Supplies	\$805.00
06/16/23	900005537	McWright, Nicholas Ryan	Graduation - Security	\$337.50
06/16/23	900005537	McWright, Nicholas Ryan	Graduation - Security	\$337.50
06/16/23	900005538	Miller, Katie Elizabeth	Travel & Subsistence	\$98.43
06/16/23	900005538	Miller, Katie Elizabeth	Travel & Subsistence	\$148.03
06/16/23	900005539	Mitchell, Ana Paola	Travel & Subsistence- Employees	\$93.34
06/16/23	900005540	Moore, Jared Cade	Graduation - Security	\$287.50
06/16/23	900005540	Moore, Jared Cade	Graduation - Security	\$287.50
06/16/23	900005541	MSB School Services LLC	Miscellaneous Contracted Svcs	\$435.99
06/16/23	900005542	Multivista	ES 08 Soft Cost	\$734.00
06/16/23	524724	Musco Corporation	Contracted Maintenance	\$9,950.00
06/16/23	524725	National Restaurant Association	Culinary Arts - General Supplies	\$24.01
06/16/23	524725	National Restaurant Association	Culinary Arts - General Supplies	\$342.00
06/16/23	900005543	Netsync Network Solutions	Miscellaneous	\$7,000.00
06/16/23	900005544	Ok Tours, LLC	Travel & Subsistence-Studen	\$2,700.00
06/16/23	900005545	Patton, Megan Leigh Sivek	Travel & Subsistence-Employ	\$66.33
06/16/23	900005546	Pease, Michael	Graduation - Security	\$337.50
06/16/23	900005546	Pease, Michael	Graduation - Security	\$337.50
06/16/23	524726	Pedernales Electric Cooperative	Electricity	\$236.03
06/16/23	524726	Pedernales Electric Cooperative	Electricity	\$507.25
06/16/23	524726	Pedernales Electric Cooperative	Electricity	\$7,284.86
06/16/23	524726	Pedernales Electric Cooperative	Electricity	\$9,175.81
06/16/23	900005547	Reston Express Distributing	Cheer - General Supplies	\$18.00
06/16/23	900005547	Reston Express Distributing	Cheer - General Supplies	\$450.00
06/16/23	524728	Riddell All American	Athletics - General Supplies	\$47.88
06/16/23	524728	Riddell All American	Athletics - General Supplies	\$64.20
06/16/23	524728	Riddell All American	Athletics - General Supplies	\$77.50
06/16/23	524728	Riddell All American	Athletics - General Supplies	\$99.00
06/16/23	524728	Riddell All American	Athletics - General Supplies	\$110.00

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06/16/23	524729	Rogers, Paul Richard	Game Officials	\$202.95
06/16/23	524730	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$245.00
06/16/23	9000005548	Salas, Megan Ortiz	Travel & Subsistence- Employees	\$70.87
06/16/23	9000005548	Salas, Megan Ortiz	Travel & Subsistence- Employees	\$91.57
06/16/23	9000005549	Satterfield & Pontikes Construction Inc	Classroom Additions Hard Cost	\$342,247.95
06/16/23	9000005550	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$318.00
06/16/23	9000005550	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$318.00
06/16/23	9000005550	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$318.00
06/16/23	524731	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$18.00
06/16/23	524731	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$102.80
06/16/23	9000005551	Sherwin Williams	Supplies - Maintenance	\$47.89
06/16/23	9000005551	Sherwin Williams	Supplies - Maintenance	\$50.96
06/16/23	9000005551	Sherwin Williams	Supplies - Maintenance	\$129.47
06/16/23	9000005551	Sherwin Williams	Supplies - Maintenance	\$318.18
06/16/23	9000005552	Solis, Iris	Graduation - Security	\$337.50
06/16/23	9000005552	Solis, Iris	Graduation - Security	\$337.50
06/16/23	9000005553	Southwest Camp	Deferred Expenditures/Expenses	\$7,550.00
06/16/23	9000005553	Southwest Camp	Deferred Expenditures/Expenses	\$8,585.00
06/16/23	9000005554	TASA	GT - Travel & Subsistence- Employee	\$220.00
06/16/23	9000005555	TASB Risk Management Fund	Auto Insurance Deductibles	\$1,000.00
06/16/23	9000005556	TASBO	Dues Only	\$145.00
06/16/23	9000005557	Tegrity Contractors	Parking Expansion Hard Cost	\$105,070.00
06/16/23	524732	Texas Department Of Licensing	Fees Only	\$70.00

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06/16/23	524733	Texas Mutual Insurance Co	Workers' Compensation	\$18,100.68
06/16/23	524734	Thrive Learning Services LLC	Professional Services	\$3,800.00
06/16/23	900005558	Trevino, Ruben	Graduation - Security	\$287.50
06/16/23	900005558	Trevino, Ruben	Graduation - Security	\$287.50
06/16/23	524735	TXTAG	Fees Only	\$37.48
06/16/23	900005559	Vivacity Tech PBC	General Supplies	\$0.00
06/16/23	900005559	Vivacity Tech PBC	General Supplies	\$0.00
06/16/23	900005559	Vivacity Tech PBC	General Supplies	\$0.00
06/16/23	900005559	Vivacity Tech PBC	General Supplies	\$3,328.00
06/16/23	900005559	Vivacity Tech PBC	General Supplies	\$9,880.00
06/16/23	900005559	Vivacity Tech PBC	General Supplies Prop 2	\$35,880.00
06/16/23	524736	W. W. Tire Co.	Tires	\$280.00
06/16/23	900005560	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$315.15
06/16/23	900005560	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$335.00
06/16/23	900005560	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,150.00
06/16/23	900005560	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,340.00
06/16/23	900005560	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$2,849.00
06/16/23	900005560	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$5,200.55
06/16/23	900005560	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$5,230.00
06/16/23	900005561	Waste Management Of Texas, Inc	Garbage	\$1,081.29
06/16/23	524737	Wellman, David	Game Officials	\$170.00
06/16/23	524738	Wheeler, Keith	Game Officials	\$155.00
06/16/23	524738	Wheeler, Keith	Game Officials	\$294.97
06/16/23	900005562	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$16.24
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies - Silver Tank Grant	\$26.78

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06/16/23	900005501	Amazon.com Services, Inc.	General Supplies - Silver Tank Grant	\$40.18
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies - Silver Tank Grant	\$40.18
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies - Silver Tank Grant	\$40.18
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies - Silver Tank Grant	\$40.18
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies - Silver Tank Grant	\$40.18
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies - Silver Tank Grant	\$66.96
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies - Silver Tank Grant	\$66.96
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies - Silver Tank Grant	\$120.53
06/16/23	900005501	Amazon.com Services, Inc.	General Supplies - Silver Tank Grant	\$254.45
06/16/23	900005501	Amazon.com Services, Inc.		\$2.53
06/16/23	900005501	Amazon.com Services, Inc.		\$3.78
06/16/23	900005501	Amazon.com Services, Inc.		\$3.78
06/16/23	900005501	Amazon.com Services, Inc.		\$3.78
06/16/23	900005501	Amazon.com Services, Inc.		\$3.78
06/16/23	900005501	Amazon.com Services, Inc.		\$3.78
06/16/23	900005501	Amazon.com Services, Inc.		\$3.84
06/16/23	900005501	Amazon.com Services, Inc.		\$5.55
06/16/23	900005501	Amazon.com Services, Inc.		\$5.76
06/16/23	900005501	Amazon.com Services, Inc.		\$5.76
06/16/23	900005501	Amazon.com Services, Inc.		\$5.76
06/16/23	900005501	Amazon.com Services, Inc.		\$5.76
06/16/23	900005501	Amazon.com Services, Inc.		\$5.76
06/16/23	900005501	Amazon.com Services, Inc.		\$6.30
06/16/23	900005501	Amazon.com Services, Inc.		\$6.30
06/16/23	900005501	Amazon.com Services, Inc.		\$8.33
06/16/23	900005501	Amazon.com Services, Inc.		\$8.33

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06/16/23	900005501	Amazon.com Services, Inc.		\$8.33
06/16/23	900005501	Amazon.com Services, Inc.		\$8.33
06/16/23	900005501	Amazon.com Services, Inc.		\$8.33
06/16/23	900005501	Amazon.com Services, Inc.		\$9.61
06/16/23	900005501	Amazon.com Services, Inc.		\$9.61
06/16/23	900005501	Amazon.com Services, Inc.		\$11.34
06/16/23	900005501	Amazon.com Services, Inc.		\$13.88
06/16/23	900005501	Amazon.com Services, Inc.		\$13.88
06/16/23	900005501	Amazon.com Services, Inc.		\$17.29
06/16/23	900005501	Amazon.com Services, Inc.		\$23.93
06/16/23	900005501	Amazon.com Services, Inc.		\$24.99
06/16/23	900005501	Amazon.com Services, Inc.		\$36.51
06/16/23	900005501	Amazon.com Services, Inc.		\$52.76
06/16/23	900005531	Jordan, Linda K	Travel & Subsistence- Employees	\$15.00
06/16/23	524727	Peripole, Inc.		\$118.01
06/16/23	524727	Peripole, Inc.		\$1,695.75
06/20/23	Check/ACH	BISD Employees	June Payroll	\$4,585,601.77
06/20/23	404817	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$363.00
06/20/23	9000086614	Association of Texas Professional Educators	Atpe	\$3,478.10
06/20/23	9000086615	Boerne Education Foundation	Bef	\$1,330.00
06/20/23	404818	Boerne Health Club	24/7 Health Club	\$652.97
06/20/23	8000000602	Boerne Isd General Operating	Early Childhood	\$20,450.00
06/20/23	8000000226	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$414,031.85
06/20/23	8000000603	Expert Pay	Expert Pay - Att Gen	\$985.00
06/20/23	9000086616	First Mark Credit Union	First Mark Credit Union	\$1,600.00
06/20/23	8000000604	Internal Revenue Service	Fica & Medicare Tax Emp	\$12,170.15
06/20/23	8000000604	Internal Revenue Service	Fica & Medicare Tax Emplr	\$12,170.15
06/20/23	8000000604	Internal Revenue Service	Federal Income Taxes	\$38,851.11
06/20/23	8000000604	Internal Revenue Service	Fica & Medicare Tax Emp	\$82,051.68
06/20/23	8000000604	Internal Revenue Service	Fica & Medicare Tax Emplr	\$82,051.68
06/20/23	8000000604	Internal Revenue Service	Federal Income Taxes	\$330,611.89
06/20/23	9000086617	NBS	457 Plan	\$1,500.00

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06/20/23	9000086617	NBS	Dependent Care	\$2,716.68
06/20/23	9000086617	NBS	Roth 403b	\$8,818.00
06/20/23	9000086617	NBS	Health Care	\$14,540.77
06/20/23	9000086617	NBS	Annuities	\$40,467.00
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$28.80
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$116.00
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$119.58
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$194.53
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$387.10
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$388.00
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$391.92
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$532.98
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$594.32
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,133.86
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,226.85
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,309.77
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,351.01
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,400.65
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,482.08

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06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,818.46
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,232.00
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,550.76
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,688.79
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Medlink	\$2,906.64
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$2,939.85
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,970.82
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$3,289.53
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,353.51
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Masa	\$4,088.00
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,265.03
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Other	\$4,295.80
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,368.07
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$6,293.40
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$7,030.22
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,505.54
06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,296.90

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06/20/23	9000086618	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$21,360.58
06/20/23	404819	Texas AFT	Tx Federation Of Teachers	\$87.50
06/20/23	404820	Texas Classroom Teachers Assoc	Tcta	\$141.50
06/20/23	8000000113	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$5.90)
06/20/23	8000000113	Texas Comptroller of Public Accounts	Sales Tax Due	\$4.58
06/20/23	8000000113	Texas Comptroller of Public Accounts	Sales Tax Due	\$9.53
06/20/23	8000000113	Texas Comptroller of Public Accounts	Sales Tax Due	\$69.36
06/20/23	8000000113	Texas Comptroller of Public Accounts	Sales Tax Due	\$121.40
06/20/23	8000000113	Texas Comptroller of Public Accounts	Sales Tax Due	\$973.57
06/20/23	404821	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$46.58
06/21/23	8000000606	HSA Bank	Hsa Bank	\$17,103.98
06/21/23	524684	Smith, Greg	Graduation - Security	(\$175.00)
06/21/23	8000000114	UTSA	Unclaimed Property Payable	\$2,500.00
06/23/23	524739	Agency 405	Background checks	\$356.00
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$7.99
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$7.99
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$8.76
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$12.76
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$14.29
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$14.99
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$16.10
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$21.84
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$25.90
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$35.90
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$65.98
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$84.85
06/23/23	9000005563	Amazon.com Services, Inc.	Supplies - Maintenance	\$101.88

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06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$106.69
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$109.98
06/23/23	9000005563	Amazon.com Services, Inc.	GT - General Supplies	\$124.95
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$170.00
06/23/23	9000005563	Amazon.com Services, Inc.	Supplies - Maintenance	\$203.76
06/23/23	9000005563	Amazon.com Services, Inc.	General Supplies	\$209.00
06/23/23	9000005563	Amazon.com Services, Inc.	GT - General Supplies	\$579.00
06/23/23	9000005565	Assessment Intervention Management	Professional Services	\$1,656.25
06/23/23	9000005565	Assessment Intervention Management	Professional Services	\$2,500.00
06/23/23	524740	AT&T	Rentals - Operating	\$98.42
06/23/23	524740	AT&T	Rentals - Operating	\$98.43
06/23/23	524740	AT&T	Telephone Cell Phone	\$156.84
06/23/23	524741	AT&T Long Distance	Telephone Cell Phone	\$362.36
06/23/23	524742	AutoZone Stores LLC	Parts	\$23.99
06/23/23	9000005566	AVID Center	GT - General Supplies	\$73.50
06/23/23	9000005566	AVID Center	GT - General Supplies	\$735.00
06/23/23	524743	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$27.60
06/23/23	524743	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.54
06/23/23	524743	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.54
06/23/23	524743	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.30
06/23/23	524743	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.68
06/23/23	524743	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.06
06/23/23	524743	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.06
06/23/23	524743	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.82
06/23/23	524743	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.82
06/23/23	524743	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.96
06/23/23	524743	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.34
06/23/23	524743	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.86
06/23/23	524743	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.62
06/23/23	524743	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.52
06/23/23	9000005567	Boerne Auto Truck Supply, Inc.	Parts	\$20.73
06/23/23	9000005567	Boerne Auto Truck Supply, Inc.	Parts	\$23.98
06/23/23	9000005567	Boerne Auto Truck Supply, Inc.	Parts	\$126.42

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06/23/23	9000005567	Boerne Auto Truck Supply, Inc.	Parts	\$261.60
06/23/23	9000005567	Boerne Auto Truck Supply, Inc.	Parts	\$302.20
06/23/23	9000005567	Boerne Auto Truck Supply, Inc.	Shop Equipment	\$835.67
06/23/23	9000005568	Boerne Star & Hc Recorder	Required Newspaper Publications	\$120.00
06/23/23	9000005568	Boerne Star & Hc Recorder	Required Newspaper Publications	\$120.00
06/23/23	9000005569	BOSS JCB	Contracted Maintenance	\$816.31
06/23/23	9000005570	Bradford, Stephanie Dale	Principal - Travel & Subsistence-Employees	\$30.07
06/23/23	524744	Campus Creations Llc	Principal - Staff Development Travel	\$165.00
06/23/23	9000005571	Carlisle Air Automotive	Contracted Maintenance	\$150.00
06/23/23	9000005571	Carlisle Air Automotive	Contracted Maintenance	\$250.00
06/23/23	9000005571	Carlisle Air Automotive	Parts	\$1,327.62
06/23/23	9000005572	Chalk's Truck Parts Inc.	Parts	\$2,108.75
06/23/23	524745	Cintas Corporation	Miscellaneous Contracted Svs	\$0.27
06/23/23	524745	Cintas Corporation	Miscellaneous Contracted Svs	\$0.27
06/23/23	524745	Cintas Corporation	Miscellaneous Contracted Svs	\$0.28
06/23/23	524745	Cintas Corporation	Uniform Service	\$50.27
06/23/23	524746	City Of Boerne	BHS - Safety and Security	\$3,000.00
06/23/23	9000005573	City Of Boerne Utilities	Natural Gas	\$567.21
06/23/23	9000005573	City Of Boerne Utilities	Sewer	\$572.43
06/23/23	9000005573	City Of Boerne Utilities	Water	\$595.84
06/23/23	9000005573	City Of Boerne Utilities	Natural Gas	\$666.77
06/23/23	9000005573	City Of Boerne Utilities	Water	\$673.72
06/23/23	9000005573	City Of Boerne Utilities	Sewer	\$1,666.70
06/23/23	9000005573	City Of Boerne Utilities	Water	\$2,277.87
06/23/23	9000005573	City Of Boerne Utilities	Electricity	\$25,159.31
06/23/23	9000005574	Combs Consulting Group, LP	Classroom Additions Soft Cost	\$25,312.50

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06/23/23	9000005575	Comley, Dayna Diane	Principal - Travel & Subsistence-Employees	\$3.75
06/23/23	9000005575	Comley, Dayna Diane	Principal - Travel & Subsistence-Employees	\$50.66
06/23/23	9000005576	Commercial Kitchen Parts and Service	General Supplies	\$143.16
06/23/23	9000005576	Commercial Kitchen Parts and Service	General Supplies	\$157.97
06/23/23	9000005577	Cubie.Co	Curriculum Misc Operating	\$1,097.50
06/23/23	9000005578	DeWall, Gina G	Travel & Subsistence-Employees	\$228.46
06/23/23	9000005579	DFA Dairy Brands Fluid, LLC	Food Cost	\$285.18
06/23/23	9000005579	DFA Dairy Brands Fluid, LLC	Food Cost	\$335.40
06/23/23	9000005580	DH Pace Company Inc	Misc Contracted Services	\$109,320.70
06/23/23	9000005581	Elite Learning Solutions LLC	Professional Services	\$2,822.00
06/23/23	9000005581	Elite Learning Solutions LLC	Professional Services	\$5,172.75
06/23/23	9000005581	Elite Learning Solutions LLC	Professional Services	\$8,003.50
06/23/23	9000005582	ESC Region 20	ESC 20 Board Training	\$50.00
06/23/23	9000005582	ESC Region 20	Travel & Subsistence-Employ	\$100.00
06/23/23	9000005582	ESC Region 20	Travel & Subsistence-Employ	\$100.00
06/23/23	9000005582	ESC Region 20	Travel & Subsistence-Employ	\$100.00
06/23/23	9000005582	ESC Region 20	Professional Development Travel	\$100.00
06/23/23	9000005582	ESC Region 20	Education Service Center Svs	\$1,100.00
06/23/23	9000005582	ESC Region 20	Education Service Center Svs	\$1,364.00
06/23/23	9000005582	ESC Region 20	Education Service Center Svs	\$1,496.00
06/23/23	9000005582	ESC Region 20	Education Service Center Svs	\$1,628.00

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06/23/23	9000005582	ESC Region 20	Education Service Center Svs	\$2,068.00
06/23/23	9000005583	ESC Region 4	Travel & Subsistence- Employees	\$100.00
06/23/23	524747	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$2,246.33
06/23/23	9000005584	Garza Architects	Classroom Additions Soft Cost	\$18,225.00
06/23/23	9000005584	Garza Architects	Classroom Additions Soft Cost	\$29,418.37
06/23/23	9000005585	Gault, Terry L	Travel & Subsistence- Employees	\$559.50
06/23/23	524748	Grainger	Supplies - Maintenance	\$48.10
06/23/23	524749	Hellas Construction, Inc.	Stadium Improvements Hard Cost	\$201,914.90
06/23/23	524750	Hill Country Overhead Door	Contracted Maintenance	\$780.00
06/23/23	9000005586	Hillyard, Inc.	Supplies - Custodial	\$234.38
06/23/23	9000005587	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
06/23/23	9000005587	J.W. Pepper & Sons, Inc	General Supplies	\$97.80
06/23/23	524751	Jourdanton ISD	Rentals - Operating	\$306.28
06/23/23	9000005588	Kendall Appraisal District	Deferred Expenditure	\$208,333.46
06/23/23	524752	Kendall County	SRO CONTRACT	\$95,553.82
06/23/23	9000005590	Kiolbassa, Leah Kyler	Travel & Subsistence-Employ	\$111.87
06/23/23	9000005589	Kuenning, Nicole Jeaneen	Dyslexia Travel & Subsistence	\$152.23
06/23/23	9000005591	Kyrish Truck Centers of San Antonio LLC	Parts	\$199.08
06/23/23	9000005591	Kyrish Truck Centers of San Antonio LLC	Parts	\$644.34
06/23/23	9000005592	Labatt Food Service LLC	Non-Food Cost	\$72.96
06/23/23	9000005592	Labatt Food Service LLC	Non-Food Cost	\$74.89
06/23/23	9000005592	Labatt Food Service LLC	Food Cost - Catering	\$144.44
06/23/23	9000005592	Labatt Food Service LLC	Food Cost - Catering	\$414.72
06/23/23	9000005592	Labatt Food Service LLC	Food Cost	\$3,214.67
06/23/23	9000005592	Labatt Food Service LLC	Food Cost	\$3,475.59

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06/23/23	9000005593	Latiolais, Troy M	Travel & Subsistence-Employ	\$49.00
06/23/23	9000005593	Latiolais, Troy M	Travel & Subsistence-Employ	\$158.51
06/23/23	9000005593	Latiolais, Troy M	Travel & Subsistence-Employ	\$237.00
06/23/23	9000005594	LCS Facility Services of Texas Inc	Contracted Services	\$2,300.20
06/23/23	9000005594	LCS Facility Services of Texas Inc	Contracted Services	\$2,459.10
06/23/23	9000005594	LCS Facility Services of Texas Inc	Contracted Services	\$3,102.75
06/23/23	9000005594	LCS Facility Services of Texas Inc	Contracted Services	\$22,560.42
06/23/23	9000005595	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/23/23	9000005595	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/23/23	9000005595	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/23/23	9000005595	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/23/23	9000005595	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/23/23	9000005595	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/23/23	9000005595	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/23/23	9000005595	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/23/23	9000005595	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/23/23	9000005595	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/23/23	9000005595	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$69.87
06/23/23	9000005596	Monarch Trophy Studio	General Supplies	\$174.90
06/23/23	9000005597	Myers, Matt W	Principal - Travel & Subsistence-Employees	\$63.04
06/23/23	9000005597	Myers, Matt W	Principal - Travel & Subsistence-Employees	\$180.65

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06/23/23	9000005598	Netsync Network Solutions	Miscellaneous	\$4,805.89
06/23/23	9000005598	Netsync Network Solutions	Miscellaneous	\$9,840.40
06/23/23	524753	Northside ISD Athletic Department	Rentals - Operating	\$320.00
06/23/23	9000005599	Off Duty Management, Inc.	Graduation - Security	\$268.38
06/23/23	9000005599	Off Duty Management, Inc.	Graduation - Security	\$268.38
06/23/23	524754	Office Depot	General Supplies	\$18.22
06/23/23	524754	Office Depot	General Supplies	\$93.88
06/23/23	524755	Pedernales Electric Cooperative	Electricity	\$4,732.60
06/23/23	524756	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$20.00
06/23/23	524756	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$20.00
06/23/23	524756	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$35.00
06/23/23	524756	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$35.00
06/23/23	524756	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$55.00
06/23/23	524756	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$55.00
06/23/23	524756	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$279.00
06/23/23	524756	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$279.00
06/23/23	524756	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$858.00
06/23/23	524756	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$858.00
06/23/23	524756	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$880.00
06/23/23	524756	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$880.00
06/23/23	524757	Rogers, Paul Richard	Game Officials	\$202.95
06/23/23	9000005600	SafetyMed LLC	General Supplies	\$65.00
06/23/23	9000005600	SafetyMed LLC	General Supplies	\$315.00
06/23/23	9000005600	SafetyMed LLC	General Supplies	\$336.00
06/23/23	9000005600	SafetyMed LLC	General Supplies	\$504.00
06/23/23	9000005600	SafetyMed LLC	General Supplies	\$584.00
06/23/23	9000005600	SafetyMed LLC	General Supplies	\$1,107.00
06/23/23	9000005600	SafetyMed LLC	General Supplies	\$1,690.00
06/23/23	9000005600	SafetyMed LLC	General Supplies	\$2,562.00
06/23/23	524758	San Antonio Water System	Water	\$81.23
06/23/23	524758	San Antonio Water System	Sewer	\$431.86
06/23/23	524758	San Antonio Water System	Water	\$490.13
06/23/23	524759	San Marcos High School	Rentals - Operating	\$503.50

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06/23/23	9000005601	Satterfield & Pontikes Construction Inc	Classroom Additions Hard Cost	\$86,024.40
06/23/23	9000005602	Sherwin Williams	Supplies - Maintenance	\$21.57
06/23/23	9000005602	Sherwin Williams	Supplies - Maintenance	\$52.50
06/23/23	9000005603	Shults, Jessica Lynn	Travel & Subsistence-Employ	\$17.90
06/23/23	9000005603	Shults, Jessica Lynn	Travel & Subsistence-Employ	\$323.57
06/23/23	9000005604	Skyward, Inc	Miscellaneous	\$200.00
06/23/23	9000005605	Smith, Leslie A	Travel & Subsistence- Employee	\$204.35
06/23/23	9000005606	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$59,523.57
06/23/23	9000005607	SparkCognition Inc	Misc Contracted Services	\$5,000.00
06/23/23	524760	TASB, Inc.	Travel - Superintendent	\$485.00
06/23/23	524760	TASB, Inc.	Contracted Services-Supt	\$1,332.37
06/23/23	524760	TASB, Inc.	Board Travel Expenses	\$3,920.00
06/23/23	524761	Texas Bandmasters Assoc.	Deferred Expenditure	\$175.00
06/23/23	524761	Texas Bandmasters Assoc.	Deferred Expenditure	\$175.00
06/23/23	524762	Texas Education Technology Leaders	Travel & Subsistence-Employ	\$99.00
06/23/23	524762	Texas Education Technology Leaders	Travel & Subsistence-Employ	\$996.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00

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06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524763	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$145.00
06/23/23	524764	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$759.89
06/23/23	9000005608	Trulove, Lincoln Gardiner	Principal - Staff Development Travel	\$121.83

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06/23/23	524766	University Of The Incarnate Word	Travel & Subsistence-Employ	\$90.00
06/23/23	524766	University Of The Incarnate Word	Travel & Subsistence-Employ	\$90.00
06/23/23	524766	University Of The Incarnate Word	Travel & Subsistence-Employ	\$90.00
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$11.50
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$50.75
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$69.90
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$79.95
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$80.50
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$80.95
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$82.50
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$151.90
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$456.75
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$470.25
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$522.00
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$577.50
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$609.00
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$643.65

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06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$809.55
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$998.55
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$1,043.55
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$1,178.55
06/23/23	9000005609	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$1,583.40
06/23/23	9000005610	Vasquez, Annalyne Nicole	Travel & Subsistence - Staff Only	\$121.74
06/23/23	9000005564	Apple Computer, Inc	General Supplies	\$440.00
06/23/23	9000005565	Assessment Intervention Management	Misc Contracted Services	\$1,932.50
06/23/23	9000005565	Assessment Intervention Management	Miscellaneous Contracted Svs	\$23,710.00
06/23/23	524765	UIW Eye Institute	Miscellaneous Contracted Svs	\$277.00
06/27/23	522559	Arredondo, Matt	Unclaimed Property Payable	(\$105.00)
06/27/23	8000000123	Pitney Bowes, Inc.	General Supplies	\$1,500.00
06/28/23	8000000115	Citibank	Principal - Fees Only	(\$110.00)
06/28/23	8000000115	Citibank	Travel & Subsistence-Employees	(\$10.20)
06/28/23	8000000115	Citibank	General Supplies	\$1.98
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$4.38
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$6.00
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$6.71
06/28/23	8000000115	Citibank	Cafe Restaurant- General Supplies	\$8.36
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$9.00

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06/28/23	8000000115	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$9.25
06/28/23	8000000115	Citibank	General Supplies	\$9.36
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$9.81
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$10.00
06/28/23	8000000115	Citibank	FCS-McNeill-General Supplies	\$10.81
06/28/23	8000000115	Citibank	Psychology - Student Travel	\$10.98
06/28/23	8000000115	Citibank	National Honor Society - General Supplies	\$11.50
06/28/23	8000000115	Citibank	National Honor Society - General Supplies	\$11.50
06/28/23	8000000115	Citibank	National Honor Society - General Supplies	\$11.50
06/28/23	8000000115	Citibank	National Honor Society - General Supplies	\$11.50
06/28/23	8000000115	Citibank	National Honor Society - General Supplies	\$11.50
06/28/23	8000000115	Citibank	Miscellaneous Operating	\$11.88
06/28/23	8000000115	Citibank	Principal - General Supplies	\$11.88
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$12.50
06/28/23	8000000115	Citibank	FCS-McNeill-General Supplies	\$12.64
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$12.70
06/28/23	8000000115	Citibank	Principal - Food for Staff Meetings	\$12.74
06/28/23	8000000115	Citibank	Principal - School Office General Supplies	\$12.98
06/28/23	8000000115	Citibank	Dues Only	\$13.88
06/28/23	8000000115	Citibank	Class of 2024 - General Supplies	\$13.98

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06/28/23	8000000115	Citibank	General Supplies	\$14.00
06/28/23	8000000115	Citibank	General Supplies	\$15.76
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$15.88
06/28/23	8000000115	Citibank	Interact Club - Student Travel	\$16.25
06/28/23	8000000115	Citibank	Appreciation & Recognition	\$16.88
06/28/23	8000000115	Citibank	Travel & Subsistence-Student	\$17.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Student	\$17.00
06/28/23	8000000115	Citibank	Dues Only	\$17.39
06/28/23	8000000115	Citibank	Misc Oper (Food)	\$17.40
06/28/23	8000000115	Citibank	FCCLA - General Supplies	\$18.10
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$18.35
06/28/23	8000000115	Citibank	Principal - Food for Staff Meetings	\$18.73
06/28/23	8000000115	Citibank	Principal - Miscellaneous Operating	\$18.95
06/28/23	8000000115	Citibank	Cafe Restaurant- General Supplies	\$19.19
06/28/23	8000000115	Citibank	Travel & Subsistence-Student	\$19.73
06/28/23	8000000115	Citibank	Reading Material	\$19.96
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$20.90
06/28/23	8000000115	Citibank	FCS- General Supplies	\$20.92
06/28/23	8000000115	Citibank	Psychology - Student Travel	\$21.73
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$21.89
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$22.55
06/28/23	8000000115	Citibank	General Supplies	\$22.71

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06/28/23	8000000115	Citibank	National Honor Society - General Supplies	\$23.00
06/28/23	8000000115	Citibank	Summer School - General Supplies	\$23.76
06/28/23	8000000115	Citibank	General Supplies	\$23.77
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$24.26
06/28/23	8000000115	Citibank	General Supplies	\$24.97
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$25.00
06/28/23	8000000115	Citibank	General Supplies	\$25.13
06/28/23	8000000115	Citibank	Student Council - Miscellaneous Operating	\$25.16
06/28/23	8000000115	Citibank	Food Cost - Catering	\$25.23
06/28/23	8000000115	Citibank	General Supplies	\$25.53
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$27.05
06/28/23	8000000115	Citibank	FCS - General Supplies	\$27.30
06/28/23	8000000115	Citibank	Miscellaneous Operating	\$27.86
06/28/23	8000000115	Citibank	General Supplies	\$28.75
06/28/23	8000000115	Citibank	General Supplies	\$29.42
06/28/23	8000000115	Citibank	Guidance & Counseling Services	\$29.45
06/28/23	8000000115	Citibank	Psychology - Student Travel	\$29.98
06/28/23	8000000115	Citibank	HST-Health Science Tech - General Supplies	\$30.00
06/28/23	8000000115	Citibank	General Supplies	\$30.37
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$30.48
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$31.25
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$31.67
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$31.73

June 2023 Expenditures

06/28/23	8000000115	Citibank	General Supplies	\$31.87
06/28/23	8000000115	Citibank	Yes Fundraiser - Other Expenses	\$32.07
06/28/23	8000000115	Citibank	General Supplies	\$32.40
06/28/23	8000000115	Citibank	Principal-Misc. Expenses including Food	\$32.64
06/28/23	8000000115	Citibank	General Supplies	\$32.97
06/28/23	8000000115	Citibank	Principal-Misc. Expenses including Food	\$32.98
06/28/23	8000000115	Citibank	National Honor Society - General Supplies	\$33.00
06/28/23	8000000115	Citibank	Appreciation & Recognition	\$33.48
06/28/23	8000000115	Citibank	Miscellaneous Operating	\$33.75
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$33.99
06/28/23	8000000115	Citibank	Appreciation & Recognition	\$34.98
06/28/23	8000000115	Citibank	Class of 2024 - General Supplies	\$35.00
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$35.42
06/28/23	8000000115	Citibank	General Supplies	\$35.82
06/28/23	8000000115	Citibank	General Supplies	\$36.13
06/28/23	8000000115	Citibank	Band - Miscellaneous Operating	\$37.62
06/28/23	8000000115	Citibank	General Supplies	\$39.42
06/28/23	8000000115	Citibank	General Supplies	\$39.75
06/28/23	8000000115	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$40.60
06/28/23	8000000115	Citibank	Principal - Other Food purchases	\$40.80
06/28/23	8000000115	Citibank	Miscellaneous Operating	\$40.98
06/28/23	8000000115	Citibank	Food Cost - Catering	\$41.54
06/28/23	8000000115	Citibank	Life Skills-Other Expenses	\$41.66
06/28/23	8000000115	Citibank	General Supplies	\$41.72
06/28/23	8000000115	Citibank	General Supplies	\$42.08

June 2023 Expenditures

06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$43.00
06/28/23	8000000115	Citibank	Appreciation & Recognition	\$43.19
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$43.62
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$44.56
06/28/23	8000000115	Citibank	Principal - Misc. Expenses including Food	\$44.60
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$44.89
06/28/23	8000000115	Citibank	Principal - Food for Staff Meetings	\$45.80
06/28/23	8000000115	Citibank	General Supplies	\$45.84
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$46.26
06/28/23	8000000115	Citibank	General Supplies	\$47.37
06/28/23	8000000115	Citibank	FCS - General Supplies	\$47.80
06/28/23	8000000115	Citibank	FFA - General Supplies	\$48.00
06/28/23	8000000115	Citibank	Life Skills - Travel & Subsistence-Students	\$48.54
06/28/23	8000000115	Citibank	Floral Design - General Supplies	\$48.80
06/28/23	8000000115	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$49.33
06/28/23	8000000115	Citibank	FCS - General Supplies	\$49.97
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$50.00
06/28/23	8000000115	Citibank	General Supplies	\$50.52
06/28/23	8000000115	Citibank	Concession - Miscellaneous Operating	\$50.82
06/28/23	8000000115	Citibank	Theatre Arts - General Supplies	\$50.87
06/28/23	8000000115	Citibank	General Supplies	\$51.14

June 2023 Expenditures

06/28/23	8000000115	Citibank	General Supplies	\$51.72
06/28/23	8000000115	Citibank	General Supplies	\$51.86
06/28/23	8000000115	Citibank	Principal - Miscellaneous Operating	\$52.10
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$52.48
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$53.20
06/28/23	8000000115	Citibank	General Supplies	\$53.75
06/28/23	8000000115	Citibank	Life Skills-Other Expenses	\$54.18
06/28/23	8000000115	Citibank	FCS-McNeill-General Supplies	\$54.74
06/28/23	8000000115	Citibank	Yes Fundraiser - Other Expenses	\$54.96
06/28/23	8000000115	Citibank	General Supplies	\$55.56
06/28/23	8000000115	Citibank	General Supplies	\$55.65
06/28/23	8000000115	Citibank	General Supplies	\$56.45
06/28/23	8000000115	Citibank	Miscellaneous Operating	\$56.84
06/28/23	8000000115	Citibank	Psychology - Student Travel	\$56.93
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$57.46
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$57.67
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$57.69
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$57.91
06/28/23	8000000115	Citibank	Principal - Food for Staff Meetings	\$58.10
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$58.43
06/28/23	8000000115	Citibank	General Supplies	\$58.71
06/28/23	8000000115	Citibank	Deferred Expenditure	\$59.00
06/28/23	8000000115	Citibank	General Supplies	\$59.26

June 2023 Expenditures

06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$59.34
06/28/23	8000000115	Citibank	Travel & Subsistence-Students	\$59.43
06/28/23	8000000115	Citibank	General Supplies	\$59.72
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$60.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$60.00
06/28/23	8000000115	Citibank	Appreciation & Recognition	\$60.60
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$61.25
06/28/23	8000000115	Citibank	General Supplies	\$62.62
06/28/23	8000000115	Citibank	Principal - School Office General Supplies	\$64.90
06/28/23	8000000115	Citibank	Misc Oper Cost - Supt	\$65.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$65.02
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$65.15
06/28/23	8000000115	Citibank	Yes Fundraiser - Other Expenses	\$65.34
06/28/23	8000000115	Citibank	HOSA - Misc. Operating Expenses	\$65.94
06/28/23	8000000115	Citibank	Miscellaneous Operating	\$68.72
06/28/23	8000000115	Citibank	Miscellaneous Operating	\$69.90
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$69.90
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$69.90
06/28/23	8000000115	Citibank	Band - Awards, Fees, and Misc Expenses	\$69.90
06/28/23	8000000115	Citibank	Orchestra - Miscellaneous Operating	\$70.88

June 2023 Expenditures

06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$71.34
06/28/23	8000000115	Citibank	Principal - Other Food purchases	\$71.46
06/28/23	8000000115	Citibank	General Supplies	\$71.67
06/28/23	8000000115	Citibank	FCS-McNeill-General Supplies	\$71.97
06/28/23	8000000115	Citibank	Principal - General Supplies	\$72.00
06/28/23	8000000115	Citibank	National Honor Society - General Supplies	\$72.00
06/28/23	8000000115	Citibank	General Supplies	\$73.27
06/28/23	8000000115	Citibank	Yes Fundraiser - Other Expenses	\$75.96
06/28/23	8000000115	Citibank	Yes Fundraiser - Other Expenses	\$76.54
06/28/23	8000000115	Citibank	Principal - Food for Staff Meetings	\$76.89
06/28/23	8000000115	Citibank	Robotics - Ex. Curr. General Supplies	\$76.93
06/28/23	8000000115	Citibank	Principal - General Supplies	\$77.54
06/28/23	8000000115	Citibank	Spanish Club Misc Oper	\$77.96
06/28/23	8000000115	Citibank	Miscellaneous Operating	\$79.41
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$79.50
06/28/23	8000000115	Citibank	General Supplies	\$79.70
06/28/23	8000000115	Citibank	General Supplies	\$79.76
06/28/23	8000000115	Citibank	Miscellaneous Operating Costs	\$79.96
06/28/23	8000000115	Citibank	General Supplies	\$80.00
06/28/23	8000000115	Citibank	Lifeskills - Travel & Subsistence-Students	\$80.00
06/28/23	8000000115	Citibank	FCCLA - General Supplies	\$80.00
06/28/23	8000000115	Citibank	Principal - Miscellaneous Operating	\$80.30
06/28/23	8000000115	Citibank	Principal - General Supplies	\$81.08

June 2023 Expenditures

06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$82.50
06/28/23	8000000115	Citibank	FFA - General Supplies	\$82.86
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$83.51
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$83.79
06/28/23	8000000115	Citibank	General Supplies	\$85.00
06/28/23	8000000115	Citibank	General Supplies	\$85.00
06/28/23	8000000115	Citibank	Art - General Supplies	\$87.93
06/28/23	8000000115	Citibank	Welding - General Supplies	\$88.65
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$88.70
06/28/23	8000000115	Citibank	General Supplies	\$88.90
06/28/23	8000000115	Citibank	Principal - School Office General Supplies	\$89.43
06/28/23	8000000115	Citibank	Band - Miscellaneous Operating	\$90.24
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$91.93
06/28/23	8000000115	Citibank		\$92.00
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$92.66
06/28/23	8000000115	Citibank	Lifeskills - Travel & Subsistence-Students	\$94.00
06/28/23	8000000115	Citibank	Principal-Misc. Expenses including Food	\$95.24
06/28/23	8000000115	Citibank	Principal-Misc. Expenses including Food	\$95.24
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$95.46
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$95.52
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$96.32

June 2023 Expenditures

06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$96.50
06/28/23	8000000115	Citibank	General Supplies	\$98.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$98.01
06/28/23	8000000115	Citibank	General Supplies	\$98.44
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$99.01
06/28/23	8000000115	Citibank	Principal-Misc. Expenses including Food	\$99.21
06/28/23	8000000115	Citibank	Travel & Subsistence-Employ	\$99.50
06/28/23	8000000115	Citibank	Travel & Subsistence-Employ	\$99.50
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$99.83
06/28/23	8000000115	Citibank	Staff Meeting & Misc Expenses	\$99.95
06/28/23	8000000115	Citibank	General Supplies	\$100.00
06/28/23	8000000115	Citibank	General Supplies	\$100.00
06/28/23	8000000115	Citibank	Life Skills 1 - Ex. Curr. Student Travel	\$100.00
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$100.76
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$101.81
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$101.85
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$102.25
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$102.33
06/28/23	8000000115	Citibank	General Supplies	\$103.76
06/28/23	8000000115	Citibank	Principal - Miscellaneous Operating	\$103.94

June 2023 Expenditures

06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$105.03
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$105.26
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$105.43
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$105.45
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$105.90
06/28/23	8000000115	Citibank	General Supplies	\$106.97
06/28/23	8000000115	Citibank	General Supplies	\$107.00
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$107.20
06/28/23	8000000115	Citibank	Principal-Misc. Expenses including Food	\$108.40
06/28/23	8000000115	Citibank	Library - Reading material	\$109.45
06/28/23	8000000115	Citibank	Appreciation & Recognition	\$109.71
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$109.89
06/28/23	8000000115	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$110.38
06/28/23	8000000115	Citibank	Concession - Miscellaneous Operating	\$110.78
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$110.88
06/28/23	8000000115	Citibank	Principal - Miscellaneous Operating	\$114.00
06/28/23	8000000115	Citibank	Student Council - Ex. Curr. General Supplies	\$114.87
06/28/23	8000000115	Citibank	Staff Meeting & Misc Expenses	\$115.00
06/28/23	8000000115	Citibank	General Supplies	\$115.10
06/28/23	8000000115	Citibank	FFA - General Supplies	\$115.92

June 2023 Expenditures

06/28/23	8000000115	Citibank	Principal - Miscellaneous Operating	\$116.84
06/28/23	8000000115	Citibank	Miscellaneous Operating	\$116.98
06/28/23	8000000115	Citibank	German Club-Ex.Curr. Student Travel	\$117.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Employ	\$117.55
06/28/23	8000000115	Citibank	Academic UIL - Miscellaneous Operating	\$117.60
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$118.42
06/28/23	8000000115	Citibank	FCS-Womble-General Supplies	\$120.00
06/28/23	8000000115	Citibank	Principles of Human Services - General Supplies	\$120.45
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$120.66
06/28/23	8000000115	Citibank	German Club-Ex.Curr. Student Travel	\$121.90
06/28/23	8000000115	Citibank	General Supplies	\$123.43
06/28/23	8000000115	Citibank	Principal - Miscellaneous Operating	\$123.45
06/28/23	8000000115	Citibank	General Supplies	\$123.48
06/28/23	8000000115	Citibank	Principal - Misc. Expenses including Food	\$124.06
06/28/23	8000000115	Citibank	Food Cost - Catering	\$124.68
06/28/23	8000000115	Citibank	National Honor Society - General Supplies	\$125.00
06/28/23	8000000115	Citibank	Library - Miscellaneous Operating	\$125.55
06/28/23	8000000115	Citibank	FCS- General Supplies	\$126.08
06/28/23	8000000115	Citibank	Principal - Other Food purchases	\$128.84
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$129.74

June 2023 Expenditures

06/28/23	8000000115	Citibank	FCS - Miscellaneous Operating	\$130.08
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$130.95
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$131.29
06/28/23	8000000115	Citibank	Art - General Supplies	\$131.29
06/28/23	8000000115	Citibank	General Supplies	\$133.29
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$134.70
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$134.70
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$134.70
06/28/23	8000000115	Citibank	Principal - Miscellaneous Operating	\$135.14
06/28/23	8000000115	Citibank	General Supplies	\$138.51
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$138.75
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$138.75
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$139.58
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$139.68
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$139.80
06/28/23	8000000115	Citibank	Debate Team - Misc. Operating Expenses	\$144.75
06/28/23	8000000115	Citibank	Cafe Restaurant- General Supplies	\$146.26
06/28/23	8000000115	Citibank	General Supplies	\$147.11
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$147.25

June 2023 Expenditures

06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$147.78
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$148.50
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$150.00
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$153.38
06/28/23	8000000115	Citibank	Fees Only	\$154.50
06/28/23	8000000115	Citibank	Fees Only	\$154.50
06/28/23	8000000115	Citibank	FCS-McNeill-General Supplies	\$155.07
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$155.37
06/28/23	8000000115	Citibank	Life Skills - Miscellaneous Operating	\$155.75
06/28/23	8000000115	Citibank	Student Council- Other Expenses-Ex. Curr.	\$160.01
06/28/23	8000000115	Citibank	Principal-Student General Supplies	\$160.03
06/28/23	8000000115	Citibank	Miscellaneous Operating Cos	\$160.50
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$164.07
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$164.40
06/28/23	8000000115	Citibank	Travel & Subsistence-Students	\$164.85
06/28/23	8000000115	Citibank	Principal - General Supplies	\$165.66
06/28/23	8000000115	Citibank	Principal - General Supplies	\$167.46
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$168.39
06/28/23	8000000115	Citibank	Student Council - Miscellaneous Operating	\$170.10

June 2023 Expenditures

06/28/23	8000000115	Citibank	Principal - Miscellaneous Operating	\$170.52
06/28/23	8000000115	Citibank	Yes Fundraiser - Other Expenses	\$172.03
06/28/23	8000000115	Citibank	Principal - General Supplies	\$173.77
06/28/23	8000000115	Citibank	General Supplies	\$175.18
06/28/23	8000000115	Citibank	Cafe Restaurant- General Supplies	\$175.26
06/28/23	8000000115	Citibank	General Supplies	\$177.55
06/28/23	8000000115	Citibank	Miscellaneous Operating Costs	\$178.20
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$179.99
06/28/23	8000000115	Citibank	General Supplies	\$181.12
06/28/23	8000000115	Citibank	FFA - General Supplies	\$182.90
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$184.45
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$187.00
06/28/23	8000000115	Citibank	General Supplies	\$189.69
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$190.42
06/28/23	8000000115	Citibank	Travel & Subsistence-Students	\$190.90
06/28/23	8000000115	Citibank	General Supplies	\$194.00
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$194.96
06/28/23	8000000115	Citibank	Travel & Subsistence- Employees	\$195.50
06/28/23	8000000115	Citibank	YES Fundraiser - General Supplies	\$195.86
06/28/23	8000000115	Citibank	General Supplies	\$196.94
06/28/23	8000000115	Citibank	General Supplies	\$197.42
06/28/23	8000000115	Citibank	Cheer - General Supplies	\$198.00

June 2023 Expenditures

06/28/23	8000000115	Citibank	Principal - Misc. Expenses including Food	\$202.90
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$204.50
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$204.50
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$204.50
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$204.50
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$204.50
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$204.50
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$204.50
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$204.50
06/28/23	8000000115	Citibank	NJHS - General Supplies	\$206.89
06/28/23	8000000115	Citibank	Miscellaneous Operating Costs	\$209.90
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$209.91
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$210.47
06/28/23	8000000115	Citibank	Travel & Subsistence-Students	\$213.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$213.16
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$213.16
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$213.16
06/28/23	8000000115	Citibank	Travel & Subsistence-Students	\$219.00

June 2023 Expenditures

06/28/23	8000000115	Citibank	Theatre Arts - General Supplies	\$221.07
06/28/23	8000000115	Citibank	General Supplies	\$225.00
06/28/23	8000000115	Citibank	General Supplies	\$225.14
06/28/23	8000000115	Citibank	General Supplies	\$226.79
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$232.55
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$235.79
06/28/23	8000000115	Citibank	Cafe Restaurant- General Supplies	\$236.59
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$236.85
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$238.33
06/28/23	8000000115	Citibank	Miscellaneous Operating	\$239.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$239.68
06/28/23	8000000115	Citibank	Principal - Miscellaneous Operating	\$239.70
06/28/23	8000000115	Citibank	Travel & Subsistence-Employ	\$239.79
06/28/23	8000000115	Citibank	Travel & Subsistence-Employ	\$239.79
06/28/23	8000000115	Citibank	Travel & Subsistence-Employ	\$239.79
06/28/23	8000000115	Citibank	Travel & Subsistence-Employ	\$239.79
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$241.27
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$241.78
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$244.58

June 2023 Expenditures

06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$246.65
06/28/23	8000000115	Citibank	FFA - General Supplies	\$247.26
06/28/23	8000000115	Citibank	General Supplies	\$248.43
06/28/23	8000000115	Citibank	General Supplies	\$250.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$254.19
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$254.19
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$254.19
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$254.19
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$254.19
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$254.19
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$254.19
06/28/23	8000000115	Citibank	Principal - Other Food purchases	\$254.29
06/28/23	8000000115	Citibank	Principal - Miscellaneous Operating	\$258.28
06/28/23	8000000115	Citibank	Cafe Restaurant- General Supplies	\$259.46
06/28/23	8000000115	Citibank	Miscellaneous Operating	\$262.68
06/28/23	8000000115	Citibank	Theatre Arts - General Supplies	\$263.16
06/28/23	8000000115	Citibank	Summer School - General Supplies	\$264.35
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$265.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$268.15

June 2023 Expenditures

06/28/23	8000000115	Citibank	Principal - Other Exp. including Food purchases	\$271.76
06/28/23	8000000115	Citibank	General Supplies	\$272.86
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$273.28
06/28/23	8000000115	Citibank	General Supplies	\$274.26
06/28/23	8000000115	Citibank	Community Partnership Supplies & Materials	\$274.66
06/28/23	8000000115	Citibank	Life Skills-Other Expenses	\$278.92
06/28/23	8000000115	Citibank	Miscellaneous Operating	\$279.68
06/28/23	8000000115	Citibank	Cafe Restaurant- General Supplies	\$280.33
06/28/23	8000000115	Citibank	General Supplies	\$283.07
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$285.84
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$287.49
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$287.49
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$287.49
06/28/23	8000000115	Citibank	Concession - Miscellaneous Operating	\$288.63
06/28/23	8000000115	Citibank	General Supplies	\$289.09
06/28/23	8000000115	Citibank	Cafe Restaurant- General Supplies	\$289.11
06/28/23	8000000115	Citibank	Principal - Other Food purchases	\$293.58
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$295.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$296.39
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$298.69

June 2023 Expenditures

06/28/23	8000000115	Citibank	Travel & Subsistence-Employ	\$299.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$301.54
06/28/23	8000000115	Citibank	Culinary Arts - General Supplies	\$301.64
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$306.41
06/28/23	8000000115	Citibank	Yes Fundraiser - Other Expenses	\$308.00
06/28/23	8000000115	Citibank	Principal - Miscellaneous Operating	\$309.61
06/28/23	8000000115	Citibank	Travel & Subsistence-Students	\$309.80
06/28/23	8000000115	Citibank	Theatre Arts - General Supplies	\$315.92
06/28/23	8000000115	Citibank	Band Travel & Subsistance with Students	\$319.60
06/28/23	8000000115	Citibank	Choir - Travel & Subsistence- Students	\$319.60
06/28/23	8000000115	Citibank	Orchestra - Travel & Subsistence-Students	\$319.60
06/28/23	8000000115	Citibank	General Supplies	\$320.76
06/28/23	8000000115	Citibank	National Honor Society - Miscellaneous Operating	\$322.00
06/28/23	8000000115	Citibank	Principal - Food for Staff Meetings	\$327.67
06/28/23	8000000115	Citibank	Misc Oper Cost - Supt	\$329.70
06/28/23	8000000115	Citibank	GT - Travel & Subsistence- Employee	\$334.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$334.80
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$344.55

June 2023 Expenditures

06/28/23	8000000115	Citibank	Yes Fundraiser - Other Expenses	\$345.00
06/28/23	8000000115	Citibank	General Supplies	\$358.92
06/28/23	8000000115	Citibank	General Supplies	\$364.32
06/28/23	8000000115	Citibank	General Supplies	\$379.00
06/28/23	8000000115	Citibank	Yes Fundraiser - Other Expenses	\$386.01
06/28/23	8000000115	Citibank	Boerne Buddies - Miscellaneous Operating	\$388.68
06/28/23	8000000115	Citibank	General Supplies	\$394.48
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$400.00
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$401.60
06/28/23	8000000115	Citibank	Travel & Subsistence-Students	\$403.61
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$415.16
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$415.16
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$415.16
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$415.16
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$415.16
06/28/23	8000000115	Citibank	Travel & Subsistence- Employees	\$421.12
06/28/23	8000000115	Citibank	Miscellaneous Operating	\$422.25
06/28/23	8000000115	Citibank	Psychology - Student Travel	\$425.00
06/28/23	8000000115	Citibank	Psychology - Student Travel	\$425.00
06/28/23	8000000115	Citibank	Principal-Misc. Expenses including Food	\$430.50
06/28/23	8000000115	Citibank	Staff Meeting & Misc Expenses	\$440.58

June 2023 Expenditures

06/28/23	8000000115	Citibank	5th Grade Business Fair - Miscellaneous Operating	\$448.45
06/28/23	8000000115	Citibank	HST-Health Science Tech - General Supplies	\$450.00
06/28/23	8000000115	Citibank	Floral Design - General Supplies	\$460.30
06/28/23	8000000115	Citibank	General Supplies	\$467.48
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$472.15
06/28/23	8000000115	Citibank	Theatre Arts - General Supplies	\$487.04
06/28/23	8000000115	Citibank	Life Skills - General Supplies	\$489.66
06/28/23	8000000115	Citibank	Principal - General Supplies	\$491.40
06/28/23	8000000115	Citibank	Principal - General Supplies	\$492.81
06/28/23	8000000115	Citibank	Travel & Subsistence- Employees	\$499.00
06/28/23	8000000115	Citibank	National Honor Society - General Supplies	\$500.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$508.82
06/28/23	8000000115	Citibank	Travel & Subsistence-Students	\$526.04
06/28/23	8000000115	Citibank	Travel & Subsistence- Employees	\$527.61
06/28/23	8000000115	Citibank	Principal-Misc. Expenses- includes Food	\$532.99
06/28/23	8000000115	Citibank	General Supplies	\$568.81
06/28/23	8000000115	Citibank	Principal - Staff Development Travel	\$599.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$600.00
06/28/23	8000000115	Citibank	National Honor Society - General Supplies	\$600.00

June 2023 Expenditures

06/28/23	8000000115	Citibank	Concession - Miscellaneous Operating	\$603.95
06/28/23	8000000115	Citibank	5th Grade Business Fair- General Supplies	\$619.79
06/28/23	8000000115	Citibank	Fingerprinting Vouchers	\$689.50
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$726.27
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$735.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$818.41
06/28/23	8000000115	Citibank	Travel & Subsistence-Students	\$888.05
06/28/23	8000000115	Citibank	HST-Health Science Tech - General Supplies	\$910.00
06/28/23	8000000115	Citibank	Miscellaneous Operating Cos	\$933.45
06/28/23	8000000115	Citibank	Travel & Subsistence-Studen	\$940.00
06/28/23	8000000115	Citibank	Community Partnership Misc Operating Costs	\$1,048.54
06/28/23	8000000115	Citibank	Student Council - Travel & Subsistence-Students	\$1,110.00
06/28/23	8000000115	Citibank	General Supplies	\$1,283.86
06/28/23	8000000115	Citibank	Travel & Subsistence-Students	\$1,299.94
06/28/23	8000000115	Citibank	General Supplies	\$1,418.92
06/28/23	8000000115	Citibank	Orchestra - Ex. Curr. Student Travel	\$1,816.00
06/28/23	8000000115	Citibank	National Honor Society - General Supplies	\$1,875.00
06/28/23	8000000115	Citibank	Cheer - General Supplies	\$2,300.00
06/28/23	8000000115	Citibank	Choir - Ex. Curr. Student Travel	\$2,492.00

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06/28/23	8000000115	Citibank	FFA - Miscellaneous Operating	\$2,877.87
06/28/23	8000000115	Citibank	Superintendent - Miscellaneous Operating	\$3,200.00
06/28/23	8000000115	Citibank	Travel & Subsistence-Students	\$6,722.16
06/28/23	8000000115	Citibank	Band Travel & Subsistance with Students	\$8,156.80
06/28/23	8000000115	Citibank	Band - Ex. Curr. Student Travel	\$9,135.56
06/28/23	8000000115	Citibank		\$77.45
06/28/23	8000000115	Citibank		\$120.14
06/28/23	8000000115	Citibank	Travel & Subsistence- Employees	\$155.99
06/28/23	8000000115	Citibank		\$300.00
06/28/23	8000000115	Citibank		\$399.99
06/28/23	8000000115	Citibank		\$399.99
06/28/23	8000000115	Citibank		\$548.00
06/30/23	9000005611	Acme Safe & Lock Company	Supplies - Maintenance	\$147.25
06/30/23	9000005612	Adamek, Dawn M	Travel & Subsistence-Employ	\$51.50
06/30/23	9000005612	Adamek, Dawn M	Travel & Subsistence-Employ	\$64.00
06/30/23	9000005612	Adamek, Dawn M	Travel & Subsistence-Employ	\$117.90
06/30/23	9000005613	AHI Enterprises LLC	General Supplies	\$27.00
06/30/23	9000005614	Amazon.com Services, Inc.	Supplies - Maintenance	(\$8.39)
06/30/23	9000005614	Amazon.com Services, Inc.	Supplies - Maintenance	(\$2.79)
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$7.49
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$8.97
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$8.99
06/30/23	9000005614	Amazon.com Services, Inc.	Supplies - Maintenance	\$10.29
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$11.42
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$11.99
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$11.99

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06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$11.99
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$12.99
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$15.60
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$15.99
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$16.52
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$23.10
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$23.85
06/30/23	9000005614	Amazon.com Services, Inc.	Supplies - Maintenance	\$23.88
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$23.97
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$23.98
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$25.37
06/30/23	9000005614	Amazon.com Services, Inc.	Supplies - Maintenance	\$27.95
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$28.99
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$39.99
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$47.76
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$51.02
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$54.39
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$69.99
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$75.80
06/30/23	9000005614	Amazon.com Services, Inc.	Supplies - Maintenance	\$83.85
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$88.99
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$89.90
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$98.92
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$100.40
06/30/23	9000005614	Amazon.com Services, Inc.	General Supplies	\$164.30
06/30/23	524767	Ancira Winton Chevrolet	Vehicles>\$5000	\$75,611.50
06/30/23	9000005616	Arredondo, Matt	Unclaimed Property Payable	\$105.00
06/30/23	524768	AT&T Mobility	Telephone Cell Phone	\$860.76
06/30/23	9000005617	Automated Logic Contracting Services	Supplies - Maintenance	\$15.00
06/30/23	9000005617	Automated Logic Contracting Services	Misc Contracted Svcs	\$2,175.00
06/30/23	9000005617	Automated Logic Contracting Services	Supplies - Maintenance	\$3,753.00

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06/30/23	9000005618	Beckwith Electronic Engineering Company	Contracted Maintenance	\$344.50
06/30/23	9000005618	Beckwith Electronic Engineering Company	Contracted Maintenance	\$2,757.00
06/30/23	524769	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.92
06/30/23	524769	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.54
06/30/23	524769	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.40
06/30/23	524769	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.33
06/30/23	524769	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.64
06/30/23	524769	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.50
06/30/23	9000005619	Boernebak II, LLC	ES 08 Soft Cost	\$82,872.00
06/30/23	9000005620	Brantley, Brian	Supplies - Maintenance	\$25.00
06/30/23	9000005620	Brantley, Brian	Supplies - Maintenance	\$1,020.00
06/30/23	9000005621	Carlisle Air Automotive	Parts	\$338.12
06/30/23	524770	Cintas Corporation	Miscellaneous Contracted Svs	\$0.13
06/30/23	524770	Cintas Corporation	Miscellaneous Contracted Svs	\$0.14
06/30/23	524770	Cintas Corporation	Miscellaneous Contracted Svs	\$0.14
06/30/23	9000005622	City Of Boerne Utilities	Water	\$486.04
06/30/23	9000005622	City Of Boerne Utilities	Natural Gas	\$1,179.95
06/30/23	9000005622	City Of Boerne Utilities	Sewer	\$1,188.53
06/30/23	9000005622	City Of Boerne Utilities	Water	\$1,385.43
06/30/23	9000005622	City Of Boerne Utilities	Electricity	\$17,260.90
06/30/23	524771	Coley, Byron D	Unclaimed Property Payable	\$106.14
06/30/23	9000005624	DFA Dairy Brands Fluid, LLC	Food Cost	\$268.34
06/30/23	9000005625	ESC Region 20	Travel & Subsistence-Employ	\$400.00
06/30/23	9000005625	ESC Region 20	Travel & Subsistence-Employ	\$800.00
06/30/23	9000005625	ESC Region 20	Professional Develop Travel	\$1,400.00
06/30/23	9000005626	Ewald Kubota Inc.	Contracted Maintenance	\$984.78
06/30/23	524772	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$2,490.79

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06/30/23	9000005627	Gault, Summer Lyn	Travel & Subsistence- Employee	\$60.64
06/30/23	9000005628	Gault, Terry L	Travel & Subsistence- Employees	\$363.76
06/30/23	9000005629	GVTC	GVTC INTERNET SERVICES	(\$15.81)
06/30/23	9000005629	GVTC	GVTC INTERNET SERVICES	\$271.03
06/30/23	9000005629	GVTC	GVTC INTERNET SERVICES	\$285.05
06/30/23	9000005629	GVTC	GVTC INTERNET SERVICES	\$285.05
06/30/23	9000005629	GVTC	GVTC INTERNET SERVICES	\$305.90
06/30/23	9000005629	GVTC	GVTC INTERNET SERVICES	\$368.48
06/30/23	9000005629	GVTC	GVTC INTERNET SERVICES	\$2,242.43
06/30/23	9000005630	hand2mind Inc	BEF Grants - General Supplies	\$8.49
06/30/23	9000005630	hand2mind Inc	BEF Grants - General Supplies	\$8.49
06/30/23	9000005630	hand2mind Inc	BEF Grants - General Supplies	\$16.98
06/30/23	9000005630	hand2mind Inc	BEF Grants - General Supplies	\$16.98
06/30/23	9000005630	hand2mind Inc	BEF Grants - General Supplies	\$16.98
06/30/23	9000005630	hand2mind Inc	BEF Grants - General Supplies	\$16.98
06/30/23	9000005630	hand2mind Inc	BEF Grants - General Supplies	\$35.68
06/30/23	9000005631	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$72.94
06/30/23	9000005631	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$75.00
06/30/23	9000005631	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$75.00

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06/30/23	9000005631	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$80.00
06/30/23	9000005631	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$175.00
06/30/23	9000005631	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$571.26
06/30/23	9000005631	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$643.36
06/30/23	9000005631	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,217.60
06/30/23	9000005631	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$3,757.68
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$45.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$50.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$50.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$85.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$85.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$85.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$85.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$95.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$115.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$115.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$115.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$115.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$115.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$115.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$115.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$115.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$115.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$125.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$135.00
06/30/23	524773	Hillje Music Centers LLC	Contracted Maintenance	\$145.00
06/30/23	524773	Hillje Music Centers LLC	Contracted Maintenance	\$145.00
06/30/23	524773	Hillje Music Centers LLC	Contracted Maintenance	\$145.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$145.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$145.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$145.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$145.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$145.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$145.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$145.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$155.00

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06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$155.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$155.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$160.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$160.00
06/30/23	524773	Hillje Music Centers LLC	Contracted Maintenance	\$165.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$165.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$165.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$165.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$170.00
06/30/23	524773	Hillje Music Centers LLC	Contracted Maintenance	\$175.00
06/30/23	524773	Hillje Music Centers LLC	Contracted Maintenance	\$175.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$175.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$175.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$175.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$175.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$185.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$195.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$195.00
06/30/23	524773	Hillje Music Centers LLC	Band Contracted Services	\$195.00
06/30/23	524773	Hillje Music Centers LLC	Contracted Maintenance	\$235.00
06/30/23	524773	Hillje Music Centers LLC	Contracted Maintenance	\$265.00
06/30/23	524773	Hillje Music Centers LLC	Contracted Maintenance	\$275.00
06/30/23	524773	Hillje Music Centers LLC	Contracted Maintenance	\$275.00
06/30/23	9000005632	Hillyard, Inc.	Supplies - Custodial	\$6.30
06/30/23	9000005633	Hinojosa, Beto, Jr	Travel & Subsistence-Employ	\$41.00
06/30/23	9000005633	Hinojosa, Beto, Jr	Travel & Subsistence-Employ	\$124.19
06/30/23	524774	Indiana Wesleyan University	Contracted Services - Elevate	\$702.00
06/30/23	524775	Jourdanton ISD	Rentals - Operating	\$217.08
06/30/23	524775	Jourdanton ISD	Rentals - Operating	\$289.50
06/30/23	9000005623	Justice, Kenna Kay	Principal-Employee Staff travel	\$221.14
06/30/23	9000005635	Keckler, Emma Lauren	Fingerprinting Vouchers	\$49.26

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06/30/23	9000005636	Labatt Food Service LLC	Non-Food Cost - Catering	\$58.94
06/30/23	9000005636	Labatt Food Service LLC	Food Cost - Catering	\$638.48
06/30/23	9000005637	Leech, Stanley S	Travel & Subsistence-Employ	\$72.46
06/30/23	9000005637	Leech, Stanley S	Travel & Subsistence-Employees	\$140.63
06/30/23	9000005637	Leech, Stanley S	Travel & Subsistence-Employ	\$169.56
06/30/23	9000005637	Leech, Stanley S	Travel & Subsistence-Employees	\$287.71
06/30/23	9000005637	Leech, Stanley S	Travel & Subsistence-Employees	\$761.73
06/30/23	8000000227	Longhorn Bus Sales, Inc.	Vehicles>\$5000	\$579,864.00
06/30/23	9000005638	Masters Electrical Services	Tennis Court Lighting Hard Cost	\$17,795.00
06/30/23	524776	McAngus, Charlene	Miscellaneous Contracted Svs	\$905.00
06/30/23	9000005639	Miller, Jason T	Admin Travel	\$90.72
06/30/23	9000005639	Miller, Jason T	Admin Travel	\$129.04
06/30/23	9000005640	Moy Tarin Ramirez Engineers	Stadium Improvements Soft Cost	\$48,449.67
06/30/23	9000005641	Multivista	ES 08 Soft Cost	\$734.00
06/30/23	524777	Music & Arts Center	General Supplies	\$189.98
06/30/23	9000005642	Price, Thomas O, Jr	Travel - Superintendent	\$14.00
06/30/23	9000005644	Rice University	Deferred Expenditures/Expenses	\$625.00
06/30/23	9000005645	Richardson, Melanie J	Travel - Superintendent	\$80.96
06/30/23	524778	Riddell All American	Athletics - General Supplies	\$12.04
06/30/23	524778	Riddell All American	Athletics - General Supplies	\$127.50
06/30/23	524778	Riddell All American	Athletics - General Supplies	\$140.40
06/30/23	9000005646	Rivas, Lourdes	Travel & Subsistence-Employees	\$33.47
06/30/23	9000005647	Rocksvold, Mary Grace D	Travel & Subsistence-Employ	\$15.00

June 2023 Expenditures

06/30/23	9000005647	Rocksvold, Mary Grace D	Travel & Subsistence-Employ	\$71.00
06/30/23	9000005648	Sanders, Lauren Nicole	Principal-Employee Staff travel	\$129.69
06/30/23	9000005649	Satterfield & Pontikes Construction Inc	Classroom Additions Hard Cost	\$4,685.82
06/30/23	9000005650	Sherwin Williams	Supplies - Maintenance	\$66.58
06/30/23	9000005651	Simmons, Kimberly McNeill	Principal - Staff Development Travel	\$51.52
06/30/23	9000005651	Simmons, Kimberly McNeill	Principal - Staff Development Travel	\$136.24
06/30/23	9000005652	Smith, Gregory Scott	Graduation - Security	\$175.00
06/30/23	9000005653	Stantec Architecture Inc.	Classroom Additions Soft Cost	\$35,430.39
06/30/23	9000005653	Stantec Architecture Inc.	Classroom Additions Soft Cost	\$467,666.51
06/30/23	9000005654	Starfire Sprinkler Services, Inc.	Fire Alarm	\$130.00
06/30/23	9000005654	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$612.00
06/30/23	9000005654	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$1,552.64
06/30/23	9000005654	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$1,763.84
06/30/23	9000005654	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$1,816.64
06/30/23	524779	TASB, Inc.	Contracted Services-Supt	\$38.00
06/30/23	524779	TASB, Inc.	Travel & Subsistence-Employees	\$225.00
06/30/23	524780	Texas A&M University	Scholarships - Other Ex. Curr. Expenses	\$1,000.00
06/30/23	524781	THOA, Inc.	Deferred Expenditures/Expenses	\$500.00
06/30/23	524781	THOA, Inc.	Deferred Expenditures/Expenses	\$725.00
06/30/23	524781	THOA, Inc.	Deferred Expenditures/Expenses	\$725.00
06/30/23	524782	Toudanine's Cleaners	Misc Oper Cost - Supt	(\$3.18)
06/30/23	524782	Toudanine's Cleaners	Misc Oper Cost - Supt	\$23.64
06/30/23	524783	Tractor Supply Company	Supplies - Maintenance	\$269.97

June 2023 Expenditures

06/30/23	524784	TXTAG	Fees Only	\$9.78
06/30/23	524785	University Of Texas Arlington	Travel & Subsistence- Employees	\$600.00
06/30/23	524786	UPS	General Supplies	\$20.63
06/30/23	524787	UTSA Extended Education	Travel & Subsistence- Employees	\$600.00
06/30/23	524787	UTSA Extended Education	Travel & Subsistence- Employees	\$600.00
06/30/23	524787	UTSA Extended Education	Travel & Subsistence- Employees	\$600.00
06/30/23	524788	Varsity Spirit LLC	Deferred Expenditures/Expenses	\$3,987.00
06/30/23	524788	Varsity Spirit LLC	Deferred Expenditures/Expenses	\$11,961.00
06/30/23	9000005655	Waterman Construction LLC	KES - Bldg Purch/Constr/Improve/Fee	\$6,921.00
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$1.76
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$1.76
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$2.84
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$3.79
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$4.85
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$8.45
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$9.02
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$10.17
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$11.39
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$13.20
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$14.20
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$18.00
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$18.00
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$24.21
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$34.18
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$34.18
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$38.94
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$42.51
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$45.50

June 2023 Expenditures

06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$49.76
06/30/23	9000005656	William V. Macgill & Co.	General Supplies	\$270.75
06/30/23	9000005615	Apple Computer, Inc	General Supplies	\$468.00
06/30/23	9000005615	Apple Computer, Inc	General Supplies	\$2,392.00
06/30/23	9000005615	Apple Computer, Inc	General Supplies	\$20,580.00
06/30/23	9000005634	Jordan, Linda K	Travel & Subsistence- Employees	\$269.21
06/30/23	9000005643	Ramirez, Raquel	Contracted Services	\$190.00