

## April 2023 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$2.86
04/06/23	8000000588	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$7.80
04/06/23	8000000588	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$8.12
04/06/23	8000000588	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$8.44
04/06/23	8000000588	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$11.69
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$11.96
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$14.06
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$15.23
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$20.25
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$24.43
04/06/23	8000000588	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$50.01
04/06/23	8000000588	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$51.95
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$60.64
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$67.88
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$87.33
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$89.98
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$94.12
04/06/23	8000000588	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$253.03
04/06/23	8000000588	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$253.72
04/06/23	8000000588	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$265.90
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$307.02
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$388.12
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$392.61
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$443.95
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$560.93
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$561.11
04/06/23	8000000588	Teacher Retirement System	283 L 00 2155 03 000 0 00 000	\$639.04
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$649.95
04/06/23	8000000588	Teacher Retirement System	283 L 00 2155 08 000 0 00 000	\$757.00
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$1,054.19
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$1,070.00
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$1,371.92
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$1,414.94

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04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$1,493.73
04/06/23	8000000588	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$1,619.37
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$1,912.62
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$2,342.79
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$2,841.29
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$3,156.65
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$3,240.02
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$3,424.08
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$3,822.40
04/06/23	8000000588	Teacher Retirement System	283 L 00 2155 01 000 0 00 000	\$4,089.88
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$6,652.66
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$7,796.28
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$10,612.86
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$36,619.95
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$42,254.42
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$63,040.35
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$64,081.05
04/06/23	8000000588	Teacher Retirement System	Teacher Retirement System	\$450,710.25
04/07/23	9000004863	Alamo Iron Works	General Supplies	\$37.26
04/07/23	9000004863	Alamo Iron Works	General Supplies	\$50.00
04/07/23	9000004863	Alamo Iron Works	General Supplies	\$59.28
04/07/23	9000004863	Alamo Iron Works	General Supplies	\$232.56
04/07/23	9000004863	Alamo Iron Works	General Supplies	\$258.40
04/07/23	9000004864	Alterman, Inc	Miscellaneous Contracted Svs	\$3,875.00
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$1.19
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$1.19
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$2.96
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$2.96
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$2.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$4.18
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$4.18
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$4.19
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$4.47
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$4.90

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04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$4.97
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$4.97
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$5.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$5.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$5.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$5.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$5.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$6.11
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$6.13
04/07/23	9000004865	Amazon.com Services, Inc.	Language Arts- General Supplies	\$6.89
04/07/23	9000004865	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.99
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$7.31
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$7.46
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.49
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.49
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.53
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.71
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.71
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.91
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.91
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$7.95
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$7.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$7.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$7.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.99
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.09
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$8.46
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$8.49
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.54

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04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.58
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.58
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$8.59
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$8.76
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$8.84
04/07/23	9000004865	Amazon.com Services, Inc.	Art - General Supplies	\$8.95
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.97
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.97
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$8.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$8.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$9.18
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$9.18
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$9.18
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$9.18
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$9.18
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$9.18
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$9.18
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$9.18
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$9.54
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$9.66
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$9.80
04/07/23	9000004865	Amazon.com Services, Inc.	Library - Reading material	\$9.89
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$9.92
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$9.92
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$9.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$9.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$9.99
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
04/07/23	9000004865	Amazon.com Services, Inc.	Student Council - Ex. Curr. General Supplies	\$9.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$9.99

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04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$9.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$10.33
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.47
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.47
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.49
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.77
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$10.79
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$10.79
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.99
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.29
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$11.35
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$11.69
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.69
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$11.74
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$11.97
04/07/23	9000004865	Amazon.com Services, Inc.	Art - General Supplies	\$11.99
04/07/23	9000004865	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.99
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$11.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$11.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$12.03
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$12.26
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$12.50
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$12.50
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$12.51
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$12.66
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$12.66
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$12.89
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$12.89
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$12.97

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04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$12.99
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$13.18
04/07/23	9000004865	Amazon.com Services, Inc.	Language Arts- General Supplies	\$13.19
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$13.29
04/07/23	9000004865	Amazon.com Services, Inc.	Art - General Supplies	\$13.51
04/07/23	9000004865	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$13.99
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$13.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$13.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$13.99
04/07/23	9000004865	Amazon.com Services, Inc.	Language Arts- General Supplies	\$14.29
04/07/23	9000004865	Amazon.com Services, Inc.	Language Arts- General Supplies	\$14.29
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.51
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$14.70
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.96
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$14.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$14.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$14.99
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.99
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.99
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.99
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$14.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$14.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$15.34
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$15.34
04/07/23	9000004865	Amazon.com Services, Inc.	Language Arts- General Supplies	\$15.49
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - General Supplies	\$15.70
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$15.92
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$15.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$15.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$15.99

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04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$15.99
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.99
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$15.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$15.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$16.32
04/07/23	9000004865	Amazon.com Services, Inc.	Language Arts- General Supplies	\$16.49
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$16.78
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$16.80
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$16.98
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$16.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$16.99
04/07/23	9000004865	Amazon.com Services, Inc.	Science NHS Beta Eta Sigma - General Supplies	\$16.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$17.08
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.09
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$17.40
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$17.43
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$17.49
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$17.49
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$17.49
04/07/23	9000004865	Amazon.com Services, Inc.	Student Council - Ex. Curr. General Supplies	\$17.79
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.87
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$17.97
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$17.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$17.99
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.99
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$17.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$17.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$18.70
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$18.90
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$18.91
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$18.98

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04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$18.99
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - General Supplies	\$18.99
04/07/23	9000004865	Amazon.com Services, Inc.	Library - Reading material	\$19.85
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$19.92
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$19.95
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$19.95
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$19.95
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$19.96
04/07/23	9000004865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.98
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$19.98
04/07/23	9000004865	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$19.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$20.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$21.72
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$21.72
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$21.80
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$21.90
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$21.99
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.00
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$22.00
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$22.00
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$22.69
04/07/23	9000004865	Amazon.com Services, Inc.	Language Arts- General Supplies	\$22.74
04/07/23	9000004865	Amazon.com Services, Inc.	Student Council - Ex. Curr. General Supplies	\$22.95
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$22.98
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - General Supplies	\$23.15
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$23.88
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$23.97
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$23.97
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - General Supplies	\$23.98
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - General Supplies	\$23.98
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$23.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$23.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$23.99



### April 2023 Expenditures

04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$24.10
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$24.42
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
04/07/23	9000004865	Amazon.com Services, Inc.	Science NHS Beta Eta Sigma - General Supplies	\$24.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$25.10
04/07/23	9000004865	Amazon.com Services, Inc.	Social Studies- General Supplies	\$25.16
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$25.32
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$25.32
04/07/23	9000004865	Amazon.com Services, Inc.	Language Arts- General Supplies	\$25.32
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$26.49
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$26.49
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$26.69
04/07/23	9000004865	Amazon.com Services, Inc.	Language Arts- General Supplies	\$26.79
04/07/23	9000004865	Amazon.com Services, Inc.	Social Studies- General Supplies	\$26.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$26.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$27.02
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.12
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.15
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$27.27
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$27.37
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$27.89
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.96
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$27.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$28.02
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$29.00
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$29.54
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$29.95
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$29.97
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$29.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$29.99

### April 2023 Expenditures

04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$29.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$30.68
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$30.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$31.00
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$31.22
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$31.48
04/07/23	9000004865	Amazon.com Services, Inc.	Art - General Supplies	\$31.68
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$31.84
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$31.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$32.97
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$32.98
04/07/23	9000004865	Amazon.com Services, Inc.	Language Arts- General Supplies	\$32.98
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$32.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$33.36
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$33.95
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$34.56
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$34.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$34.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$35.00
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$35.97
04/07/23	9000004865	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$37.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$38.52
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$38.65
04/07/23	9000004865	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$38.66
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$39.50
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$39.52
04/07/23	9000004865	Amazon.com Services, Inc.	Social Studies- General Supplies	\$39.58
04/07/23	9000004865	Amazon.com Services, Inc.	Language Arts- General Supplies	\$39.79
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$39.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$39.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$39.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$40.00

### April 2023 Expenditures

04/07/23	9000004865	Amazon.com Services, Inc.	Social Studies- General Supplies	\$40.00
04/07/23	9000004865	Amazon.com Services, Inc.	Art - General Supplies	\$40.26
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$40.39
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$40.49
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$40.74
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$40.77
04/07/23	9000004865	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$40.81
04/07/23	9000004865	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$40.81
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$41.48
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$41.70
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$41.70
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$41.97
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$41.97
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$43.76
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$43.90
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$43.90
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$44.52
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$45.45
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$45.76
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$47.64
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$47.76
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$48.87
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$49.17
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$49.18
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$49.18
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$49.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$49.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$50.04
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$50.40
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$51.10
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$51.20
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$52.12
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$53.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$54.00

### April 2023 Expenditures

04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$55.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$56.00
04/07/23	9000004865	Amazon.com Services, Inc.	Social Studies- General Supplies	\$56.64
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$56.70
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$56.70
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$56.70
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$57.06
04/07/23	9000004865	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$57.96
04/07/23	9000004865	Amazon.com Services, Inc.	Social Studies- General Supplies	\$57.98
04/07/23	9000004865	Amazon.com Services, Inc.	Social Studies- General Supplies	\$57.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$59.43
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$59.70
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$59.94
04/07/23	9000004865	Amazon.com Services, Inc.	Social Studies- General Supplies	\$59.96
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$59.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$62.13
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$62.67
04/07/23	9000004865	Amazon.com Services, Inc.	Supplies - Maintenance	\$62.88
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$63.84
04/07/23	9000004865	Amazon.com Services, Inc.	Language Arts- General Supplies	\$63.90
04/07/23	9000004865	Amazon.com Services, Inc.	Student Council - Ex. Curr. General Supplies	\$65.70
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$65.97
04/07/23	9000004865	Amazon.com Services, Inc.	Principal - Student General Supplies	\$68.94
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$69.74
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$71.38
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$72.50
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$74.34
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$80.23
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$80.23
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$83.07
04/07/23	9000004865	Amazon.com Services, Inc.	RHO - General Supplies	\$83.92
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$84.08
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$85.96
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$87.33

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04/07/23	9000004865	Amazon.com Services, Inc.	Supplies - Maintenance	\$88.05
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$88.15
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$88.62
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$89.64
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$89.94
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$99.06
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$100.20
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$102.52
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$102.76
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$104.32
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$104.93
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$108.06
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$109.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$110.85
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$111.96
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$114.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$116.50
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$119.80
04/07/23	9000004865	Amazon.com Services, Inc.	Student Council - General Supplies	\$119.88
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$123.96
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$124.99
04/07/23	9000004865	Amazon.com Services, Inc.	Student Council - General Supplies	\$125.98
04/07/23	9000004865	Amazon.com Services, Inc.	Supplies - Maintenance	\$132.93
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$134.46
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$141.04
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$151.60
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$154.01
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$159.30
04/07/23	9000004865	Amazon.com Services, Inc.	Stem- General Supplies	\$159.95
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$163.96
04/07/23	9000004865	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$164.95
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$168.72
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$168.72
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$179.88

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04/07/23	9000004865	Amazon.com Services, Inc.	Art - General Supplies	\$199.60
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$209.98
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$210.32
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$224.96
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$246.87
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$299.00
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$299.99
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$299.99
04/07/23	9000004865	Amazon.com Services, Inc.	Social Studies- General Supplies	\$321.93
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$338.91
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$338.91
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$338.91
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$338.91
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$338.91
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$338.91
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$344.77
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$569.99
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$595.00
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$799.68
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$899.10
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$974.97
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$974.97
04/07/23	9000004865	Amazon.com Services, Inc.	PTO - General Supplies	\$1,552.00
04/07/23	9000004865	Amazon.com Services, Inc.	General Supplies	\$2,902.00
04/07/23	524073	Baumann, Anthony	Game Officials	\$175.00
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.25
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.78
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.31
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.84
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.96
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.10
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.43
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.67
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.96

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04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.96
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.96
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.24
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.24
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.49
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.49
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.55
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.55
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.08
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.32
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.65
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.50
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.92
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.27
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.06
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.33
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.39
04/07/23	524075	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.98
04/07/23	524076	Bendele, Nicole Diane	BOA - Do not amend	\$50.00
04/07/23	524077	Bexar County Highlands Ranch Homeowners Association, Inc.	Auto Insurance Deductibles	\$556.21
04/07/23	9000004868	Boerne Auto Truck Supply, Inc.	General Supplies	\$105.49
04/07/23	524078	Boerne Office Supply	Transcripts-General Supplies	\$28.99
04/07/23	524078	Boerne Office Supply	Transcripts-General Supplies	\$38.99
04/07/23	524078	Boerne Office Supply	General Supplies	\$139.99
04/07/23	524079	Bradley, Kyla	Cheerleaders - Miscellaneous Contracted Svs	\$150.00
04/07/23	9000004869	Brantley, Brian	Supplies - Maintenance	\$25.00
04/07/23	9000004869	Brantley, Brian	Supplies - Maintenance	\$137.00
04/07/23	9000004870	Burton, Jayne Maddux	Travel & Subsistence-Employees	\$13.00
04/07/23	524080	Cintas	Supplies - Custodial	\$87.35
04/07/23	524080	Cintas	Supplies - Custodial	\$124.26
04/07/23	9000004871	City Of Boerne Utilities	Water	\$1,928.20
04/07/23	9000004871	City Of Boerne Utilities	Natural Gas	\$3,996.11
04/07/23	9000004871	City Of Boerne Utilities	Sewer	\$4,062.97

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04/07/23	9000004871	City Of Boerne Utilities	Water	\$6,980.81
04/07/23	9000004871	City Of Boerne Utilities	Electricity	\$25,153.53
04/07/23	524081	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/07/23	524081	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/07/23	524081	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
04/07/23	524081	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
04/07/23	524081	Clampitt Paper Company of San Antonio	General Supplies	\$3,550.00
04/07/23	524082	Columbia, Kelly	Miscellaneous Contracted Svs	\$750.00
04/07/23	9000004872	Cook, Judy Lee	Travel & Subsistence-Employees	\$52.99
04/07/23	9000004873	CPS Energy	Electricity	\$30.52
04/07/23	9000004873	CPS Energy	Electricity	\$2,652.09
04/07/23	9000004873	CPS Energy	Electricity	\$5,281.00
04/07/23	524083	CTRMA Processing	Fees Only	\$12.79
04/07/23	9000004874	CuStumm Design & Tees, LLC	Theatre Arts - General Supplies	\$286.80
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$32.98
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$49.47
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$64.14
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$65.96
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$82.45
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$115.63
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$132.22
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$132.27
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$137.29
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$142.36
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$181.84
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$196.34
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$198.33
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$214.82
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$236.25
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$239.22
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$244.47
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$244.57
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$290.86
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$293.71



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04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$310.83
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$328.84
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$330.50
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$346.99
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$372.73
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$409.77
04/07/23	9000004875	DFA Dairy Brands Fluid, LLC	Food Cost	\$451.92
04/07/23	9000004876	DH Pace Company Inc	Misc Contracted Services	\$10,350.00
04/07/23	9000004877	Dodson House Moving, LLC	Miscellaneous Contracted Svs	\$17,376.15
04/07/23	524084	Doggett Freightliner Of S. TX	Parts	\$319.18
04/07/23	524085	Dunn, Joshua B	Game Officials	\$35.00
04/07/23	9000004878	Empire Roofing Companies, Inc	Contracted Maintenance	\$918.78
04/07/23	524086	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$49.81
04/07/23	524086	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$85.19
04/07/23	524086	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$150.00
04/07/23	524086	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$168.00
04/07/23	9000004879	Farris, Callie	Travel & Subsistence-Employees	\$21.55
04/07/23	9000004879	Farris, Callie	Travel & Subsistence-Employees	\$50.89
04/07/23	9000004880	Faulkner, Keith	SRO CONTRACT	\$150.00
04/07/23	9000004881	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$149.44
04/07/23	524087	Follett School Solutions, Inc.	General Supplies	\$3,909.03
04/07/23	524088	Frost Bank	Miscellaneous	\$58.20
04/07/23	524089	Garcia, Vanessa	BOA - Do not amend	\$50.00
04/07/23	9000004882	Gault, Terry L	Travel & Subsistence-Employees	\$1,255.82
04/07/23	524090	Gawlik, Willie J	Game Officials	\$110.00
04/07/23	524091	Gleason, Robert	Game Officials	\$120.00
04/07/23	524092	Grainger	General Supplies	\$1,049.00
04/07/23	524093	Gray, Ronald M	Game Officials	\$175.00
04/07/23	524094	Grey Forest Utilities	Natural Gas	\$795.53
04/07/23	9000004883	Guadalupe-Blanco River Authority	Water	\$5,049.12
04/07/23	9000004883	Guadalupe-Blanco River Authority	Sewer	\$6,944.92
04/07/23	524095	Hammond, Thomas	Game Officials	\$100.00
04/07/23	9000004884	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$15.00
04/07/23	9000004884	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$40.27

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04/07/23	9000004885	Hendrix, Chenon Kyle	Travel & Subsistence-Employ	\$682.41
04/07/23	524096	Henry, Cory Matthew	Game Officials	\$175.00
04/07/23	9000004886	Higdon, William Jared	Game Officials	\$110.00
04/07/23	9000004887	Hillyard, Inc.	BMSN Summer Supplies - Custodial	\$26.49
04/07/23	9000004887	Hillyard, Inc.	Supplies - Custodial	\$57.32
04/07/23	9000004887	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$173.11
04/07/23	9000004887	Hillyard, Inc.	FES Summer Supplies - Custodial	\$1,527.64
04/07/23	9000004887	Hillyard, Inc.	HES Summer Supplies - Custodial	\$1,876.21
04/07/23	9000004887	Hillyard, Inc.	KES Summer Supplies - Custodial	\$1,915.79
04/07/23	9000004887	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$1,982.77
04/07/23	9000004887	Hillyard, Inc.	CES Summer Supplies - Custodial	\$1,994.72
04/07/23	9000004887	Hillyard, Inc.	BMSS Summer Supplies - Custodial	\$1,996.12
04/07/23	9000004887	Hillyard, Inc.	VRES Summer Supplies - Custodial	\$2,007.02
04/07/23	9000004887	Hillyard, Inc.	VMS Summer Supplies	\$2,047.32
04/07/23	9000004887	Hillyard, Inc.	Furn & Equip>\$5000	\$18,517.62
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$9.60
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$43.36
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$44.94
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$46.88
04/07/23	9000004888	Home Depot Credit Services	Supplies - Custodial	\$49.97
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$64.80
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$67.10
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$67.47
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$70.20
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$89.73
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$89.91
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$91.53
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$93.03
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$97.86
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$101.08
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$107.93
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$117.98
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$144.17
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$161.92

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04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$170.59
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$175.31
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$194.10
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$196.26
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$200.88
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$253.05
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$255.34
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$319.87
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$336.65
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$349.00
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$369.44
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$445.68
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$578.00
04/07/23	9000004888	Home Depot Credit Services	Supplies - Maintenance	\$845.29
04/07/23	9000004890	iShine Pediatric Therapy Clinic	Professional Services	\$686.40
04/07/23	9000004891	J.W. Pepper & Sons, Inc	General Supplies	\$33.97
04/07/23	524097	James, Karl Smith	Game Officials	\$110.00
04/07/23	524098	Jordylolo LLC	Prom - Contracted Services	\$8,618.00
04/07/23	9000004893	King, Zulema	Admin Travel	\$125.50
04/07/23	524099	KKH Rentals, Inc.	Prom - Contracted Services	\$113.00
04/07/23	524099	KKH Rentals, Inc.	Prom - Contracted Services	\$420.00
04/07/23	524099	KKH Rentals, Inc.	Prom - Contracted Services	\$889.03
04/07/23	524099	KKH Rentals, Inc.	Prom - Contracted Services	\$1,385.54
04/07/23	9000004894	KMI Sports Construction LLC	Bldg Purch/Constr/Improve/Fee	\$25,881.37
04/07/23	524100	Kurz & Co	Food Cost	\$68.14
04/07/23	524100	Kurz & Co	Food Cost	\$69.68
04/07/23	524100	Kurz & Co	Food Cost	\$72.32
04/07/23	524100	Kurz & Co	Food Cost	\$79.80
04/07/23	524100	Kurz & Co	Food Cost	\$125.15
04/07/23	524100	Kurz & Co	Food Cost	\$142.62
04/07/23	524100	Kurz & Co	Food Cost	\$143.70
04/07/23	524100	Kurz & Co	Food Cost	\$147.12
04/07/23	524100	Kurz & Co	Food Cost	\$152.64
04/07/23	524100	Kurz & Co	Food Cost	\$361.18

### April 2023 Expenditures

04/07/23	9000004895	Kyrish Truck Centers of San Antonio LLC	Parts	(\$176.25)
04/07/23	9000004895	Kyrish Truck Centers of San Antonio LLC	Parts	\$201.12
04/07/23	9000004895	Kyrish Truck Centers of San Antonio LLC	Parts	\$268.50
04/07/23	9000004895	Kyrish Truck Centers of San Antonio LLC	Parts	\$425.03
04/07/23	9000004895	Kyrish Truck Centers of San Antonio LLC	Parts	\$555.82
04/07/23	9000004895	Kyrish Truck Centers of San Antonio LLC	Parts	\$577.06
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$13.26
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$29.41
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$52.22
04/07/23	9000004896	Labatt Food Service LLC	Food Cost - Catering	\$71.77
04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$72.13
04/07/23	9000004896	Labatt Food Service LLC	Food Cost - Catering	\$74.75
04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$85.50
04/07/23	9000004896	Labatt Food Service LLC	Food Cost - Catering	\$86.50
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$90.58
04/07/23	9000004896	Labatt Food Service LLC	Food Cost - Catering	\$95.89
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$106.98
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$108.85
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$109.22
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$116.56
04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$123.73
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$128.69
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$129.53
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$140.50
04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$144.78
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$158.04
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$167.13
04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$179.64
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$190.74
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$213.99
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$221.09
04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$222.87
04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$232.36
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$235.30

### April 2023 Expenditures

04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$235.79
04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$248.77
04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$279.19
04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$291.07
04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$310.33
04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$324.45
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$350.58
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$354.91
04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$357.85
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$384.30
04/07/23	9000004896	Labatt Food Service LLC	Non-Food Cost	\$418.46
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$485.72
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$492.32
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$534.07
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$562.99
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$567.31
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$639.82
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$1,003.17
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$1,048.62
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$1,273.88
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$1,607.43
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$1,746.03
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$1,917.04
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$2,017.69
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$2,028.85
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$2,053.21
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$2,056.24
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$2,147.49
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$2,173.23
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$2,621.95
04/07/23	9000004896	Labatt Food Service LLC	Food Cost	\$2,826.27
04/07/23	524101	Lakeshore Learning Materials	General Supplies	\$80.10
04/07/23	524101	Lakeshore Learning Materials	General Supplies	\$119.00
04/07/23	524101	Lakeshore Learning Materials	General Supplies	\$127.00

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04/07/23	524101	Lakeshore Learning Materials	General Supplies	\$133.00
04/07/23	9000004897	LCS Facility Services of Texas Inc	Contracted Services	\$2,660.00
04/07/23	9000004897	LCS Facility Services of Texas Inc	Contracted Services	\$2,800.00
04/07/23	9000004897	LCS Facility Services of Texas Inc	Contracted Services	\$3,097.50
04/07/23	9000004897	LCS Facility Services of Texas Inc	Contracted Services	\$22,560.42
04/07/23	524102	Leon, Gia	Cheerleaders - Miscellaneous Contracted Svs	\$150.00
04/07/23	9000004898	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/07/23	9000004898	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/07/23	9000004898	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/07/23	9000004898	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/07/23	9000004898	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/07/23	9000004898	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/07/23	9000004898	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/07/23	9000004898	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/07/23	9000004898	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/07/23	9000004898	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/07/23	9000004898	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/07/23	9000004898	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/07/23	9000004899	Literacy Resources, LLC	General Supplies	\$47.60
04/07/23	9000004899	Literacy Resources, LLC	General Supplies	\$49.00
04/07/23	9000004899	Literacy Resources, LLC	General Supplies	\$50.00
04/07/23	9000004899	Literacy Resources, LLC	General Supplies	\$89.00
04/07/23	9000004899	Literacy Resources, LLC	General Supplies	\$89.00
04/07/23	9000004899	Literacy Resources, LLC	General Supplies	\$159.00
04/07/23	9000004899	Literacy Resources, LLC	General Supplies	\$159.00
04/07/23	9000004899	Literacy Resources, LLC	General Supplies	\$178.00
04/07/23	524103	Lohr, John L	Game Officials	\$135.00
04/07/23	524104	Lulu-Bells, Llc	National Junior Honor Society - General Supplies	\$420.00
04/07/23	524105	Matta, Erick	Contracted Services	\$800.00
04/07/23	9000004900	McCarty, Michael	Game Officials	\$110.00
04/07/23	9000004901	McGaugh, Marc	Fees Only	\$315.00
04/07/23	9000004902	Merrell, Billy R	Vehicles - Fuels & Supplies	\$177.35
04/07/23	524106	Mills, Gregory	Miscellaneous Contracted Svs	\$250.00

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04/07/23	9000004903	Monarch Trophy Studio	General Supplies	\$81.60
04/07/23	9000004903	Monarch Trophy Studio	General Supplies	\$451.82
04/07/23	9000004903	Monarch Trophy Studio	Miscellaneous Operating	\$1,049.22
04/07/23	524107	Mondin, Chad A	Game Officials	\$75.00
04/07/23	524107	Mondin, Chad A	Game Officials	\$110.00
04/07/23	9000004904	Moy Tarin Ramirez Engineers	Academy Expansion Soft Cost	\$780.00
04/07/23	9000004904	Moy Tarin Ramirez Engineers	Bldg Purch/Constr/Improve/Fee	\$5,100.00
04/07/23	9000004904	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$11,685.00
04/07/23	524108	MSB School Services LLC	Miscellaneous Contracted Svcs	\$310.61
04/07/23	524108	MSB School Services LLC	Miscellaneous Contracted Svcs	\$77,591.60
04/07/23	524109	Munguia, Paola	Cheerleaders - Miscellaneous Contracted Svcs	\$150.00
04/07/23	524110	National English Honor Society	National English Honor Society - Dues	\$360.00
04/07/23	9000004905	National Speech and Debate Association	Debate Team - Ex. Curr. Student Travel	\$160.00
04/07/23	9000004906	Nearpod Inc.	PTO - General Supplies	\$2,400.00
04/07/23	9000004907	Netsync Network Solutions	General Supplies	\$5,125.50
04/07/23	524112	Northeast Isd	Rentals - Operating	\$420.50
04/07/23	524111	Northeast Isd	Rentals - Operating	\$492.50
04/07/23	524113	Oates, Donna	Dyslexia Teacher Travel	\$68.12
04/07/23	524114	Office Depot	General Supplies	\$32.76
04/07/23	524114	Office Depot	General Supplies	\$162.96
04/07/23	524114	Office Depot	General Supplies	\$190.45
04/07/23	524114	Office Depot	General Supplies	\$412.93
04/07/23	524115	Oscik, Pawel	Auto Insurance Deductibles	\$304.00
04/07/23	524116	Pantoja, Daniel	Game Officials	\$110.00
04/07/23	9000004909	Paul, Eric Joseph	Principal-Employee Staff travel	\$70.22
04/07/23	9000004910	Pelletier, Amanda G	Travel & Subsistence-Employees	\$142.69
04/07/23	9000004911	Pfluger Associated, L.P.	CO Secure Vestibule Soft Cost	\$1,750.36
04/07/23	9000004911	Pfluger Associated, L.P.	ES 08 Soft Cost	\$3,206.25
04/07/23	9000004911	Pfluger Associated, L.P.	Bldg Purch/Constr/Improve/Fee	\$31,694.99
04/07/23	9000004912	Piazz, Jacqueline	Miscellaneous Contracted Svcs	\$525.00
04/07/23	8000000118	Pitney Bowes, Inc.	General Supplies	\$1,500.00
04/07/23	9000004913	Precision Business Machines Inc	General Supplies	\$71.95
04/07/23	9000004913	Precision Business Machines Inc	General Supplies	\$79.90
04/07/23	9000004913	Precision Business Machines Inc	General Supplies	\$79.90

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04/07/23	9000004913	Precision Business Machines Inc	General Supplies	\$79.90
04/07/23	9000004913	Precision Business Machines Inc	General Supplies	\$159.90
04/07/23	9000004913	Precision Business Machines Inc	General Supplies	\$399.80
04/07/23	524117	Princeton Review	CCMR - Contracted Services	\$7,500.00
04/07/23	524117	Princeton Review	CCMR - Contracted Services	\$7,500.00
04/07/23	9000004914	ProQuest LLC	General Supplies	\$1,638.44
04/07/23	9000004915	Quill LLC	General Supplies	\$25.72
04/07/23	9000004915	Quill LLC	General Supplies	\$66.20
04/07/23	9000004915	Quill LLC	General Supplies	\$67.20
04/07/23	9000004915	Quill LLC	General Supplies	\$76.34
04/07/23	9000004915	Quill LLC	Tech & Other General Supplies	\$176.77
04/07/23	9000004915	Quill LLC	TECHNOLOGY EQUIPMENT	\$343.50
04/07/23	9000004915	Quill LLC	General Supplies	\$1,305.35
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	(\$59.71)
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$5.99
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$17.83
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$19.99
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$20.98
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$20.98
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$20.98
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$20.98
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$20.98
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$20.98
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$20.98
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$20.98
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$20.98
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$20.98
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$20.98
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$31.99
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$44.99
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$56.60
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$213.37
04/07/23	9000004916	Really Good Stuff, Inc.	General Supplies	\$357.48
04/07/23	9000004917	Reston Express Distributing	Choir - General Supplies	\$52.50
04/07/23	524118	Reynolds, Marla	Starlettes - Miscellaneous Contracted Svs	\$100.00



### April 2023 Expenditures

04/07/23	524119	Rodriguez, Alejandro	Game Officials	\$100.00
04/07/23	524120	Rost, Lauren	Starlettes - Miscellaneous Contracted Svs	\$100.00
04/07/23	9000004918	Rush Truck Centers Of Tx, LP	Parts	\$842.00
04/07/23	9000004919	Sallick, Renata	BOA - Do not amend	\$50.00
04/07/23	524121	Sanders, Trevor	Academic UIL - Contracted Services	\$120.00
04/07/23	9000004920	School Specialty Inc.	General Supplies	\$20.75
04/07/23	9000004920	School Specialty Inc.	General Supplies	\$21.64
04/07/23	9000004920	School Specialty Inc.	General Supplies	\$25.15
04/07/23	9000004920	School Specialty Inc.	General Supplies	\$33.78
04/07/23	9000004920	School Specialty Inc.	General Supplies	\$51.36
04/07/23	9000004920	School Specialty Inc.	General Supplies	\$52.12
04/07/23	9000004920	School Specialty Inc.	General Supplies	\$57.12
04/07/23	9000004920	School Specialty Inc.	General Supplies	\$199.35
04/07/23	9000004921	Scott, Wesley M	Travel & Subsistence-Employees	\$20.00
04/07/23	9000004921	Scott, Wesley M	Travel & Subsistence-Employees	\$31.44
04/07/23	9000004921	Scott, Wesley M	Travel & Subsistence-Employees	\$42.99
04/07/23	9000004922	Seiter, Ann Denise	Travel & Subsistence-Employ	\$57.00
04/07/23	524122	Shanahan, Christopher	Game Officials	\$120.00
04/07/23	9000004923	Shannon, Jeremy	Travel & Subsistence-Employ	\$79.91
04/07/23	9000004924	Sherwin Williams	Supplies - Maintenance	\$26.39
04/07/23	9000004925	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$27.90
04/07/23	524123	Smith, Dan	Game Officials	\$75.00
04/07/23	524123	Smith, Dan	Game Officials	\$110.00
04/07/23	524123	Smith, Dan	Game Officials	\$175.00
04/07/23	524124	Smith, Sadie	Cheer - Miscellaneous Contracted Svs	\$200.00
04/07/23	524125	SpeechWire Tournament Services	Miscellaneous Contracted Svs	\$270.00
04/07/23	9000004926	St. Romain, Dan	General Supplies	\$45.00
04/07/23	9000004926	St. Romain, Dan	General Supplies	\$450.00
04/07/23	524127	TASB, Inc.	General Supplies	\$15.70
04/07/23	524127	TASB, Inc.	General Supplies	\$34.50
04/07/23	524127	TASB, Inc.	General Supplies	\$60.50
04/07/23	524127	TASB, Inc.	General Supplies	\$104.00
04/07/23	9000004927	TASBO	Dues Only	\$145.00
04/07/23	524128	TCEA Registration	Travel & Subsistence-Employ	\$159.00

### April 2023 Expenditures

04/07/23	524128	TCEA Registration	Travel & Subsistence-Employ	\$159.00
04/07/23	524128	TCEA Registration	Travel & Subsistence-Employ	\$349.00
04/07/23	524129	Teaming Up	Chargers for Change- General Supplies	\$5,030.00
04/07/23	9000004928	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$9,574.00
04/07/23	524130	Texas FFA Association	FFA- Dues Only	\$12.00
04/07/23	524130	Texas FFA Association	FFA- Dues Only	\$25.00
04/07/23	524131	Texas Math & Science Coaches Association	Academic UIL - Ex. Curr Student Travel	\$287.00
04/07/23	524132	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$200.40
04/07/23	524132	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$209.32
04/07/23	524132	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$303.15
04/07/23	524132	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$456.88
04/07/23	9000004929	Thomason, Bridget Janel	Principal-Employee Staff travel	\$57.84
04/07/23	9000004930	Thompson & Horton LLP	Legal Services	\$1,312.50
04/07/23	9000004931	Torres, Daniel	Game Officials	\$175.00
04/07/23	524133	Torres-May, Hector A	Game Officials	\$145.00
04/07/23	524134	Trident Beverage Inc	Food Cost	\$418.50
04/07/23	524135	TXTAG	Fees Only	\$34.10
04/07/23	9000004932	U-Haul International, Inc.	Rentals - Operating	\$315.00
04/07/23	9000004932	U-Haul International, Inc.	Rentals - Operating	\$315.00
04/07/23	9000004932	U-Haul International, Inc.	Rentals - Operating	\$315.00
04/07/23	9000004932	U-Haul International, Inc.	Rentals - Operating	\$468.79
04/07/23	9000004932	U-Haul International, Inc.	Rentals - Operating	\$1,087.00
04/07/23	9000004933	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
04/07/23	9000004933	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
04/07/23	9000004933	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
04/07/23	9000004934	Validate ME LLC	CHOICES 360	\$200.00
04/07/23	524136	Valladares, Jose Angel	Game Officials	\$35.00
04/07/23	9000004935	Voulgaris, Rhonda R	Travel & Subsistence-Employees	\$13.00
04/07/23	524137	W. W. Tire Co.	Tires	\$25.00
04/07/23	524137	W. W. Tire Co.	Tires	\$25.00
04/07/23	524137	W. W. Tire Co.	Tires	\$40.00
04/07/23	524137	W. W. Tire Co.	Tires	\$178.00
04/07/23	524137	W. W. Tire Co.	Tires	\$206.00
04/07/23	524137	W. W. Tire Co.	Tires	\$278.00

### April 2023 Expenditures

04/07/23	524138	Wadstrom, Scott	Game Officials	\$110.00
04/07/23	9000004936	Waltman, Cheyanne	FFA - Staff Only Travel	\$42.41
04/07/23	524139	Warkentin, Emily	Accompanist	\$80.00
04/07/23	524139	Warkentin, Emily	Accompanist	\$80.00
04/07/23	524139	Warkentin, Emily	Accompanist	\$700.00
04/07/23	524139	Warkentin, Emily	Accompanist	\$700.00
04/07/23	524141	Wicker, Joe	Game Officials	\$110.00
04/07/23	524141	Wicker, Joe	Game Officials	\$110.00
04/07/23	9000004937	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$12.05
04/07/23	9000004938	Wolff, Marshay	Travel & Subsistence-Employees	\$13.00
04/07/23	524142	Zapata, Robert Martin	Game Officials	\$110.00
04/07/23	524142	Zapata, Robert Martin	Game Officials	\$175.00
04/07/23	524142	Zapata, Robert Martin	Game Officials	\$175.00
04/07/23	9000004939	Zinda, Stephanie Anne	Travel & Subsistence-Employees	\$5.50
04/14/23	524143	Acevedo, Manuel	Miscellaneous Contracted Svs	\$603.49
04/14/23	9000004940	Acme Safe & Lock Company	Supplies - Maintenance	\$1,776.00
04/14/23	9000004941	Amazon.com Services, Inc.	Supplies - Maintenance	(\$227.94)
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	(\$135.36)
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	(\$104.93)
04/14/23	9000004941	Amazon.com Services, Inc.	BEF - General Supplies	(\$87.99)
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	(\$86.04)
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	(\$83.98)
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	(\$76.78)
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	(\$54.95)
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	(\$45.38)
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	(\$44.22)
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	(\$37.58)
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	(\$26.99)
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	(\$19.90)
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	(\$18.88)
04/14/23	9000004941	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	(\$15.12)
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	(\$11.98)
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	(\$10.62)
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	(\$5.99)

### April 2023 Expenditures

04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	(\$1.41)
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$0.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$0.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$1.20
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$1.36
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$1.46
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$1.68
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$1.76
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$1.95
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$2.15
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$2.40
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$2.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$3.20
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$3.29
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$4.58
04/14/23	9000004941	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$4.95
04/14/23	9000004941	Amazon.com Services, Inc.	Stem- General Supplies	\$4.95
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$5.11
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$5.39
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$5.41
04/14/23	9000004941	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$5.79
04/14/23	9000004941	Amazon.com Services, Inc.	Life Skills - General Supplies	\$5.93
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$5.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$5.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$5.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$5.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$6.11
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$6.35
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$6.39
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$6.89
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$6.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$7.20
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$7.49
04/14/23	9000004941	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$7.49

### April 2023 Expenditures

04/14/23	9000004941	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$7.58
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.91
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.91
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$7.98
04/14/23	9000004941	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$7.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.99
04/14/23	9000004941	Amazon.com Services, Inc.	Library - General Supplies	\$8.29
04/14/23	9000004941	Amazon.com Services, Inc.	Library - General Supplies	\$8.49
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$8.79
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$8.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$8.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$8.99
04/14/23	9000004941	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$8.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$9.85
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$9.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$9.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$9.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$9.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$9.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$9.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$9.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$9.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$9.99
04/14/23	9000004941	Amazon.com Services, Inc.	FCS-Womble-General Supplies	\$10.19
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$10.33
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$10.34
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$10.69
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$10.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$10.99
04/14/23	9000004941	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$10.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$11.02
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$11.03
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$11.25
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$11.34

### April 2023 Expenditures

04/14/23	9000004941	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$11.73
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$11.76
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$11.81
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$11.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$11.99
04/14/23	9000004941	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$11.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$12.26
04/14/23	9000004941	Amazon.com Services, Inc.	Library - General Supplies	\$12.28
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.59
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$12.73
04/14/23	9000004941	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.86
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$12.87
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$12.93
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$12.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$12.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$12.99
04/14/23	9000004941	Amazon.com Services, Inc.	Language Arts- General Supplies	\$13.19
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.48
04/14/23	9000004941	Amazon.com Services, Inc.	Language Arts- General Supplies	\$13.49
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.78
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.95
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/23	9000004941	Amazon.com Services, Inc.	Stem- General Supplies	\$14.95
04/14/23	9000004941	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$14.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$15.16

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04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$15.19
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$15.20
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$15.21
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$15.34
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$15.34
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$15.34
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$15.49
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$15.49
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$15.52
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$15.62
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$15.78
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$15.79
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$15.79
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$15.83
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$15.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$15.99
04/14/23	9000004941	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$15.99
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.28
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.28
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.28
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.49
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.49
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.49
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.49
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.49
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$16.50
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.82
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$17.49
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.54

### April 2023 Expenditures

04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$17.78
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$17.94
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$17.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$17.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$17.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$17.99
04/14/23	9000004941	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.99
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$18.20
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$18.45
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$18.45
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$18.88
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$18.94
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$18.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$18.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$18.99
04/14/23	9000004941	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.99
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$19.31
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$19.46
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$19.55
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$19.79
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$19.79
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$19.94
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$19.95
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$19.95
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$19.95
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$19.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$19.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$19.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$19.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$19.99





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04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$22.97
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$23.20
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$23.50
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$23.50
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$23.93
04/14/23	9000004941	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$23.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$23.98
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$23.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$23.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$23.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$23.99
04/14/23	9000004941	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$23.99
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$23.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$24.00
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$24.00
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$24.49
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$24.50
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$24.59
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$24.75
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$24.95
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$24.95
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$24.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$24.99
04/14/23	9000004941	Amazon.com Services, Inc.	Social Studies- General Supplies	\$25.00
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$25.18
04/14/23	9000004941	Amazon.com Services, Inc.	Language Arts- General Supplies	\$25.38
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$25.56
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$25.81
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$25.95
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$25.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$25.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$26.49
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$26.49

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04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$26.59
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$26.84
04/14/23	9000004941	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$26.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$26.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$26.99
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$26.99
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$27.28
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$27.59
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$27.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$27.99
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$27.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$28.02
04/14/23	9000004941	Amazon.com Services, Inc.	FCS-Womble-General Supplies	\$28.17
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$28.79
04/14/23	9000004941	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$28.92
04/14/23	9000004941	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$28.92
04/14/23	9000004941	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$28.92
04/14/23	9000004941	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$28.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$28.98
04/14/23	9000004941	Amazon.com Services, Inc.	Life Skills - General Supplies	\$28.98
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - General Supplies	\$29.08
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$29.12
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$29.98
04/14/23	9000004941	Amazon.com Services, Inc.	Warehouse General Supplies	\$29.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$30.45
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$30.98
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$31.60
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$31.90
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$31.98

### April 2023 Expenditures

04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$31.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$31.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$31.99
04/14/23	9000004941	Amazon.com Services, Inc.	Stem- General Supplies	\$31.99
04/14/23	9000004941	Amazon.com Services, Inc.	Stem- General Supplies	\$31.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$32.40
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$32.43
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$32.80
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$32.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$32.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$33.01
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$33.52
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$33.88
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$33.98
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$33.98
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$33.98
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$34.49
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$34.49
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$34.68
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$34.69
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$35.16
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$35.16
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$35.20
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$35.25
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$35.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$35.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$35.96
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.97
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$35.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$35.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$35.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$36.79
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$37.58
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$37.78

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04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$38.44
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$38.58
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$38.91
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$38.97
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$39.49
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$39.81
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$39.88
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$39.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$39.94
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$39.99
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$40.54
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$40.80
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$40.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$41.97
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$41.97
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$41.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$42.45
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$42.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$42.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$43.60
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$44.22
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$44.97
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$45.38
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$45.64
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$45.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$46.20
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$46.47
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$47.01
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$47.78
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$48.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$49.47
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$49.90
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$49.99
04/14/23	9000004941	Amazon.com Services, Inc.	Warehouse General Supplies	\$50.96

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04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$50.97
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$50.97
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$51.06
04/14/23	9000004941	Amazon.com Services, Inc.	Athletics - General Supplies	\$51.44
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$51.46
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$51.54
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$51.91
04/14/23	9000004941	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$51.99
04/14/23	9000004941	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$51.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$52.80
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$52.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$53.18
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$53.18
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$53.64
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$53.80
04/14/23	9000004941	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$53.97
04/14/23	9000004941	Amazon.com Services, Inc.	Library - General Supplies	\$55.46
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$55.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$55.98
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$55.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$56.79
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$59.90
04/14/23	9000004941	Amazon.com Services, Inc.	Athletics - General Supplies	\$59.94
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$59.95
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$59.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$59.98
04/14/23	9000004941	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$61.86
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$62.46
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$62.97
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$63.00
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$63.03
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$63.20
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$65.96
04/14/23	9000004941	Amazon.com Services, Inc.	Language Arts- General Supplies	\$67.77

### April 2023 Expenditures

04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$67.98
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$68.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$68.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$69.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$69.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$69.98
04/14/23	9000004941	Amazon.com Services, Inc.	Stem- General Supplies	\$69.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$71.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$71.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$73.20
04/14/23	9000004941	Amazon.com Services, Inc.	Warehouse General Supplies	\$74.88
04/14/23	9000004941	Amazon.com Services, Inc.	Library - General Supplies	\$74.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$74.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$74.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$74.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$75.56
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$75.56
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$75.57
04/14/23	9000004941	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$75.60
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$75.86
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$75.86
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$76.78
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$77.98
04/14/23	9000004941	Amazon.com Services, Inc.	Testing AP - General Supplies	\$79.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$81.90
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$82.79
04/14/23	9000004941	Amazon.com Services, Inc.	Library - General Supplies	\$83.19
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$83.35
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$83.94
04/14/23	9000004941	Amazon.com Services, Inc.	Warehouse General Supplies	\$83.97
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$83.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$83.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$83.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$84.00

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04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$84.12
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$86.04
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$89.18
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$89.18
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$89.34
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$89.80
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$89.94
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$91.96
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$91.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$93.30
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$94.77
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$97.20
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$98.91
04/14/23	9000004941	Amazon.com Services, Inc.	Warehouse General Supplies	\$99.98
04/14/23	9000004941	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$101.88
04/14/23	9000004941	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$101.88
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$102.27
04/14/23	9000004941	Amazon.com Services, Inc.	Athletics - General Supplies	\$103.02
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$104.93
04/14/23	9000004941	Amazon.com Services, Inc.	Testing AP - General Supplies	\$104.95
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$108.18
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$109.99
04/14/23	9000004941	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$110.55
04/14/23	9000004941	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$110.55
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$111.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$111.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$113.34
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$114.90
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$118.47
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$119.80
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$119.97
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$123.54
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$127.88
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$128.00



### April 2023 Expenditures

04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$128.90
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$129.87
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$129.87
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$129.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$129.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$133.44
04/14/23	9000004941	Amazon.com Services, Inc.	Art - General Supplies	\$135.36
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$137.79
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$140.34
04/14/23	9000004941	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$140.97
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$149.85
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$151.12
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$151.12
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$151.12
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$151.80
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$152.44
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$153.64
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - Student General Supplies	\$154.62
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$159.58
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$159.58
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$159.92
04/14/23	9000004941	Amazon.com Services, Inc.	P.E. - General Supplies	\$169.98
04/14/23	9000004941	Amazon.com Services, Inc.	P.E. - General Supplies	\$169.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$170.01
04/14/23	9000004941	Amazon.com Services, Inc.	Principal - General Supplies	\$175.25
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$179.00
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$188.90
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$199.90
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$199.98
04/14/23	9000004941	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$202.70
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$204.84
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$207.79
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$221.22
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$224.91

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04/14/23	9000004941	Amazon.com Services, Inc.	Supplies - Maintenance	\$227.94
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$230.58
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$239.88
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$242.52
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$242.52
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$255.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$272.00
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$277.18
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$281.80
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$288.83
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$299.00
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$299.97
04/14/23	9000004941	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$319.98
04/14/23	9000004941	Amazon.com Services, Inc.	Social Studies- General Supplies	\$350.63
04/14/23	9000004941	Amazon.com Services, Inc.	Stem- General Supplies	\$359.94
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$449.60
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$449.90
04/14/23	9000004941	Amazon.com Services, Inc.	P.E. - General Supplies	\$456.00
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$515.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$549.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$549.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$1,149.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$1,495.00
04/14/23	9000004942	American Welding Society	Welding - Dues Only	\$273.00
04/14/23	9000004943	Apple Computer, Inc	Art - General Supplies	\$54.00
04/14/23	9000004943	Apple Computer, Inc	Art - General Supplies	\$2,691.00
04/14/23	9000004944	Art of Bronze	Grade Level - General Supplies	\$1,500.00
04/14/23	9000004945	Assessment Intervention Management	Professional Services	\$1,591.25
04/14/23	524144	AT&T	Telephone Cell Phone	\$156.75
04/14/23	524146	AutoZone Stores LLC	Parts	\$694.50
04/14/23	524147	Bandera Electric Cooperative	Electricity	\$17,050.13
04/14/23	524148	Banks, Pamela M	Miscellaneous Contracted Svs	\$475.00
04/14/23	9000004946	Beasley Tire Service - Houston	Tires	\$4,737.26
04/14/23	524149	Becker, Stacy	Starlettes - Miscellaneous Contracted Svs	\$100.00

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04/14/23	524150	Bell, Glenn	Game Officials	\$110.00
04/14/23	9000004947	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$3,539.26
04/14/23	9000004947	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$3,539.27
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	(\$756.32)
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	(\$11.80)
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	\$10.69
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	\$19.23
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	\$24.17
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	\$27.98
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	\$34.74
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	\$40.25
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	\$45.90
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	\$62.73
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	\$67.73
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	\$120.96
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	\$181.99
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	\$245.45
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	\$289.27
04/14/23	9000004948	Boerne Auto Truck Supply, Inc.	Parts	\$303.83
04/14/23	524151	Boerne Office Supply	Parking & Security - General Supplies	\$199.00
04/14/23	9000004949	Brantley, Brian	Supplies - Maintenance	\$100.00
04/14/23	9000004949	Brantley, Brian	Supplies - Maintenance	\$370.00
04/14/23	9000004949	Brantley, Brian	Supplies - Maintenance	\$994.00
04/14/23	524152	Brookshier-DeLeon, Kyla	Miscellaneous Contracted Svs	\$75.00
04/14/23	9000004950	BSN Sports, Inc.	Concession - General Supplies	\$99.99
04/14/23	524153	Buckhorn Golf II	Rentals - Operating	\$2,980.00
04/14/23	9000004951	Cantu, Jose A	Travel & Subsistence-Studen	\$221.52
04/14/23	524154	Cavallaro, Bridget	Miscellaneous Contracted Svs	\$50.00
04/14/23	524155	CDW Government	General Supplies	\$925.82
04/14/23	524156	Ceyanes, Robert	Miscellaneous Contracted Svs	\$25.00
04/14/23	524157	Champion, Katherine	Miscellaneous Contracted Svs	\$25.00
04/14/23	524158	Choice Flower Exchange	Floral Design- General Supplies	\$172.22
04/14/23	524158	Choice Flower Exchange	Floral Design- General Supplies	\$306.86
04/14/23	524159	Cintas Corporation	Miscellaneous Contracted Svs	\$1.39

### April 2023 Expenditures

04/14/23	524159	Cintas Corporation	Miscellaneous Contracted Svs	\$1.39
04/14/23	524159	Cintas Corporation	Miscellaneous Contracted Svs	\$1.40
04/14/23	524159	Cintas Corporation	Miscellaneous Contracted Svs	\$3.41
04/14/23	524159	Cintas Corporation	Miscellaneous Contracted Svs	\$3.41
04/14/23	524159	Cintas Corporation	Miscellaneous Contracted Svs	\$3.41
04/14/23	524159	Cintas Corporation	Uniform Service	\$88.97
04/14/23	524159	Cintas Corporation	Uniform Service	\$97.94
04/14/23	524159	Cintas Corporation	Uniform Service	\$106.26
04/14/23	524159	Cintas Corporation	Uniform Service	\$106.26
04/14/23	524159	Cintas Corporation	General Supplies	\$212.47
04/14/23	524160	Circle H Signs & Banners, Inc.	Parts	\$360.00
04/14/23	524160	Circle H Signs & Banners, Inc.	Parts	\$516.00
04/14/23	524161	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$50.00
04/14/23	524161	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/14/23	524161	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/14/23	524161	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$3,500.00
04/14/23	524161	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
04/14/23	524161	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
04/14/23	524162	College Board Ap Services	Testing Materials	\$7,000.00
04/14/23	524163	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
04/14/23	524164	CTRMA Processing	Fees Only	\$10.42
04/14/23	524165	CTWP	COPIER LEASE	\$97.21
04/14/23	524165	CTWP	COPIER LEASE	\$115.96
04/14/23	524165	CTWP	COPIER LEASE	\$150.40
04/14/23	524165	CTWP	COPIER LEASE	\$194.42
04/14/23	524165	CTWP	COPIER LEASE	\$194.42
04/14/23	524165	CTWP	COPIER LEASE	\$247.61
04/14/23	524165	CTWP	COPIER LEASE	\$296.07
04/14/23	524165	CTWP	COPIER LEASE	\$344.82
04/14/23	524165	CTWP	COPIER LEASE	\$458.22
04/14/23	524165	CTWP	COPIER LEASE	\$555.43
04/14/23	524165	CTWP	COPIER LEASE	\$1,110.67
04/14/23	524165	CTWP	COPIER LEASE	\$2,519.15
04/14/23	524165	CTWP	General Supplies	\$8,659.32

### April 2023 Expenditures

04/14/23	524165	CTWP	COPIER LEASE	\$11,179.09
04/14/23	9000004952	Cubie.Co	Misc Contracted Services	\$129.00
04/14/23	9000004953	CuStumm Design & Tees, LLC	German Club-Ex.Curr. General Supplies	\$103.75
04/14/23	9000004953	CuStumm Design & Tees, LLC	German Club-Ex.Curr. General Supplies	\$173.25
04/14/23	9000004954	DeLeon, Rosendo	Miscellaneous Contracted Svs	\$632.40
04/14/23	9000004955	Demco, Inc.	Library - General Supplies	\$198.17
04/14/23	9000004955	Demco, Inc.	Library - General Supplies	\$1,603.02
04/14/23	9000004956	DFA Dairy Brands Fluid, LLC	Food Cost	\$178.41
04/14/23	9000004956	DFA Dairy Brands Fluid, LLC	Food Cost	\$242.50
04/14/23	9000004956	DFA Dairy Brands Fluid, LLC	Food Cost	\$260.96
04/14/23	9000004956	DFA Dairy Brands Fluid, LLC	Food Cost	\$297.52
04/14/23	9000004956	DFA Dairy Brands Fluid, LLC	Food Cost	\$308.56
04/14/23	9000004956	DFA Dairy Brands Fluid, LLC	Food Cost	\$308.56
04/14/23	9000004956	DFA Dairy Brands Fluid, LLC	Food Cost	\$360.20
04/14/23	9000004956	DFA Dairy Brands Fluid, LLC	Food Cost	\$361.61
04/14/23	9000004956	DFA Dairy Brands Fluid, LLC	Food Cost	\$374.72
04/14/23	9000004956	DFA Dairy Brands Fluid, LLC	Food Cost	\$374.72
04/14/23	9000004956	DFA Dairy Brands Fluid, LLC	Food Cost	\$407.80
04/14/23	9000004957	Discount School Supply	General Supplies	\$10.79
04/14/23	9000004957	Discount School Supply	General Supplies	\$17.99
04/14/23	9000004957	Discount School Supply	General Supplies	\$17.99
04/14/23	9000004957	Discount School Supply	General Supplies	\$35.98
04/14/23	524166	Doggett Freightliner Of S. TX	Parts	\$226.14
04/14/23	524166	Doggett Freightliner Of S. TX	Parts	\$247.30
04/14/23	524167	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$30.00
04/14/23	524167	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$200.00
04/14/23	524168	Elite Learning Solutions LLC	Professional Services	\$3,818.00
04/14/23	9000004958	ESC Region 20	Education Service Center Svs	\$125.00
04/14/23	8000000119	ETC Lite, LLC	Miscellaneous	\$1,163.09
04/14/23	524169	Fair Oaks Ranch Utilities	Sewer	\$47.33
04/14/23	524169	Fair Oaks Ranch Utilities	Water	\$289.37
04/14/23	524170	Fitness First Sports, Inc.	Orchestra - General Supplies	\$594.00
04/14/23	524171	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,659.38
04/14/23	524171	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$12,504.09

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04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$12.89
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$12.89
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$13.77
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$13.77
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$13.77
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$13.77
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$14.57
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$14.57
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$14.57
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$14.57
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$14.79
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.37
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.37
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.37
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.37
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.37
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.37
04/14/23	524172	Follett School Solutions, Inc.	General Supplies	\$15.99
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.99
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.99
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.99
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.99
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.99
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.99
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.99
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.99
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.99
04/14/23	524172	Follett School Solutions, Inc.	Reading Materials	\$15.99
04/14/23	524172	Follett School Solutions, Inc.	General Supplies	\$18.99
04/14/23	524172	Follett School Solutions, Inc.	Library Reading Materials	\$478.71
04/14/23	524172	Follett School Solutions, Inc.	Reading Material-English	\$727.50
04/14/23	9000004959	Friends Of Cibolo Wilderness	Yes Fundraiser - Ex. Curr. Student Travel	\$239.04
04/14/23	9000004959	Friends Of Cibolo Wilderness	Travel & Subsistence-Studen	\$2,250.96
04/14/23	524173	Frontera, Roberto	Miscellaneous Contracted Svs	\$50.00
04/14/23	524174	Frye, Ginger Lahree	Miscellaneous Contracted Svs	\$50.00
04/14/23	524175	Garcia, Pablo	Miscellaneous Contracted Svs	\$50.00
04/14/23	524176	Gawlik, Willie J	Game Officials	\$110.00

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04/14/23	9000004960	Gilbert, Susan M	Miscellaneous Operating	\$8.99
04/14/23	524177	Gilley, Brannon	Miscellaneous Contracted Svs	\$25.00
04/14/23	524179	Guthrie, Victoria	Miscellaneous Contracted Svs	\$50.00
04/14/23	9000004961	GVTC	GVTC INTERNET SERVICES	\$134.76
04/14/23	9000004961	GVTC	GVTC INTERNET SERVICES	\$221.55
04/14/23	9000004961	GVTC	GVTC INTERNET SERVICES	\$287.25
04/14/23	9000004961	GVTC	GVTC INTERNET SERVICES	\$287.25
04/14/23	9000004961	GVTC	GVTC INTERNET SERVICES	\$308.10
04/14/23	9000004961	GVTC	GVTC INTERNET SERVICES	\$368.48
04/14/23	9000004961	GVTC	GVTC INTERNET SERVICES	\$2,266.28
04/14/23	9000004962	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$115.00
04/14/23	9000004962	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,725.64
04/14/23	9000004963	High School Music Service, Inc	General Supplies	\$29.75
04/14/23	9000004963	High School Music Service, Inc	General Supplies	\$30.99
04/14/23	9000004963	High School Music Service, Inc	General Supplies	\$34.50
04/14/23	9000004963	High School Music Service, Inc	General Supplies	\$43.65
04/14/23	9000004963	High School Music Service, Inc	General Supplies	\$45.00
04/14/23	9000004963	High School Music Service, Inc	General Supplies	\$48.00
04/14/23	9000004963	High School Music Service, Inc	General Supplies	\$50.00
04/14/23	9000004963	High School Music Service, Inc	General Supplies	\$52.00
04/14/23	9000004963	High School Music Service, Inc	General Supplies	\$54.99
04/14/23	9000004963	High School Music Service, Inc	General Supplies	\$100.80
04/14/23	9000004964	Hi-Line Inc.	Parts	\$629.99
04/14/23	524180	Hill, Alan	Game Officials	\$110.00
04/14/23	524181	Hillje Music Centers LLC	General Supplies	\$79.99
04/14/23	524181	Hillje Music Centers LLC	General Supplies	\$89.99
04/14/23	524181	Hillje Music Centers LLC	General Supplies	\$89.99
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$105.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00

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04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$125.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$125.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$125.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$125.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$135.00
04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$135.00
04/14/23	524181	Hillje Music Centers LLC	General Supplies	\$169.90



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04/14/23	524181	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$175.00
04/14/23	9000004965	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$145.48
04/14/23	524182	Hopkins, Kathi	Miscellaneous Contracted Svs	\$475.00
04/14/23	524183	Huber, Emily	Miscellaneous Contracted Svs	\$75.00
04/14/23	9000004966	Image Maker 4u, Inc.	General Supplies	\$30.00
04/14/23	9000004966	Image Maker 4u, Inc.	General Supplies	\$75.00
04/14/23	9000004966	Image Maker 4u, Inc.	General Supplies	\$480.00
04/14/23	9000004967	J.W. Pepper & Sons, Inc	General Supplies	\$15.00
04/14/23	524184	Jones, Stephanie	Miscellaneous Contracted Svs	\$50.00
04/14/23	524185	Koerlin, Bryan	Miscellaneous Contracted Svs	\$100.00
04/14/23	524186	Kurz & Co	Food Cost	\$27.20
04/14/23	524186	Kurz & Co	Food Cost	\$34.06
04/14/23	524186	Kurz & Co	Food Cost	\$72.49
04/14/23	524186	Kurz & Co	Food Cost	\$101.64
04/14/23	524186	Kurz & Co	Food Cost	\$126.18
04/14/23	524186	Kurz & Co	Food Cost	\$150.05
04/14/23	524186	Kurz & Co	Food Cost	\$158.60
04/14/23	524186	Kurz & Co	Food Cost	\$181.45
04/14/23	524186	Kurz & Co	Food Cost	\$239.55
04/14/23	524186	Kurz & Co	Food Cost	\$339.25
04/14/23	524186	Kurz & Co	Food Cost	\$339.25
04/14/23	524187	La Vernia ISD	Travel & Subsistence-Studen	\$75.00
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	(\$12.96)
04/14/23	9000004968	Labatt Food Service LLC	Non-Food Cost	\$43.70
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$50.10
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$59.29
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$72.81
04/14/23	9000004968	Labatt Food Service LLC	Non-Food Cost	\$80.98
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$92.92
04/14/23	9000004968	Labatt Food Service LLC	Food Cost - Catering	\$98.40
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$135.15
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$160.89
04/14/23	9000004968	Labatt Food Service LLC	Food Cost - Catering	\$163.27

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04/14/23	9000004968	Labatt Food Service LLC	Non-Food Cost	\$168.97
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$170.36
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$173.47
04/14/23	9000004968	Labatt Food Service LLC	Non-Food Cost	\$183.59
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$193.48
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$199.06
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$214.19
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$222.20
04/14/23	9000004968	Labatt Food Service LLC	Non-Food Cost	\$230.84
04/14/23	9000004968	Labatt Food Service LLC	Non-Food Cost	\$239.96
04/14/23	9000004968	Labatt Food Service LLC	Non-Food Cost	\$240.49
04/14/23	9000004968	Labatt Food Service LLC	Non-Food Cost	\$242.68
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$244.80
04/14/23	9000004968	Labatt Food Service LLC	Non-Food Cost	\$248.87
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$296.12
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$309.98
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$339.51
04/14/23	9000004968	Labatt Food Service LLC	Non-Food Cost	\$397.54
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$417.03
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$483.59
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$503.59
04/14/23	9000004968	Labatt Food Service LLC	Non-Food Cost	\$530.92
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$607.54
04/14/23	9000004968	Labatt Food Service LLC	Non-Food Cost	\$608.06
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$617.83
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$639.78
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$688.63
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$721.15
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$804.85
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$954.26
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$1,024.18
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$1,175.50
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$1,299.67
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$1,304.73

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04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$1,329.15
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$1,373.20
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$1,461.57
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$1,499.30
04/14/23	9000004968	Labatt Food Service LLC	Food Cost	\$2,192.03
04/14/23	9000004969	Lakeshore Learning Materials	General Supplies	\$29.70
04/14/23	9000004969	Lakeshore Learning Materials	Library - General Supplies	\$85.47
04/14/23	9000004969	Lakeshore Learning Materials	Library - General Supplies	\$94.98
04/14/23	9000004969	Lakeshore Learning Materials	General Supplies	\$197.98
04/14/23	9000004969	Lakeshore Learning Materials	Library - General Supplies	\$246.98
04/14/23	9000004969	Lakeshore Learning Materials	Library - General Supplies	\$302.04
04/14/23	9000004970	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/14/23	9000004970	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/14/23	9000004970	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
04/14/23	524188	Limmer, Jessica	Miscellaneous Contracted Svs	\$75.00
04/14/23	9000004971	Mabry, Ginmarie	EE - Travel & Subsistence-Employees	\$41.13
04/14/23	9000004971	Mabry, Ginmarie	EE - Travel & Subsistence-Employees	\$41.13
04/14/23	524189	Mandujano, Anarely	Miscellaneous Contracted Svs	\$500.00
04/14/23	524190	Mark's Plumbing Parts	Supplies - Maintenance	\$71.79
04/14/23	524190	Mark's Plumbing Parts	Supplies - Maintenance	\$74.20
04/14/23	524190	Mark's Plumbing Parts	Supplies - Maintenance	\$110.58
04/14/23	524190	Mark's Plumbing Parts	Supplies - Maintenance	\$181.20
04/14/23	524190	Mark's Plumbing Parts	Supplies - Maintenance	\$368.60
04/14/23	524190	Mark's Plumbing Parts	Supplies - Maintenance	\$368.60
04/14/23	524190	Mark's Plumbing Parts	Supplies - Maintenance	\$492.00
04/14/23	524190	Mark's Plumbing Parts	Supplies - Maintenance	\$984.00
04/14/23	9000004972	Math Warm-Ups.com	General Supplies	\$365.00
04/14/23	9000004972	Math Warm-Ups.com	General Supplies	\$365.00
04/14/23	9000004972	Math Warm-Ups.com	General Supplies	\$365.00
04/14/23	524191	Matheson Tri-Gas, Inc.	Rentals - Opera	\$2.95
04/14/23	524191	Matheson Tri-Gas, Inc.	General Supplies	\$36.02
04/14/23	524191	Matheson Tri-Gas, Inc.	General Supplies	\$45.55
04/14/23	524191	Matheson Tri-Gas, Inc.	General Supplies	\$110.00
04/14/23	524191	Matheson Tri-Gas, Inc.	Rentals - Opera	\$259.20

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04/14/23	524192	McKenney, Warren	Game Officials	\$175.00
04/14/23	524193	Meyers, Daniel W	Miscellaneous Contracted Svs	\$50.00
04/14/23	9000004973	Monarch Trophy Studio	General Supplies	\$25.00
04/14/23	9000004973	Monarch Trophy Studio	General Supplies	\$80.00
04/14/23	9000004974	MSB School Services LLC	Miscellaneous Contracted Svcs	\$354.64
04/14/23	524194	Munoz, Manuel, III	Game Officials	\$110.00
04/14/23	9000004975	N2 Learning L C	Travel & Subsistence-Employ	\$900.00
04/14/23	524196	National FFA Organization	General Supplies	\$10.00
04/14/23	524196	National FFA Organization	General Supplies	\$39.00
04/14/23	524196	National FFA Organization	General Supplies	\$60.00
04/14/23	524197	Nava, Victor	Miscellaneous Contracted Svs	\$484.49
04/14/23	524198	Office Depot	General Supplies	\$7.49
04/14/23	524198	Office Depot	General Supplies	\$10.35
04/14/23	524198	Office Depot	General Supplies	\$16.00
04/14/23	524198	Office Depot	General Supplies	\$35.19
04/14/23	524198	Office Depot	General Supplies	\$39.04
04/14/23	524198	Office Depot	General Supplies	\$45.51
04/14/23	524198	Office Depot	General Supplies	\$52.90
04/14/23	524198	Office Depot	General Supplies	\$54.27
04/14/23	524198	Office Depot	General Supplies	\$70.58
04/14/23	524198	Office Depot	General Supplies	\$86.38
04/14/23	524198	Office Depot	General Supplies	\$109.99
04/14/23	524198	Office Depot	General Supplies	\$128.40
04/14/23	524198	Office Depot	General Supplies	\$184.31
04/14/23	524198	Office Depot	General Supplies	\$189.74
04/14/23	524198	Office Depot	General Supplies	\$334.01
04/14/23	524199	Ortiz, Frances	Miscellaneous Contracted Svs	\$303.71
04/14/23	524200	Paco, Monica Vanessa	Misc Oper - Bilingual	\$196.87
04/14/23	524201	Panella, Brenda	Miscellaneous Contracted Svs	\$814.40
04/14/23	524202	Panella, Robert, Jr	Miscellaneous Contracted Svs	\$500.00
04/14/23	524203	Pedernales Electric Cooperative	Electricity	\$75.79
04/14/23	524203	Pedernales Electric Cooperative	Electricity	\$629.21
04/14/23	524203	Pedernales Electric Cooperative	Electricity	\$6,485.24
04/14/23	524203	Pedernales Electric Cooperative	Electricity	\$7,336.00

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04/14/23	9000004977	Piraino Consulting, Inc.	Contracted Maint - Technology	\$6.96
04/14/23	524204	Pittman, Elisa	Miscellaneous Contracted Svs	\$50.00
04/14/23	9000004978	Precision Business Machines Inc	General Supplies	\$0.00
04/14/23	9000004978	Precision Business Machines Inc	General Supplies	\$83.67
04/14/23	9000004978	Precision Business Machines Inc	General Supplies	\$329.94
04/14/23	9000004978	Precision Business Machines Inc	General Supplies	\$599.70
04/14/23	9000004979	Quill LLC	General Supplies	\$7.60
04/14/23	9000004979	Quill LLC	General Supplies	\$9.12
04/14/23	9000004979	Quill LLC	General Supplies	\$11.61
04/14/23	9000004979	Quill LLC	General Supplies	\$13.94
04/14/23	9000004979	Quill LLC	General Supplies	\$14.93
04/14/23	9000004979	Quill LLC	General Supplies	\$16.26
04/14/23	9000004979	Quill LLC	General Supplies	\$21.39
04/14/23	9000004979	Quill LLC	General Supplies	\$23.23
04/14/23	9000004979	Quill LLC	General Supplies	\$25.88
04/14/23	9000004979	Quill LLC	General Supplies	\$26.22
04/14/23	9000004979	Quill LLC	General Supplies	\$31.20
04/14/23	9000004979	Quill LLC	General Supplies	\$44.80
04/14/23	9000004979	Quill LLC	General Supplies	\$49.70
04/14/23	9000004979	Quill LLC	General Supplies	\$57.25
04/14/23	524205	Raptor Technologies LLC	General Supplies	\$1,100.00
04/14/23	524205	Raptor Technologies LLC	General Supplies	\$1,650.00
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$4.99
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$7.33
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$7.49
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$9.49
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$10.48
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$13.49
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$17.83
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$19.99
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$23.99
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$41.98
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$44.99
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$45.13

### April 2023 Expenditures

04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$73.49
04/14/23	9000004981	Reston Express Distributing	Principal - General Supplies	\$25.00
04/14/23	9000004981	Reston Express Distributing	Principal - General Supplies	\$1,500.00
04/14/23	9000004982	Rexel USA Inc	Supplies - Maintenance	\$174.52
04/14/23	9000004982	Rexel USA Inc	Supplies - Maintenance	\$261.78
04/14/23	9000004982	Rexel USA Inc	Supplies - Maintenance	\$624.00
04/14/23	524206	Riali, Rhonda	Miscellaneous Contracted Svs	\$25.00
04/14/23	524207	Riggan, Lacey	Miscellaneous Contracted Svs	\$25.00
04/14/23	524208	Rippetoe, Christopher	Miscellaneous Contracted Svs	\$75.00
04/14/23	524209	Rivers, William Ben	Game Officials	\$110.00
04/14/23	9000004984	Rush Truck Centers Of Tx, LP	Contracted Maintenance	\$4,117.00
04/14/23	524210	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$251.00
04/14/23	9000004985	Scheffler, Darcy S	Miscellaneous Contracted Svs	\$50.00
04/14/23	524211	Schmidt, Larry	Miscellaneous	\$200.00
04/14/23	524212	Scholastic Book Fairs, Inc.	Library - Reading material	\$2,528.42
04/14/23	524213	Scholastic, Inc	Reading Material	\$5.24
04/14/23	524213	Scholastic, Inc	Reading Material	\$9.74
04/14/23	524213	Scholastic, Inc	Reading Material	\$10.32
04/14/23	524213	Scholastic, Inc	Reading Material	\$29.95
04/14/23	524213	Scholastic, Inc	Reading Material	\$69.75
04/14/23	9000004986	School Nurse Supply, Inc.	General Supplies	\$3.89
04/14/23	9000004986	School Nurse Supply, Inc.	General Supplies	\$6.38
04/14/23	9000004986	School Nurse Supply, Inc.	General Supplies	\$7.99
04/14/23	9000004986	School Nurse Supply, Inc.	General Supplies	\$7.99
04/14/23	9000004986	School Nurse Supply, Inc.	General Supplies	\$7.99
04/14/23	9000004986	School Nurse Supply, Inc.	General Supplies	\$7.99
04/14/23	9000004986	School Nurse Supply, Inc.	General Supplies	\$7.99
04/14/23	9000004986	School Nurse Supply, Inc.	General Supplies	\$17.58
04/14/23	9000004986	School Nurse Supply, Inc.	General Supplies	\$38.00
04/14/23	9000004986	School Nurse Supply, Inc.	General Supplies	\$45.95
04/14/23	9000004986	School Nurse Supply, Inc.	General Supplies	\$69.00
04/14/23	9000004986	School Nurse Supply, Inc.	General Supplies	\$140.00
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$6.99
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$9.93

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04/14/23	9000004987	School Specialty Inc.	General Supplies	\$12.96
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$14.30
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$16.30
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$16.31
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$16.31
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$20.16
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$20.57
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$21.48
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$22.32
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$23.30
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$25.36
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$45.01
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$58.45
04/14/23	9000004987	School Specialty Inc.	Library - General Supplies	\$269.91
04/14/23	9000004987	School Specialty Inc.	Library - General Supplies	\$719.96
04/14/23	524214	Securadyne Systems, LLC	Parking & Security - General Supplies	\$175.06
04/14/23	524214	Securadyne Systems, LLC	Parking & Security - General Supplies	\$485.52
04/14/23	524215	Security Service Fcu	Prom - Contracted Services	\$400.00
04/14/23	524215	Security Service Fcu	Prom - Contracted Services	\$900.00
04/14/23	524215	Security Service Fcu	Prom - Contracted Services	\$3,300.00
04/14/23	524216	Sellers, Laquita	Miscellaneous Contracted Svs	\$25.00
04/14/23	9000004988	Shannon, Jeremy	Travel & Subsistence-Employ	\$72.31
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$3.58
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$6.72
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$6.72
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$8.41
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$10.00
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$21.55
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$22.81
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$23.39
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$25.18
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$25.18
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$44.99
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$46.02

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04/14/23	9000004989	Shar Products Company	General Supplies	\$50.32
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$70.20
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$103.50
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$105.63
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$148.47
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$179.96
04/14/23	9000004989	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$271.20
04/14/23	524217	Smith, Dan	Game Officials	\$110.00
04/14/23	9000004991	Smith, Pam	Miscellaneous Contracted Svs	\$475.00
04/14/23	9000004992	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$55,731.84
04/14/23	9000004993	Spectrum Corporation	Contr Maint & Repair	\$1,562.73
04/14/23	524219	Syphrett, Charles, Jr	Game Officials	\$175.00
04/14/23	524220	Sysco Central Texas Inc.	General Supplies	\$320.00
04/14/23	524221	Systems Design	Miscellaneous	\$360.00
04/14/23	9000004994	TASB Risk Management Fund	Auto Insurance Deductibles	\$1,000.00
04/14/23	9000004994	TASB Risk Management Fund	Workers' Compensation	\$1,828.88
04/14/23	524222	TASB, Inc.	Contracted Services-Supt	\$764.00
04/14/23	524223	TASCO	Dues Only	\$60.00
04/14/23	524224	Taylor, Charletra	Miscellaneous Contracted Svs	\$25.00
04/14/23	8000000589	Teacher Retirement System	Group Health-ActiveCare 2	\$3,014.00
04/14/23	8000000589	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$75,927.00
04/14/23	8000000589	Teacher Retirement System	Group Health-ActiveCare HD	\$170,051.00
04/14/23	8000000589	Teacher Retirement System	Group Health-ActiveCare Primary	\$199,182.00
04/14/23	524225	Texas Art Education Association	Travel & Subsistence-Studen	\$80.00
04/14/23	524226	Texas Mutual Insurance Co	Workers' Compensation	\$18,100.68
04/14/23	9000004995	TX-STAR Speech-Language Services, Corp.	Professional Services	\$308.75
04/14/23	9000004995	TX-STAR Speech-Language Services, Corp.	Professional Services	\$1,705.00
04/14/23	9000004995	TX-STAR Speech-Language Services, Corp.	Professional Services	\$2,080.00
04/14/23	9000004995	TX-STAR Speech-Language Services, Corp.	Professional Services	\$2,275.00
04/14/23	9000004995	TX-STAR Speech-Language Services, Corp.	Professional Services	\$4,965.00
04/14/23	9000004995	TX-STAR Speech-Language Services, Corp.	Professional Services	\$16,808.75
04/14/23	524227	US Games	BEF Grants - General Supplies	\$62.98
04/14/23	524227	US Games	BEF Grants - General Supplies	\$65.59
04/14/23	524227	US Games	BEF Grants - General Supplies	\$79.99



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04/14/23	524227	US Games	BEF Grants - General Supplies	\$90.00
04/14/23	524227	US Games	BEF Grants - General Supplies	\$169.90
04/14/23	524227	US Games	BEF Grants - General Supplies	\$383.99
04/14/23	524227	US Games	BEF Grants - General Supplies	\$389.90
04/14/23	524227	US Games	BEF Grants - General Supplies	\$487.98
04/14/23	524228	Vaaler Creek Golf Club	Rentals - Operating	\$4,000.00
04/14/23	524229	Van Houten, Charles	Miscellaneous Contracted Svs	\$25.00
04/14/23	9000004996	Vex Robotics, Inc.	STEM - General Supplies	\$21.98
04/14/23	9000004996	Vex Robotics, Inc.	STEM - General Supplies	\$24.45
04/14/23	9000004996	Vex Robotics, Inc.	STEM - General Supplies	\$43.47
04/14/23	9000004996	Vex Robotics, Inc.	STEM - General Supplies	\$82.47
04/14/23	9000004996	Vex Robotics, Inc.	STEM - General Supplies	\$82.47
04/14/23	9000004996	Vex Robotics, Inc.	STEM - General Supplies	\$98.97
04/14/23	9000004997	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$157.50
04/14/23	9000004997	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$606.50
04/14/23	9000004997	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$3,084.00
04/14/23	9000004998	Waste Management Of Texas, Inc	Garbage	\$118.73
04/14/23	9000004998	Waste Management Of Texas, Inc	Garbage	\$1,442.20
04/14/23	9000004998	Waste Management Of Texas, Inc	Garbage	\$1,556.28
04/14/23	524230	Wich, Steven J	Miscellaneous Contracted Svs	\$450.00
04/14/23	9000004999	Wilson, Shane A	Travel & Subsistence-Employ	\$237.11
04/14/23	524231	Zuberueler, Kimberley	Miscellaneous Contracted Svs	\$75.00
04/17/23	524232	San Antonio Water System	ES 08 Soft Cost	\$59,206.63
04/18/23	8000000225	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$460,807.00
04/20/23	404776	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$363.00
04/20/23	9000083520	Association of Texas Professional Educators	Atpe	\$3,514.60
04/20/23	9000083521	Boerne Education Foundation	Bef	\$1,315.00
04/20/23	404777	Boerne Health Club	24/7 Health Club	\$652.97
04/20/23	8000000590	Boerne Isd General Operating	Early Childhood	\$20,450.00
04/20/23	8000000591	Expert Pay	Expert Pay - Att Gen	\$1,679.99
04/20/23	9000083522	First Mark Credit Union	First Mark Credit Union	\$1,600.00

### April 2023 Expenditures

04/20/23	8000000593	HSA Bank	Hsa Bank	\$16,953.98
04/20/23	8000000592	Internal Revenue Service	Fica & Medicare Tax Emp	\$8,414.13
04/20/23	8000000592	Internal Revenue Service	Fica & Medicare Tax Emplr	\$8,414.13
04/20/23	8000000592	Internal Revenue Service	Federal Income Taxes	\$34,355.11
04/20/23	8000000592	Internal Revenue Service	Fica & Medicare Tax Emp	\$81,232.85
04/20/23	8000000592	Internal Revenue Service	Fica & Medicare Tax Emplr	\$81,232.85
04/20/23	8000000592	Internal Revenue Service	Federal Income Taxes	\$326,330.31
04/20/23	9000083523	NBS	457 Plan	\$1,500.00
04/20/23	9000083523	NBS	Dependent Care	\$2,716.68
04/20/23	9000083523	NBS	Roth 403b	\$7,968.00
04/20/23	9000083523	NBS	Health Care	\$14,832.44
04/20/23	9000083523	NBS	Annuities	\$40,592.00
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$30.60
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$117.60
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$119.58
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$194.53
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$391.92
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$394.00
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$394.20
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$532.98
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$594.32
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,148.42
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,237.30
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,354.81
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,358.28
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,393.14
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,491.52
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,818.46
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,244.60
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,553.96
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,816.44
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Medlink	\$2,906.64
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,044.10
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,073.85

### April 2023 Expenditures

04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$3,278.23
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,391.58
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Masa	\$4,130.00
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Other	\$4,374.80
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,379.87
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,479.80
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$6,324.00
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$7,111.31
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,593.20
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,375.60
04/20/23	9000083524	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$21,794.69
04/20/23	404778	TEPSA	Other	\$86.44
04/20/23	404779	Texas AFT	Tx Federation Of Teachers	\$87.50
04/20/23	404780	Texas Classroom Teachers Assoc	Tcta	\$141.50
04/20/23	404781	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$46.58
04/20/23	ACH/Check	BISD Employees	April Payroll	\$4,539,115.86
04/21/23	9000005000	Acme Safe & Lock Company	Supplies - Maintenance	\$622.50
04/21/23	524233	Agency 405	Background checks	\$397.00
04/21/23	9000005001	Alamillo, Ricardo A	Travel & Subsistence-Employees	\$203.18
04/21/23	524234	Alamo Classroom Solutions	General Supplies	\$278.00
04/21/23	524234	Alamo Classroom Solutions	General Supplies	\$287.46
04/21/23	524234	Alamo Classroom Solutions	General Supplies	\$304.00
04/21/23	524234	Alamo Classroom Solutions	General Supplies	\$332.00
04/21/23	524234	Alamo Classroom Solutions	General Supplies	\$796.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	(\$884.41)
04/21/23	9000005002	Amazon.com Services, Inc.	BEF - General Supplies	(\$263.97)
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	(\$23.97)
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	(\$18.98)
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	(\$9.90)
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	(\$7.86)
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	(\$2.50)
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	(\$2.50)
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	(\$2.33)
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	(\$0.80)

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	(\$0.66)
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	(\$0.38)
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	(\$0.25)
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.36
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.45
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.46
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.48
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.52
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.56
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.59
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.63
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.66
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.70
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.72
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.84
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.85
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.88
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.88
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.92
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$0.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.01
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.01
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.14
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$1.19
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$1.19
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$1.19
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.20
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.20
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.23
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.23
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.29
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.29

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.29
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.32
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.32
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.34
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.39
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.39
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.45
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.47
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.61
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.80
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.83
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.84
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.94
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$1.94
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$2.20
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$2.24
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$2.24
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$2.28
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$2.34
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$2.40
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$2.42
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$2.46
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$2.46
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$2.58
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$2.76
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$2.86
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$2.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$2.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$2.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.02
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.09
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.18
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.24

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.24
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.29
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.30
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.36
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.37
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.42
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.42
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.54
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.56
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.56
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.60
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.72
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.80
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$3.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.02
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$4.18
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$4.18
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$4.18
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$4.19
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.29
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.30
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.36
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.40
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.45
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.47
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.59
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.61
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.77
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$4.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$4.95

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$4.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$4.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$4.97
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$4.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.05
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.06
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.15
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.21
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.27
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.38
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.48
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.60
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.66
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.75
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.85
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.93
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$5.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$5.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$5.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$5.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$5.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$5.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.08
04/21/23	9000005002	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.09
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$6.11
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$6.13
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$6.13
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$6.13
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.29

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.31
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.31
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.41
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.46
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.60
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.78
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.80
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.82
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.89
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.91
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council - General Supplies	\$6.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$6.99
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$6.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.06
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.07
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.31
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.42
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.44
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.45
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.45
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.71
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.71
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.71
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.71
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.81
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.83
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.86
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.89



### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.91
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.91
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$7.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$7.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$8.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$8.28
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$8.53
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.54
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.54
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.58
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.58
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$8.75
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$8.89
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$8.89
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$8.94
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$8.99
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$9.08
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$9.15
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$9.18



### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.77
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$10.78
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$10.85
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$10.88
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$10.98
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$10.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$10.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$10.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$10.99
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$10.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$11.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$11.16
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$11.24
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$11.24
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$11.70
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$11.74
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$11.82
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$11.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$11.99
04/21/23	9000005002	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$11.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$11.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$11.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$12.16
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.30
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$12.34
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$12.68

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$12.79
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$12.86
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$12.94
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$12.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$12.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$12.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$13.02
04/21/23	9000005002	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.09
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$13.40
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$13.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$13.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$13.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$13.56
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$13.56
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$13.59
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$13.68
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$13.68
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$13.80
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$13.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$13.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$13.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$13.99
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$13.99
04/21/23	9000005002	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$13.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$13.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$13.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$13.99
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$13.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$14.05
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$14.32
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$14.49
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$14.59
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$14.67
04/21/23	9000005002	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.69

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$14.70
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$14.90
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$14.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$14.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$14.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$14.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$14.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$14.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$14.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$15.29
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$15.34
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$15.34
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$15.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$15.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$15.50
04/21/23	9000005002	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.50
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$15.59
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$15.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$15.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$15.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$15.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$15.99
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$15.99
04/21/23	9000005002	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$15.99
04/21/23	9000005002	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$15.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$15.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$15.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$15.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$16.16
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$16.39
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$16.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$16.50
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$16.50

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$16.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$16.99
04/21/23	9000005002	Amazon.com Services, Inc.	Life Skills - General Supplies	\$16.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$16.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$16.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$16.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$17.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$17.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$17.10
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$17.43
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$17.58
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$17.62
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$17.62
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$17.70
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$17.74
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$17.78
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$17.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$17.97
04/21/23	9000005002	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$17.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$17.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$17.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$17.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$17.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$17.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$17.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$17.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$17.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$17.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$18.29
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$18.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$18.50
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$18.60
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$18.70
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$18.70

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$18.70
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$18.94
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$18.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$18.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$18.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$18.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$18.99
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$19.06
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$19.36
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$19.44
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$19.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$19.60
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$19.62
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$19.64
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$19.92
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$19.92
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$19.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$19.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$19.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$19.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$19.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$19.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$19.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$19.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$19.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$19.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$19.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$19.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$19.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$20.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$20.14
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$20.41
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$20.46
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$20.63

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04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$20.94
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$20.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$20.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$20.99
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$21.45
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$21.54
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$21.88
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$21.95
04/21/23	9000005002	Amazon.com Services, Inc.	P.E. - General Supplies	\$21.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$21.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$21.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$21.98
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$21.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$21.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$21.99
04/21/23	9000005002	Amazon.com Services, Inc.	Life Skills - General Supplies	\$21.99
04/21/23	9000005002	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$21.99
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$21.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$22.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$22.80
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$22.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$22.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$23.36
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$23.50
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$23.74
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$23.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$23.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$23.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$23.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$23.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$23.98
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$23.99



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04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$23.99
04/21/23	9000005002	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.99
04/21/23	9000005002	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$23.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$23.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$23.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$24.10
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$24.10
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$24.42
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$24.43
04/21/23	9000005002	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.50
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$24.59
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$24.69
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$24.74
04/21/23	9000005002	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$24.78
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$24.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$24.95
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$24.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$24.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$24.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$25.16
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$25.16
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$25.20
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$25.38
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$25.52
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$25.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$25.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$25.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$26.01
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$26.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$26.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$26.52
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$26.84

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$26.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$26.99
04/21/23	9000005002	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$26.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.12
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.12
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.15
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$27.18
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$27.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$27.50
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$27.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$27.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$27.99
04/21/23	9000005002	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.99
04/21/23	9000005002	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.99
04/21/23	9000005002	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.99
04/21/23	9000005002	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.99
04/21/23	9000005002	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.99
04/21/23	9000005002	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.99
04/21/23	9000005002	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$27.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$27.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$28.46
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$28.68
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$28.78
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$28.92
04/21/23	9000005002	Amazon.com Services, Inc.	P.E. - General Supplies	\$28.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$29.05
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$29.06
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$29.06
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$29.35
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$29.94

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$29.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$29.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$29.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$29.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$29.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$29.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$30.25
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$30.37
04/21/23	9000005002	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$30.62
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$31.50
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$31.84
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$31.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$31.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$31.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$31.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$32.72
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$32.82
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$32.82
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$33.15
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$33.36
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$33.54
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$33.64
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$34.16
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$34.27
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$34.56
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$34.56
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - Student General Supplies	\$34.69
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$34.84
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$34.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$34.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$34.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$34.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$34.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$35.15

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$35.16
04/21/23	9000005002	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$35.66
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$35.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$36.27
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - Student General Supplies	\$36.98
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council - General Supplies	\$37.10
04/21/23	9000005002	Amazon.com Services, Inc.	Library - General Supplies	\$37.50
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$37.60
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$37.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$37.99
04/21/23	9000005002	Amazon.com Services, Inc.	Supplies - Maintenance	\$37.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$38.58
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council - General Supplies	\$38.76
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$38.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$39.10
04/21/23	9000005002	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$39.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$39.98
04/21/23	9000005002	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$39.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$39.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$39.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$39.98
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$39.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$39.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$39.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$39.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$39.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$40.74
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$40.77
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$40.77
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council - General Supplies	\$40.77
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$40.80
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$41.18
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$42.07
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$42.10

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$42.78
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council - General Supplies	\$42.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$42.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$43.14
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$43.59
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$43.85
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$43.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$43.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$43.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$43.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$44.16
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$44.85
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$44.85
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$44.85
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$44.85
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$44.85
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$44.85
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$44.85
04/21/23	9000005002	Amazon.com Services, Inc.	Band - Ex. Curr. General Supplies	\$44.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$45.66
04/21/23	9000005002	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$45.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$46.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$47.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$47.16
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$47.16
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$47.76
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$47.76
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$47.79
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$47.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$47.92
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$47.95
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$47.96
04/21/23	9000005002	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$47.96

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$47.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$47.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$47.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$47.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$48.79
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$49.17
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$49.18
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$49.18
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$49.18
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$49.38
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$49.47
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$49.48
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$49.48
04/21/23	9000005002	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$49.70
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$49.78
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$49.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$49.95
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$49.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$49.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$50.40
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$50.40
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$50.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$50.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$51.20
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$51.27
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council - General Supplies	\$51.68
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$52.12
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$52.26
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$52.47
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$53.62
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$53.91
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$53.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$53.97

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	Life Skills - General Supplies	\$54.48
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$54.99
04/21/23	9000005002	Amazon.com Services, Inc.	Library - General Supplies	\$55.46
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$55.61
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$55.70
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$55.70
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$55.88
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$55.92
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$55.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$55.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$55.98
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$56.16
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$57.46
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$57.75
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$59.02
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$59.52
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$59.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$59.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$60.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$60.52
04/21/23	9000005002	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$60.84
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$61.08
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$63.25
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$64.46
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$64.98
04/21/23	9000005002	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$65.98
04/21/23	9000005002	Amazon.com Services, Inc.	P.E. - General Supplies	\$67.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$68.59
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$68.80
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$69.00
04/21/23	9000005002	Amazon.com Services, Inc.	FFA - General Supplies	\$69.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$69.30

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04/21/23	9000005002	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$69.54
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$69.69
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$69.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$69.93
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$69.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$69.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$71.94
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$71.96
04/21/23	9000005002	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$71.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$72.20
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$72.22
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$73.90
04/21/23	9000005002	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$74.80
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$75.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$76.01
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$76.70
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$77.40
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council - General Supplies	\$77.52
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$77.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$77.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$77.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$79.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$79.96
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$79.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$79.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$80.52
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$82.48
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$82.50
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$84.74
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Band	\$84.99
04/21/23	9000005002	Amazon.com Services, Inc.	Testing AP - General Supplies	\$85.63
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$85.90
04/21/23	9000005002	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$86.06



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04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$86.76
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$86.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$87.80
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$88.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$89.90
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$90.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$90.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$92.43
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council - General Supplies	\$95.13
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$97.20
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$97.20
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council - General Supplies	\$97.60
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$97.86
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$98.40
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$99.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$102.60
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$109.78
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$110.53
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$110.53
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$113.05
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$113.05
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$113.05
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$113.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$113.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$113.97
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - Student General Supplies	\$114.95
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$116.22
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$119.35
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$119.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$119.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$119.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$121.00
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council - General Supplies	\$122.31
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$124.99

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04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$125.78
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$129.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$129.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$129.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$129.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$129.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$129.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$129.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$131.41
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$132.48
04/21/23	9000005002	Amazon.com Services, Inc.	Curriculum & Inst. Staff Dev.- General Supplies	\$134.91
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$136.80
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$136.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$139.97
04/21/23	9000005002	Amazon.com Services, Inc.	P.E. - General Supplies	\$143.40
04/21/23	9000005002	Amazon.com Services, Inc.	P.E. - General Supplies	\$143.40
04/21/23	9000005002	Amazon.com Services, Inc.	P.E. - General Supplies	\$143.40
04/21/23	9000005002	Amazon.com Services, Inc.	Principal - General Supplies	\$145.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Band	\$146.26
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council - General Supplies	\$149.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$149.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$149.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$159.39
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$159.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$161.40
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$161.94
04/21/23	9000005002	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$166.98
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$168.54
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$173.88
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$182.70
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$186.09
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Band	\$187.99
04/21/23	9000005002	Amazon.com Services, Inc.	Supplies - Maintenance	\$189.95

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04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Band	\$190.95
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$199.99
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$201.32
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$215.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$215.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$226.49
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$239.76
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$242.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$251.97
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$253.78
04/21/23	9000005002	Amazon.com Services, Inc.	Library - General Supplies	\$253.89
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$260.70
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$260.91
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$260.91
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$260.91
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$262.82
04/21/23	9000005002	Amazon.com Services, Inc.	Student Council - General Supplies	\$271.80
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$318.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$346.40
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$363.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$368.55
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Band	\$396.00
04/21/23	9000005002	Amazon.com Services, Inc.	Stem- General Supplies	\$479.92
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Band	\$507.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies - Band	\$519.00
04/21/23	9000005002	Amazon.com Services, Inc.	General Supplies	\$884.41
04/21/23	9000005003	Anderson's	Prom - Ex. Curr. General Supplies	\$22.99
04/21/23	9000005003	Anderson's	Prom - Ex. Curr. General Supplies	\$24.49
04/21/23	9000005003	Anderson's	Prom - Ex. Curr. General Supplies	\$24.49
04/21/23	9000005003	Anderson's	Prom - Ex. Curr. General Supplies	\$24.49
04/21/23	9000005003	Anderson's	Prom - Ex. Curr. General Supplies	\$24.49
04/21/23	9000005003	Anderson's	Prom - Ex. Curr. General Supplies	\$27.75
04/21/23	9000005003	Anderson's	Prom - Ex. Curr. General Supplies	\$32.99
04/21/23	9000005003	Anderson's	Prom - Ex. Curr. General Supplies	\$57.85

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04/21/23	9000005003	Anderson's	Prom - Ex. Curr. General Supplies	\$226.92
04/21/23	9000005003	Anderson's	Prom - Ex. Curr. General Supplies	\$1,014.00
04/21/23	9000005004	Apple Computer, Inc	General Supplies	\$24.00
04/21/23	9000005004	Apple Computer, Inc	General Supplies	\$429.00
04/21/23	9000005004	Apple Computer, Inc	General Supplies	\$1,196.00
04/21/23	9000005005	Assessment Intervention Management	Professional Services	\$1,021.25
04/21/23	524235	AT&T Long Distance	Telephone Cell Phone	\$153.22
04/21/23	524236	AT&T Mobility	Telephone Cell Phone	\$860.76
04/21/23	524237	ATSSB	Travel & Subsistence-Studen	\$180.00
04/21/23	524237	ATSSB	Travel & Subsistence-Studen	\$180.00
04/21/23	9000005006	AVID Center	AVID TRAINING	\$495.00
04/21/23	9000005006	AVID Center	AVID TRAINING	\$850.00
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.53
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.53
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.53
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.70
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.67
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.81
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.81
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.47
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.38
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.38
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.95
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.24
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.83
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.23
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.73
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.93
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.93
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.64
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.04
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.81
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.77
04/21/23	524238	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$98.91

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04/21/23	900005007	Bergman, Annette	Game Officials	\$110.00
04/21/23	524239	Best Buy for Business	General Supplies	\$25.30
04/21/23	524239	Best Buy for Business	General Supplies	\$924.70
04/21/23	900005008	Blick Art Materials	Art - General Supplies	\$5.19
04/21/23	900005008	Blick Art Materials	Art - General Supplies	\$15.57
04/21/23	900005008	Blick Art Materials	Art - General Supplies	\$15.57
04/21/23	900005008	Blick Art Materials	Art - General Supplies	\$15.57
04/21/23	900005008	Blick Art Materials	Art - General Supplies	\$15.57
04/21/23	900005008	Blick Art Materials	Art - General Supplies	\$28.50
04/21/23	900005008	Blick Art Materials	Art - General Supplies	\$31.14
04/21/23	900005008	Blick Art Materials	Art - General Supplies	\$31.14
04/21/23	900005008	Blick Art Materials	Art - General Supplies	\$31.14
04/21/23	900005008	Blick Art Materials	Art - General Supplies	\$31.14
04/21/23	900005008	Blick Art Materials	Art - General Supplies	\$31.14
04/21/23	900005008	Blick Art Materials	Art - General Supplies	\$31.14
04/21/23	900005008	Blick Art Materials	Art - General Supplies	\$31.14
04/21/23	900005008	Blick Art Materials	Art - General Supplies	\$141.00
04/21/23	524240	Boerne Office Supply	Student Council - General Supplies	\$69.99
04/21/23	900005009	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
04/21/23	900005009	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
04/21/23	900005009	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.50
04/21/23	900005009	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.50
04/21/23	900005009	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
04/21/23	900005009	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
04/21/23	900005010	Bound To Stay Bound Books, Inc	Library - Reading material	\$388.14
04/21/23	900005010	Bound To Stay Bound Books, Inc	Library - Reading material	\$724.50
04/21/23	900005011	BrainPOP LLC	Principal - General Supplies	\$3,515.00
04/21/23	900005012	Buckeye Cleaning Center	Contracted Maintenance	\$40.00
04/21/23	900005012	Buckeye Cleaning Center	Contracted Maintenance	\$52.00
04/21/23	900005012	Buckeye Cleaning Center	Contracted Maintenance	\$60.00
04/21/23	900005012	Buckeye Cleaning Center	Contracted Maintenance	\$60.00
04/21/23	900005012	Buckeye Cleaning Center	Contracted Maintenance	\$80.00
04/21/23	900005012	Buckeye Cleaning Center	Contracted Maintenance	\$127.00
04/21/23	900005012	Buckeye Cleaning Center	Contracted Maintenance	\$250.00

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04/21/23	9000005012	Buckeye Cleaning Center	Contracted Maintenance	\$311.00
04/21/23	9000005012	Buckeye Cleaning Center	Contracted Maintenance	\$463.00
04/21/23	9000005012	Buckeye Cleaning Center	Contracted Maintenance	\$904.00
04/21/23	9000005012	Buckeye Cleaning Center	Contracted Maintenance	\$1,320.00
04/21/23	9000005012	Buckeye Cleaning Center	Contracted Maintenance	\$1,320.00
04/21/23	9000005012	Buckeye Cleaning Center	Contracted Maintenance	\$1,370.00
04/21/23	9000005012	Buckeye Cleaning Center	Contracted Maintenance	\$1,575.00
04/21/23	9000005013	Cantu, Omar	Principal-Employee Staff travel	\$5.11
04/21/23	524241	Canyon Lake High School	Rentals - Operating	\$391.89
04/21/23	524242	CDW Government	General Supplies	\$94.86
04/21/23	524242	CDW Government	General Supplies	\$149.00
04/21/23	524242	CDW Government	Principal - General Supplies	\$1,255.00
04/21/23	9000005014	Central Electric Ent. & Co.	Miscellaneous Contracted Svs	\$48,236.50
04/21/23	524243	Centricity	FCCLA - General Supplies	\$8.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$9.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$9.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$9.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$15.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$15.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$15.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$15.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$15.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$15.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$15.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$18.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$20.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$28.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$50.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$54.00
04/21/23	524243	Centricity	FCCLA - General Supplies	\$300.00
04/21/23	524244	Cintas	Supplies - Custodial	\$128.98
04/21/23	524245	Cintas Corporation	Miscellaneous Contracted Svs	\$0.50
04/21/23	524245	Cintas Corporation	Miscellaneous Contracted Svs	\$0.51
04/21/23	524245	Cintas Corporation	Miscellaneous Contracted Svs	\$0.51
04/21/23	524245	Cintas Corporation	Miscellaneous Contracted Svs	\$3.41

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04/21/23	524245	Cintas Corporation	Miscellaneous Contracted Svs	\$3.41
04/21/23	524245	Cintas Corporation	Miscellaneous Contracted Svs	\$3.41
04/21/23	524245	Cintas Corporation	Uniform Service	\$97.93
04/21/23	524246	Circle H Signs & Banners, Inc.	General Supplies	\$45.00
04/21/23	524246	Circle H Signs & Banners, Inc.	General Supplies	\$75.00
04/21/23	524246	Circle H Signs & Banners, Inc.	General Supplies	\$150.00
04/21/23	524246	Circle H Signs & Banners, Inc.	General Supplies	\$240.00
04/21/23	900005015	City Of Boerne Utilities	Water	\$673.72
04/21/23	900005015	City Of Boerne Utilities	Natural Gas	\$729.25
04/21/23	900005015	City Of Boerne Utilities	Water	\$935.60
04/21/23	900005015	City Of Boerne Utilities	Sewer	\$1,457.90
04/21/23	900005015	City Of Boerne Utilities	Natural Gas	\$1,664.20
04/21/23	900005015	City Of Boerne Utilities	Water	\$2,065.65
04/21/23	900005015	City Of Boerne Utilities	Water	\$2,508.28
04/21/23	900005015	City Of Boerne Utilities	Sewer	\$2,544.71
04/21/23	900005015	City Of Boerne Utilities	Electricity	\$20,720.75
04/21/23	900005015	City Of Boerne Utilities	Electricity	\$25,782.03
04/21/23	900005016	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$21.22
04/21/23	900005016	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$22.75
04/21/23	900005016	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$44.92
04/21/23	900005016	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$80.96
04/21/23	900005016	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$94.13
04/21/23	900005016	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$171.03
04/21/23	900005017	Computer Express	Contracted Maintenance	\$188.00
04/21/23	900005017	Computer Express	Contracted Maint - Technology	\$194.00
04/21/23	900005017	Computer Express	Contracted Maint - Technology	\$197.00
04/21/23	900005017	Computer Express	Contracted Maint - Technology	\$197.00
04/21/23	900005017	Computer Express	Contracted Maint - Technology	\$211.00
04/21/23	900005018	Conley, Darcy Marie	Principal - Staff Development Travel	\$48.71
04/21/23	900005018	Conley, Darcy Marie	Principal - Staff Development Travel	\$48.71
04/21/23	900005019	Crown Trophy	FCCLA - General Supplies	\$12.50
04/21/23	900005019	Crown Trophy	FCCLA - General Supplies	\$30.00
04/21/23	900005019	Crown Trophy	FCCLA - General Supplies	\$35.00
04/21/23	900005019	Crown Trophy	FCCLA - General Supplies	\$35.25

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04/21/23	9000005019	Crown Trophy	FCCLA - General Supplies	\$44.00
04/21/23	9000005019	Crown Trophy	FCCLA - General Supplies	\$55.00
04/21/23	9000005019	Crown Trophy	FCCLA - General Supplies	\$109.25
04/21/23	524247	CTRMA Processing	Fees Only	\$11.53
04/21/23	524247	CTRMA Processing	Fees Only	\$12.85
04/21/23	9000005020	CuStumm Design & Tees, LLC	General Supplies	\$948.00
04/21/23	9000005021	Data Projections, Inc.	Contracted Maintenance	\$1,275.14
04/21/23	524248	Day 1 Bags	Student Council-Ex. Curr General Supplies	\$2,092.38
04/21/23	9000005022	Demco, Inc.	General Supplies	\$8.11
04/21/23	9000005022	Demco, Inc.	General Supplies	\$8.11
04/21/23	9000005022	Demco, Inc.	General Supplies	\$8.11
04/21/23	9000005022	Demco, Inc.	General Supplies	\$8.11
04/21/23	9000005022	Demco, Inc.	General Supplies	\$16.81
04/21/23	9000005022	Demco, Inc.	General Supplies	\$18.69
04/21/23	9000005022	Demco, Inc.	General Supplies	\$18.69
04/21/23	9000005022	Demco, Inc.	General Supplies	\$18.69
04/21/23	9000005022	Demco, Inc.	General Supplies	\$18.69
04/21/23	9000005022	Demco, Inc.	General Supplies	\$18.69
04/21/23	9000005022	Demco, Inc.	General Supplies	\$27.26
04/21/23	9000005022	Demco, Inc.	General Supplies	\$28.03
04/21/23	9000005022	Demco, Inc.	General Supplies	\$28.03
04/21/23	9000005022	Demco, Inc.	General Supplies	\$28.03
04/21/23	9000005022	Demco, Inc.	General Supplies	\$28.03
04/21/23	9000005023	DeWall, Gina G	Travel & Subsistence-Employees	\$113.32
04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$99.24
04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$113.71
04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$198.48
04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$209.52
04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$213.00
04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$238.22
04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$274.07
04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$281.08
04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$289.05



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04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$313.91
04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$330.60
04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$356.77
04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$360.25
04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$378.20
04/21/23	9000005024	DFA Dairy Brands Fluid, LLC	Food Cost	\$503.46
04/21/23	9000005026	Dodson House Moving, LLC	Miscellaneous Contracted Svs	\$15,926.26
04/21/23	524249	Doggett Freightliner Of S. TX	Parts	\$192.30
04/21/23	524250	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$110.00
04/21/23	524251	Eckert, Daniel	Game Officials	\$145.00
04/21/23	9000005027	EMA Engineering & Consulting Inc.	Miscellaneous Contracted Svs	\$7,875.00
04/21/23	9000005028	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,225.00
04/21/23	9000005029	ESC Region 13	Strategic Plan	\$22,040.00
04/21/23	9000005030	ESC Region 20	Education Service Center Svs	\$125.00
04/21/23	9000005030	ESC Region 20	Education Service Center Svs	\$125.00
04/21/23	9000005030	ESC Region 20	Education Service Center Svs	\$125.00
04/21/23	524252	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,701.56
04/21/23	9000005031	Flinn Scientific Inc.	General Supplies	\$32.00
04/21/23	9000005031	Flinn Scientific Inc.	General Supplies	\$82.80
04/21/23	9000005031	Flinn Scientific Inc.	General Supplies	\$152.84
04/21/23	9000005031	Flinn Scientific Inc.	General Supplies	\$153.64
04/21/23	9000005031	Flinn Scientific Inc.	General Supplies	\$157.44
04/21/23	9000005031	Flinn Scientific Inc.	General Supplies	\$203.96
04/21/23	9000005031	Flinn Scientific Inc.	General Supplies	\$229.52
04/21/23	9000005031	Flinn Scientific Inc.	General Supplies	\$242.84
04/21/23	9000005031	Flinn Scientific Inc.	General Supplies	\$244.80
04/21/23	9000005031	Flinn Scientific Inc.	General Supplies	\$275.56
04/21/23	9000005031	Flinn Scientific Inc.	General Supplies	\$283.20
04/21/23	9000005031	Flinn Scientific Inc.	General Supplies	\$341.96
04/21/23	9000005032	Fontecha, Triana Cira	Travel & Subsistence-Employees	\$32.75
04/21/23	9000005033	Fuentes, Rogelio	Prom - Contracted Services	\$200.00
04/21/23	9000005034	Graves, Lynnese H	Travel & Subsistence-Studen	\$72.58
04/21/23	9000005035	Grona, Karen	Miscellaneous Contracted Svs	\$475.00
04/21/23	9000005036	GVTC	GVTC INTERNET SERVICES	\$15,487.00

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04/21/23	9000005037	hand2mind Inc	General Supplies	\$169.98
04/21/23	9000005038	Haney, Jan Eileen	Travel & Subsistence-Studen	\$69.58
04/21/23	524253	Harris County Toll Road Authority	Fees Only	\$11.00
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$13.06
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.00
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$57.82
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$65.00
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$85.00
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$96.61
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$99.84
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$200.00
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$250.00
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$250.00
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$290.30
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$292.35
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$336.69
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,409.54
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,085.00
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,147.40
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,626.56
04/21/23	9000005039	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,670.00
04/21/23	524254	Henry, Cory Matthew	Game Officials	\$110.00
04/21/23	524255	Herff Jones	General Supplies	\$1,255.25
04/21/23	524256	Hernandez, Alexander	Game Officials	\$145.00
04/21/23	524256	Hernandez, Alexander	Game Officials	\$145.00
04/21/23	9000005040	Hernandez, Raymundo	Game Officials	\$110.00
04/21/23	524257	Hillje Music Centers LLC	Miscellaneous Contracted Svs	\$22.99
04/21/23	9000005041	Hillyard, Inc.	KES Summer Supplies - Custodial	\$26.49
04/21/23	9000005041	Hillyard, Inc.	Supplies - Custodial	\$93.75
04/21/23	9000005041	Hillyard, Inc.	HES Summer Supplies - Custodial	\$122.69
04/21/23	9000005041	Hillyard, Inc.	Supplies - Custodial	\$140.63
04/21/23	9000005041	Hillyard, Inc.	Supplies - Custodial	\$140.63
04/21/23	9000005041	Hillyard, Inc.	Supplies - Custodial	\$140.63
04/21/23	9000005041	Hillyard, Inc.	Supplies - Custodial	\$140.63

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04/21/23	9000005041	Hillyard, Inc.	Supplies - Custodial	\$140.63
04/21/23	9000005041	Hillyard, Inc.	Supplies - Custodial	\$140.63
04/21/23	9000005041	Hillyard, Inc.	Supplies - Custodial	\$187.50
04/21/23	9000005041	Hillyard, Inc.	Supplies - Custodial	\$187.50
04/21/23	9000005041	Hillyard, Inc.	Supplies - Custodial	\$468.76
04/21/23	9000005041	Hillyard, Inc.	Supplies - Custodial	\$468.76
04/21/23	9000005041	Hillyard, Inc.	Supplies - Custodial	\$468.76
04/21/23	9000005041	Hillyard, Inc.	Supplies - Custodial	\$468.76
04/21/23	9000005041	Hillyard, Inc.	FES Summer Supplies - Custodial	\$477.95
04/21/23	9000005041	Hillyard, Inc.	CCES Summer Supplies - Custodial	\$1,925.10
04/21/23	9000005041	Hillyard, Inc.	BMSN Summer Supplies - Custodial	\$1,951.59
04/21/23	9000005041	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$2,814.52
04/21/23	9000005041	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$5,966.63
04/21/23	524258	Holidays N Travel	Deferred Expenditures/Expenses	\$4,218.00
04/21/23	524259	Hylton Music Design LLC	Miscellaneous	\$4,500.00
04/21/23	9000005042	Image Maker 4u, Inc.	General Supplies	\$30.00
04/21/23	9000005042	Image Maker 4u, Inc.	General Supplies	\$140.00
04/21/23	524260	Ingersoll, Michael	Game Officials	\$110.00
04/21/23	9000005043	J.W. Pepper & Sons, Inc	Band - Ex. Curr. General Supplies	\$7.50
04/21/23	9000005043	J.W. Pepper & Sons, Inc	General Supplies	\$12.99
04/21/23	9000005043	J.W. Pepper & Sons, Inc	General Supplies	\$44.99
04/21/23	9000005043	J.W. Pepper & Sons, Inc	General Supplies	\$49.99
04/21/23	9000005043	J.W. Pepper & Sons, Inc	General Supplies	\$139.90
04/21/23	9000005043	J.W. Pepper & Sons, Inc	General Supplies	\$147.89
04/21/23	9000005043	J.W. Pepper & Sons, Inc	General Supplies	\$161.48
04/21/23	9000005043	J.W. Pepper & Sons, Inc	General Supplies	\$247.42
04/21/23	9000005044	Johnson, Heidi B	Travel & Subsistence-Employee	\$383.59
04/21/23	9000005045	Kendall Appraisal District	Tax Appraisal & Collection	\$7,415.25
04/21/23	9000005046	Kerr & Jaeckle, P.C.	Legal Services	\$1,800.00
04/21/23	524261	Kim Paper	General Supplies	\$20,658.80
04/21/23	524262	Knoll, Paul Louis	Game Officials	\$175.00
04/21/23	524263	Kurz & Co	Food Cost	\$41.25
04/21/23	524263	Kurz & Co	Food Cost	\$94.45
04/21/23	524263	Kurz & Co	Food Cost	\$101.69

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04/21/23	524263	Kurz & Co	Food Cost	\$114.89
04/21/23	524263	Kurz & Co	Food Cost	\$155.06
04/21/23	524263	Kurz & Co	Food Cost	\$158.60
04/21/23	524263	Kurz & Co	Food Cost	\$160.13
04/21/23	524263	Kurz & Co	Food Cost	\$163.96
04/21/23	524263	Kurz & Co	Food Cost	\$166.57
04/21/23	524263	Kurz & Co	Food Cost	\$214.54
04/21/23	900005047	Labatt Food Service LLC	Non-Food Cost	(\$157.40)
04/21/23	900005047	Labatt Food Service LLC	Food Cost	(\$45.75)
04/21/23	900005047	Labatt Food Service LLC	Food Cost	(\$17.95)
04/21/23	900005047	Labatt Food Service LLC	Food Cost	\$9.17
04/21/23	900005047	Labatt Food Service LLC	Central Admin - Food Costs	\$37.04
04/21/23	900005047	Labatt Food Service LLC	Non-Food Cost	\$37.96
04/21/23	900005047	Labatt Food Service LLC	Food Cost	\$39.68
04/21/23	900005047	Labatt Food Service LLC	Non-Food Cost	\$39.75
04/21/23	900005047	Labatt Food Service LLC	Food Cost	\$55.86
04/21/23	900005047	Labatt Food Service LLC	Food Cost	\$117.06
04/21/23	900005047	Labatt Food Service LLC	Non-Food Cost	\$131.79
04/21/23	900005047	Labatt Food Service LLC	Non-Food Cost	\$138.59
04/21/23	900005047	Labatt Food Service LLC	Non-Food Cost	\$138.77
04/21/23	900005047	Labatt Food Service LLC	Non-Food Cost	\$150.63
04/21/23	900005047	Labatt Food Service LLC	Food Cost	\$164.90
04/21/23	900005047	Labatt Food Service LLC	Non-Food Cost	\$189.51
04/21/23	900005047	Labatt Food Service LLC	Food Cost	\$196.11
04/21/23	900005047	Labatt Food Service LLC	Food Cost	\$197.39
04/21/23	900005047	Labatt Food Service LLC	Food Cost	\$212.06
04/21/23	900005047	Labatt Food Service LLC	Food Cost	\$215.71
04/21/23	900005047	Labatt Food Service LLC	Non-Food Cost	\$217.55
04/21/23	900005047	Labatt Food Service LLC	Non-Food Cost	\$220.16
04/21/23	900005047	Labatt Food Service LLC	Food Cost	\$221.09
04/21/23	900005047	Labatt Food Service LLC	Food Cost	\$243.58
04/21/23	900005047	Labatt Food Service LLC	Food Cost	\$249.42
04/21/23	900005047	Labatt Food Service LLC	Food Cost	\$292.52
04/21/23	900005047	Labatt Food Service LLC	Non-Food Cost	\$301.53

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04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$335.85
04/21/23	9000005047	Labatt Food Service LLC	Non-Food Cost	\$340.58
04/21/23	9000005047	Labatt Food Service LLC	Non-Food Cost	\$352.96
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$376.95
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$398.73
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$404.08
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$432.51
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$547.23
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$593.93
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$636.29
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$668.97
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$959.91
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$985.62
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$1,039.68
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$1,065.78
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$1,100.29
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$1,387.71
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$1,520.44
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$1,628.74
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$1,749.75
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$1,794.79
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$1,990.04
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$2,035.33
04/21/23	9000005047	Labatt Food Service LLC	Food Cost	\$2,449.11
04/21/23	9000005048	Lakeshore Learning Materials	General Supplies	\$5.96
04/21/23	9000005048	Lakeshore Learning Materials	General Supplies	\$19.92
04/21/23	9000005048	Lakeshore Learning Materials	General Supplies	\$22.77
04/21/23	9000005048	Lakeshore Learning Materials	General Supplies	\$39.99
04/21/23	9000005048	Lakeshore Learning Materials	General Supplies	\$42.72
04/21/23	9000005048	Lakeshore Learning Materials	General Supplies	\$48.42
04/21/23	9000005048	Lakeshore Learning Materials	General Supplies	\$65.52
04/21/23	9000005048	Lakeshore Learning Materials	General Supplies	\$70.00
04/21/23	9000005048	Lakeshore Learning Materials	General Supplies	\$155.00
04/21/23	9000005048	Lakeshore Learning Materials	General Supplies	\$161.52

### April 2023 Expenditures

04/21/23	9000005048	Lakeshore Learning Materials	General Supplies	\$170.97
04/21/23	9000005048	Lakeshore Learning Materials	General Supplies	\$339.15
04/21/23	9000005049	LCS Facility Services of Texas Inc	Contracted Services	\$2,712.50
04/21/23	9000005049	LCS Facility Services of Texas Inc	Contracted Services	\$2,852.50
04/21/23	9000005049	LCS Facility Services of Texas Inc	Contracted Services	\$3,220.00
04/21/23	9000005049	LCS Facility Services of Texas Inc	Contracted Services	\$22,560.42
04/21/23	9000005050	Literacy Resources, LLC	General Supplies	\$28.48
04/21/23	9000005050	Literacy Resources, LLC	General Supplies	\$89.00
04/21/23	9000005050	Literacy Resources, LLC	General Supplies	\$267.00
04/21/23	9000005051	Marks Fire Alarm Services LLC	Fire Alarm	\$385.00
04/21/23	524264	Mark's Plumbing Parts	Supplies - Maintenance	\$3,873.37
04/21/23	524265	Martinez, Inez H, Jr	Game Officials	\$175.00
04/21/23	524266	Martinez, Roger	Game Officials	\$175.00
04/21/23	9000005052	Mawyer, Ralph P	Yearbook- Ex. Curr. General Supplies	\$150.00
04/21/23	524267	McKenney, Warren	Game Officials	\$175.00
04/21/23	524268	McLendon, Cedric	Game Officials	\$175.00
04/21/23	524269	McMillian, Shane Christopher	Game Officials	\$110.00
04/21/23	524271	Mitchell, Colton	Game Officials	\$175.00
04/21/23	9000005053	Monarch Trophy Studio	Miscellaneous Operating	\$256.96
04/21/23	9000005053	Monarch Trophy Studio	Miscellaneous Operating	\$274.24
04/21/23	524272	Moore, Ross	Game Officials	\$110.00
04/21/23	524273	Morrison Supply Company	Furn & Equip>\$5000	\$3,708.83
04/21/23	9000005054	MSB School Services LLC	Miscellaneous Contracted Svcs	\$196.78
04/21/23	524274	Munoz, Manuel, III	Game Officials	\$110.00
04/21/23	524275	Music & Arts Center	Band Instrument rental fee-Instrument repairs	\$310.00
04/21/23	524275	Music & Arts Center	Contr Maint & Repair	\$1,049.00
04/21/23	524275	Music & Arts Center	General Supplies	\$1,836.59
04/21/23	524276	Music Theatre International	Theatre Arts Musical	\$411.50
04/21/23	524276	Music Theatre International	Miscellaneous Contracted Svs	\$738.50
04/21/23	524277	NCS Pearson Incorporated	AA - Testing	\$21.51
04/21/23	524277	NCS Pearson Incorporated	AA - Testing	\$358.50
04/21/23	9000005055	Nextgen Architects	Classroom Additions Soft Cost	\$153,718.54
04/21/23	524278	Northside ISD Athletic Department	Travel & Subsistence-Students	\$850.00

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04/21/23	9000005056	Off Duty Management, Inc.	SRO CONTRACT	\$403.98
04/21/23	524279	Office Depot	General Supplies	\$12.79
04/21/23	524279	Office Depot	Misc Oper Cost - Supt	\$21.89
04/21/23	524279	Office Depot	General Supplies	\$26.46
04/21/23	524279	Office Depot	General Supplies	\$26.49
04/21/23	524279	Office Depot	General Supplies	\$53.50
04/21/23	524279	Office Depot	General Supplies	\$70.56
04/21/23	524279	Office Depot	General Supplies	\$73.50
04/21/23	524279	Office Depot	General Supplies	\$73.50
04/21/23	524279	Office Depot	General Supplies	\$73.50
04/21/23	524279	Office Depot	General Supplies	\$76.75
04/21/23	524279	Office Depot	Misc Oper Cost - Supt	\$96.00
04/21/23	524280	Perez, Oliver T	Game Officials	\$145.00
04/21/23	9000005057	Piraino Consulting, Inc.	Parking & Security- General Supplies	\$24.50
04/21/23	9000005057	Piraino Consulting, Inc.	Technology	\$400.00
04/21/23	9000005057	Piraino Consulting, Inc.	Contracted Maintenance	\$400.00
04/21/23	9000005057	Piraino Consulting, Inc.	Parking & Security- General Supplies	\$813.48
04/21/23	9000005057	Piraino Consulting, Inc.	Parking & Security- General Supplies	\$2,610.00
04/21/23	9000005057	Piraino Consulting, Inc.	Parking & Security- General Supplies	\$6,300.00
04/21/23	9000005058	Pitsco Education	STEM - General Supplies	\$22.50
04/21/23	9000005058	Pitsco Education	STEM - General Supplies	\$29.00
04/21/23	9000005058	Pitsco Education	STEM - General Supplies	\$42.85
04/21/23	9000005058	Pitsco Education	STEM - General Supplies	\$47.00
04/21/23	9000005058	Pitsco Education	STEM - General Supplies	\$330.00
04/21/23	9000005059	Precision Business Machines Inc	General Supplies	\$35.09
04/21/23	9000005059	Precision Business Machines Inc	General Supplies	\$47.50
04/21/23	9000005059	Precision Business Machines Inc	General Supplies	\$53.97
04/21/23	9000005059	Precision Business Machines Inc	General Supplies	\$99.95
04/21/23	9000005059	Precision Business Machines Inc	General Supplies	\$99.95
04/21/23	9000005059	Precision Business Machines Inc	General Supplies	\$142.49
04/21/23	9000005059	Precision Business Machines Inc	General Supplies	\$599.70
04/21/23	9000005060	Quill LLC	General Supplies	\$14.77
04/21/23	9000005060	Quill LLC	General Supplies	\$28.20
04/21/23	9000005060	Quill LLC	General Supplies	\$47.98

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04/21/23	9000005060	Quill LLC	General Supplies	\$54.76
04/21/23	9000005060	Quill LLC	General Supplies	\$63.98
04/21/23	9000005060	Quill LLC	General Supplies	\$673.92
04/21/23	524281	Quintero, Ethan	Prom - Contracted Services	\$1,150.00
04/21/23	524282	Quintero, Frank A	Game Officials	\$100.00
04/21/23	9000005061	Really Good Stuff, Inc.	General Supplies	\$199.99
04/21/23	524283	Reilly, Sean	Active Students Pre-Paid Accounts	\$19.30
04/21/23	9000005062	Reinke, Cheryl A	Dyslexia Teacher Travel	\$40.35
04/21/23	9000005063	Rexel USA Inc	Supplies - Maintenance	\$157.44
04/21/23	9000005063	Rexel USA Inc	Supplies - Maintenance	\$2,235.67
04/21/23	524284	Rice University	Deferred Expenditures/Expenses	\$575.00
04/21/23	9000005064	Riley, Nichole Marie	Principal - Staff Development Travel	\$27.00
04/21/23	9000005064	Riley, Nichole Marie	Principal - Staff Development Travel	\$175.15
04/21/23	9000005065	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$17.48
04/21/23	9000005065	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$970.00
04/21/23	9000005065	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$970.00
04/21/23	9000005065	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$970.00
04/21/23	9000005065	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$970.00
04/21/23	9000005065	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$970.00
04/21/23	524285	SAABE	Travel & Subsistence-Employees	\$190.00
04/21/23	524285	SAABE	Travel & Subsistence-Employees	\$190.00
04/21/23	524286	San Antonio Water System	Water	\$81.23
04/21/23	524287	San Antonio Water System	Sewer	\$486.76
04/21/23	524287	San Antonio Water System	Water	\$555.54
04/21/23	9000005066	Sanders, Lauren Nicole	Principal-Employee Staff travel	\$24.89
04/21/23	9000005066	Sanders, Lauren Nicole	Travel & Subsistence-Employ	\$45.33
04/21/23	524288	Scholastic Book Fairs, Inc.	Library - General Supplies	\$2,319.71
04/21/23	524288	Scholastic Book Fairs, Inc.	Library - Reading material	\$2,465.83
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$23.76
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$32.22
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$34.92
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$35.46
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$36.35
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$36.35



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04/21/23	9000005067	School Specialty Inc.	General Supplies	\$36.35
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$48.42
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$50.91
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$56.35
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$58.16
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$58.16
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$58.16
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$67.44
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$72.70
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$81.75
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$93.00
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$107.40
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$172.35
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$275.58
04/21/23	9000005067	School Specialty Inc.	General Supplies	\$310.30
04/21/23	9000005068	Scott, Ines Mota	EE - Travel & Subsistence-Employees	\$16.90
04/21/23	9000005068	Scott, Ines Mota	EE - Travel & Subsistence-Employees	\$16.90
04/21/23	9000005068	Scott, Ines Mota	EE - Travel & Subsistence-Employees	\$16.90
04/21/23	9000005069	Sherwin Williams	Supplies - Maintenance	\$45.66
04/21/23	9000005069	Sherwin Williams	Supplies - Maintenance	\$46.62
04/21/23	9000005069	Sherwin Williams	Supplies - Maintenance	\$184.59
04/21/23	524289	Smith, Dan	Game Officials	\$110.00
04/21/23	524290	Sonova USA Inc	General Supplies	\$0.00
04/21/23	524290	Sonova USA Inc	General Supplies	\$0.00
04/21/23	524290	Sonova USA Inc	General Supplies	\$0.00
04/21/23	524290	Sonova USA Inc	General Supplies	\$0.00
04/21/23	524290	Sonova USA Inc	General Supplies	\$0.00
04/21/23	524290	Sonova USA Inc	General Supplies	\$12.90
04/21/23	524290	Sonova USA Inc	General Supplies	\$21.99
04/21/23	524290	Sonova USA Inc	General Supplies	\$32.40
04/21/23	524290	Sonova USA Inc	General Supplies	\$32.40
04/21/23	524292	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$80.89
04/21/23	524293	Syphrett, Charles, Jr	Game Officials	\$175.00
04/21/23	524294	Systems Design	Other Liabilities- Merchant Fees	\$4,453.50

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04/21/23	524295	Tablizo, Florencio	Game Officials	\$175.00
04/21/23	524296	Tennis Outlet	General Supplies	\$640.00
04/21/23	524297	Texas A&M University-Kingsville	Dues Only	\$4,160.00
04/21/23	9000005070	Texas Association of School Personnel Administrators	Dues Only	\$125.00
04/21/23	524298	Texas Math & Science Coaches Association	Academic UIL - Dues Only	\$50.00
04/21/23	524299	Texas State University	Sena Memorial Scholarship	\$1,000.00
04/21/23	9000005071	Texas-IBI Group	Aquatics Learning Center Soft Cost	\$56,213.43
04/21/23	9000005072	Thomason, Bridget Janel	Principal-Employee Staff travel	\$16.24
04/21/23	9000005073	Thornton, Tori Michelle	FFA - Staff Only Travel	\$26.00
04/21/23	9000005073	Thornton, Tori Michelle	FFA - Staff Only Travel	\$45.79
04/21/23	9000005073	Thornton, Tori Michelle	FFA - Staff Only Travel	\$49.00
04/21/23	524300	Thrive Learning Services LLC	Professional Services	\$3,800.00
04/21/23	524301	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,280.04
04/21/23	524302	Toshiba Business Solutions	General Supplies	\$128.00
04/21/23	524303	Trident Beverage Inc	Food Cost	(\$67.08)
04/21/23	524303	Trident Beverage Inc	Food Cost	\$148.08
04/21/23	524304	University Of The Incarnate Word	Prom - Facility Rental Contracted Services	\$3,400.00
04/21/23	9000005074	Ventris Learning	General Supplies	\$20.00
04/21/23	9000005074	Ventris Learning	General Supplies	\$70.00
04/21/23	524305	W. W. Tire Co.	Tires	\$15.00
04/21/23	9000005075	Walker, JR	Travel & Subsistence-Employ	\$39.96
04/21/23	9000005075	Walker, JR	Travel & Subsistence-Employ	\$48.00
04/21/23	9000005075	Walker, JR	Travel & Subsistence-Employ	\$53.93
04/21/23	9000005075	Walker, JR	Travel & Subsistence-Employ	\$64.37
04/21/23	9000005075	Walker, JR	Travel & Subsistence-Employ	\$505.65
04/21/23	9000005076	Waltman, Cheyanne	FFA - Staff Only Travel	\$13.00
04/21/23	9000005076	Waltman, Cheyanne	FFA - Staff Only Travel	\$43.53
04/21/23	9000005077	William V. Macgill & Co.	General Supplies	\$24.69
04/21/23	9000005077	William V. Macgill & Co.	General Supplies	\$25.64
04/21/23	9000005077	William V. Macgill & Co.	General Supplies	\$32.29
04/21/23	9000005077	William V. Macgill & Co.	General Supplies	\$56.05
04/21/23	9000005077	William V. Macgill & Co.	General Supplies	\$189.05
04/21/23	524306	Wilson, James R	Game Officials	\$175.00

### April 2023 Expenditures

04/21/23	9000005078	Wilson, Shane A	Travel & Subsistence-Employ	\$24.50
04/21/23	9000005078	Wilson, Shane A	Travel & Subsistence-Employ	\$158.51
04/21/23	524307	Wimberley ISD	Miscellaneous Operating	\$969.40
04/21/23	9000005079	Worth Hydrochem Of San Antonio	HVAC	\$535.00
04/24/23	8000000109	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$2.39)
04/24/23	8000000109	Texas Comptroller of Public Accounts	Sales Tax Due	\$8.00
04/24/23	8000000109	Texas Comptroller of Public Accounts	Sales Tax Due	\$11.05
04/24/23	8000000109	Texas Comptroller of Public Accounts	Sales Tax Due	\$24.39
04/24/23	8000000109	Texas Comptroller of Public Accounts	Sales Tax Due	\$36.76
04/24/23	8000000109	Texas Comptroller of Public Accounts	Sales Tax Due	\$172.62
04/24/23	8000000109	Texas Comptroller of Public Accounts	Sales Tax Due	\$225.93
04/27/23	522005	City of Hallettsville	Rentals - Operating	(\$375.00)
04/28/23	9000005081	Acme Safe & Lock Company	Supplies - Maintenance	\$207.50
04/28/23	9000005082	ACTEnvio	Bio Hazard Waste	\$940.10
04/28/23	9000005083	Adamson, Sonya Lee	EE - Travel & Subsistence-Employees	\$13.23
04/28/23	9000005083	Adamson, Sonya Lee	EE - Travel & Subsistence-Employees	\$13.23
04/28/23	9000005083	Adamson, Sonya Lee	EE - Travel & Subsistence-Employees	\$13.23
04/28/23	9000005084	Alamo Iron Works	General Supplies	\$181.00
04/28/23	9000005084	Alamo Iron Works	General Supplies	\$288.00
04/28/23	524308	Alfred, Matthew C.	Game Officials	\$110.00
04/28/23	9000005085	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$37.89)
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	(\$28.40)
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	(\$25.95)
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	(\$19.99)
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	(\$19.70)
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	(\$6.12)
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	(\$4.01)
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	(\$1.67)
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	(\$1.36)
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$0.43
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$0.45
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$1.04
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$1.31
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$1.49

### April 2023 Expenditures

04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$1.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$2.14
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - Student General Supplies	\$2.39
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$2.56
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$2.56
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$3.39
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$3.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$4.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$4.34
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$4.83
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$4.87
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$4.95
04/28/23	9000005085	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$4.95
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$5.23
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$5.38
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$5.58
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$5.67
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$5.67
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$5.76
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$5.80
04/28/23	9000005085	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$5.94
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$6.08
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$6.14
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$6.33
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.61
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$6.75
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$6.84
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$6.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$6.91
04/28/23	9000005085	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$6.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$7.76
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$7.85
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$7.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$7.99

### April 2023 Expenditures

04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$8.39
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$8.50
04/28/23	9000005085	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.50
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$8.53
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$8.68
04/28/23	9000005085	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$8.68
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$8.70
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$8.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$8.99
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$9.29
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$9.42
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$9.48
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$9.49
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$9.70
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$9.79
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$9.97
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$9.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$9.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$9.99
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$10.10
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$10.25
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$10.62
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$10.62
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$10.64
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$10.96
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$10.97
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$10.99
04/28/23	9000005085	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.00

### April 2023 Expenditures

04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.02
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.19
04/28/23	9000005085	Amazon.com Services, Inc.	Tech & Other General Supplies	\$11.37
04/28/23	9000005085	Amazon.com Services, Inc.	Tech & Other General Supplies	\$11.37
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.43
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.43
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.43
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.43
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.82
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$11.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$12.11
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$12.29
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$12.31
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$12.45
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.59
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$12.66
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$12.76
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$12.79
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$12.84
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$12.86
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$12.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$12.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$12.99
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$12.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$13.04
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$13.14
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$13.16

### April 2023 Expenditures

04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$13.28
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$13.59
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$13.67
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$13.68
04/28/23	9000005085	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.74
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$13.87
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$13.89
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$13.92
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$13.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$13.98
04/28/23	9000005085	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$14.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$14.07
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$14.11
04/28/23	9000005085	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$14.33
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$14.38
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$14.57
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$14.59
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$14.65
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$14.65
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$14.84
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.88
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$14.95
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$14.95
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$14.95
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$14.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$14.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$14.99
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$14.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$15.02
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$15.42
04/28/23	9000005085	Amazon.com Services, Inc.	Tech & Other General Supplies	\$15.50
04/28/23	9000005085	Amazon.com Services, Inc.	Tech & Other General Supplies	\$15.50

### April 2023 Expenditures

04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$15.74
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies - Valero Grant	\$15.92
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$15.94
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$15.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$16.14
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$16.39
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$16.47
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$16.53
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$16.74
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$16.86
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$16.93
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$16.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$16.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$16.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$16.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$16.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$16.99
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
04/28/23	9000005085	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$17.01
04/28/23	9000005085	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$17.01
04/28/23	9000005085	Amazon.com Services, Inc.	Student Council - General Supplies	\$17.02
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$17.68
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$17.79
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$17.90
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$17.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$18.19
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$18.49
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$18.74
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$18.77
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$18.82
04/28/23	9000005085	Amazon.com Services, Inc.	Miscellaneous Operating	\$18.82



### April 2023 Expenditures

04/28/23	9000005085	Amazon.com Services, Inc.	Miscellaneous Operating	\$18.82
04/28/23	9000005085	Amazon.com Services, Inc.	Miscellaneous Operating	\$18.82
04/28/23	9000005085	Amazon.com Services, Inc.	Miscellaneous Operating	\$18.82
04/28/23	9000005085	Amazon.com Services, Inc.	FCCLA -Ex. Curr. General Supplies	\$18.90
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$18.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$18.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$18.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$18.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$18.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$18.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$19.36
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$19.52
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$19.56
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$19.78
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$19.88
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$19.88
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$19.89
04/28/23	9000005085	Amazon.com Services, Inc.	Tech & Other General Supplies	\$19.92
04/28/23	9000005085	Amazon.com Services, Inc.	Tech & Other General Supplies	\$19.92
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$19.92
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$19.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$19.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$19.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$19.99
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$20.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$20.38
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$20.49
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$20.50
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$20.55
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$20.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$20.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$21.88
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$21.97

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04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$21.98
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$21.98
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$21.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$21.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$21.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$21.99
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$22.31
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$22.38
04/28/23	9000005085	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$22.58
04/28/23	9000005085	Amazon.com Services, Inc.	Tech & Other General Supplies	\$22.74
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$22.97
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$22.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$23.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$23.07
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$23.28
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$23.30
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$23.32
04/28/23	9000005085	Amazon.com Services, Inc.	Tech & Other General Supplies	\$23.45
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$23.74
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$23.74
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$23.82
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$23.84
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$23.95
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$23.97
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$23.97
04/28/23	9000005085	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$23.97
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$23.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$23.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$23.99
04/28/23	9000005085	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.99
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$24.42
04/28/23	9000005085	Amazon.com Services, Inc.	Student Council - General Supplies	\$24.56
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$24.73

### April 2023 Expenditures

04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$24.89
04/28/23	9000005085	Amazon.com Services, Inc.	Tech & Other General Supplies	\$24.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$24.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$24.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$24.99
04/28/23	9000005085	Amazon.com Services, Inc.	Student Council - General Supplies	\$25.84
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$25.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$25.90
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies - Band	\$25.95
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$25.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$25.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$25.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$25.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$26.58
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$26.59
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$26.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$26.97
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$26.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$27.26
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$27.96
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$28.40
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$28.40
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$28.81
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$28.95
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$28.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$28.99
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$29.28
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$29.66
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$29.69
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$29.70
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$29.84
04/28/23	9000005085	Amazon.com Services, Inc.	Curriculum & Inst. Staff Dev.- General Supplies	\$29.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$29.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$29.99

### April 2023 Expenditures

04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$29.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$30.90
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$31.09
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$31.93
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$31.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$31.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$32.50
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$32.54
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$32.58
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$32.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$32.99
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$32.99
04/28/23	9000005085	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$32.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$33.04
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$33.27
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$33.29
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$33.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$34.84
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$34.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$34.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$34.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$35.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$35.38
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$35.74
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$35.95
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$35.96
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$35.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$35.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$36.02
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$36.80
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$37.36
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$37.38
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$37.49
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$37.58

### April 2023 Expenditures

04/28/23	9000005085	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$37.89
04/28/23	9000005085	Amazon.com Services, Inc.	Warehouse General Supplies	\$37.99
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$37.99
04/28/23	9000005085	Amazon.com Services, Inc.	Student Council - General Supplies	\$37.99
04/28/23	9000005085	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$38.38
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$38.67
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$39.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$39.62
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$39.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies - Band	\$39.99
04/28/23	9000005085	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$39.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$40.50
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$40.52
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$40.95
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$41.94
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$41.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$43.54
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$43.70
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$43.84
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$43.86
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$43.88
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$44.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$44.97
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$44.98
04/28/23	9000005085	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$44.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies - National Science Honor Society	\$44.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$45.20
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$45.94
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$45.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$46.82
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$46.95
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$46.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$47.68

### April 2023 Expenditures

04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$48.28
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$48.80
04/28/23	9000005085	Amazon.com Services, Inc.	Student Council - General Supplies	\$48.80
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies - Band	\$49.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$49.04
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$49.49
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$49.95
04/28/23	9000005085	Amazon.com Services, Inc.	Warehouse General Supplies	\$49.95
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$50.22
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$50.82
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$51.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$52.36
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$52.36
04/28/23	9000005085	Amazon.com Services, Inc.	Warehouse General Supplies	\$53.16
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$53.97
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$54.57
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$54.61
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$55.76
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies - Band	\$56.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$56.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$57.10
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$57.76
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$58.16
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$59.11
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$59.95
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$59.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies - Band	\$60.84
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$62.63
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$62.64
04/28/23	9000005085	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$63.80
04/28/23	9000005085	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$64.08
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$64.44
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$64.44
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$64.44

### April 2023 Expenditures

04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$64.44
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$64.68
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$64.68
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$64.68
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$64.68
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$64.78
04/28/23	9000005085	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$65.96
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$66.87
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$66.92
04/28/23	9000005085	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$67.32
04/28/23	9000005085	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$68.97
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$69.54
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$69.98
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$69.99
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$69.99
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$70.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$71.91
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$71.92
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$72.09
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$72.09
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$73.24
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$73.40
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$73.40
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$74.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$74.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$74.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$74.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$74.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$74.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$74.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$74.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$75.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$75.36
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$76.44

### April 2023 Expenditures

04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$77.04
04/28/23	9000005085	Amazon.com Services, Inc.	Art - General Supplies	\$77.88
04/28/23	9000005085	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$77.97
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$77.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$77.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$78.72
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$79.65
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$79.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$79.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$80.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$80.16
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$81.31
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$84.68
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$85.99
04/28/23	9000005085	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$87.98
04/28/23	9000005085	Amazon.com Services, Inc.	Curriculum & Inst. Staff Dev.- General Supplies	\$89.94
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$90.00
04/28/23	9000005085	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$91.88
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$96.27
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$96.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$97.93
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$99.75
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$99.75
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$99.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$101.40
04/28/23	9000005085	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$102.54
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$104.85
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$106.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$109.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$109.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$114.66
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$115.01



### April 2023 Expenditures

04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$115.02
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$119.97
04/28/23	9000005085	Amazon.com Services, Inc.	Warehouse General Supplies	\$119.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$120.36
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$121.50
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$125.90
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$127.96
04/28/23	9000005085	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$134.99
04/28/23	9000005085	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$137.82
04/28/23	9000005085	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$139.94
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$141.44
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$141.44
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$141.44
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$141.44
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$141.44
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$141.44
04/28/23	9000005085	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$149.75
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$159.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$170.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$170.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$170.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$170.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$170.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$170.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$170.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$170.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$170.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$170.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$170.89
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$172.20
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$178.20
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$178.20
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$178.20
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$178.34
04/28/23	9000005085	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$181.16

### April 2023 Expenditures

04/28/23	9000005085	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$181.16
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$185.78
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$189.99
04/28/23	9000005085	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$192.25
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$236.55
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$239.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$251.56
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$257.84
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$263.48
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$263.48
04/28/23	9000005085	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$269.15
04/28/23	9000005085	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$269.15
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$274.65
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$275.20
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$277.18
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$277.99
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$288.78
04/28/23	9000005085	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$302.40
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies - Band	\$429.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$439.00
04/28/23	9000005085	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$451.05
04/28/23	9000005085	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$458.85
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$549.95
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$594.00
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$623.22
04/28/23	9000005085	Amazon.com Services, Inc.	Curriculum & Inst. Staff Dev.- General Supplies	\$629.58
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$656.98
04/28/23	9000005085	Amazon.com Services, Inc.	General Supplies	\$1,150.56
04/28/23	9000005085	Amazon.com Services, Inc.	Principal - General Supplies	\$1,349.98
04/28/23	524309	AT&T	Rentals - Operating	\$85.30
04/28/23	524309	AT&T	Rentals - Operating	\$85.31
04/28/23	524310	Avant Assessment, LLC	Testing Materials	\$2,465.10
04/28/23	9000005086	Balfour	Yearbook- Ex. Curr. General Supplies	\$254.16

### April 2023 Expenditures

04/28/23	9000005087	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$12.00
04/28/23	9000005087	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$12.00
04/28/23	9000005087	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$12.50
04/28/23	9000005087	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$12.50
04/28/23	9000005087	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$15.00
04/28/23	9000005087	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$18.00
04/28/23	9000005087	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$30.00
04/28/23	9000005087	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$884.30
04/28/23	9000005087	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$884.30
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.00
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.20
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.00
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.00
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.20
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.20
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.40
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.60
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.20
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.40
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.00
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.80
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.40
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.60
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.20
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.40
04/28/23	524311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.60
04/28/23	524312	Best Buy for Business	Principal - General Supplies	\$216.04
04/28/23	524312	Best Buy for Business	Principal - General Supplies	\$599.98
04/28/23	524313	Biology Magnets LLC	Principal -Roy & Skeeter Davis General Supplies	\$12.00

### April 2023 Expenditures

04/28/23	524313	Biology Magnets LLC	Principal -Roy & Skeeter Davis General Supplies	\$60.00
04/28/23	524313	Biology Magnets LLC	Principal -Roy & Skeeter Davis General Supplies	\$120.00
04/28/23	9000005088	Blakeney, Maria A	Dyslexia Teacher Travel	\$48.73
04/28/23	9000005088	Blakeney, Maria A	Dyslexia Teacher Travel	\$48.73
04/28/23	9000005088	Blakeney, Maria A	Dyslexia Teacher Travel	\$48.73
04/28/23	9000005088	Blakeney, Maria A	Dyslexia Teacher Travel	\$48.73
04/28/23	9000005088	Blakeney, Maria A	Dyslexia Teacher Travel	\$60.92
04/28/23	9000005089	Blick Art Materials	General Supplies	\$94.65
04/28/23	9000005089	Blick Art Materials	General Supplies	\$140.49
04/28/23	524314	Boerne Office Supply	General Supplies	\$18.99
04/28/23	524314	Boerne Office Supply	General Supplies	\$22.99
04/28/23	524314	Boerne Office Supply	General Supplies	\$47.98
04/28/23	524314	Boerne Office Supply	General Supplies	\$54.99
04/28/23	524314	Boerne Office Supply	General Supplies	\$89.97
04/28/23	524314	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$159.98
04/28/23	524314	Boerne Office Supply	Principal - General Supplies	\$279.00
04/28/23	524314	Boerne Office Supply	Parking & Security - General Supplies	\$959.20
04/28/23	9000005090	Bound To Stay Bound Books, Inc	Library - Reading material	\$20.98
04/28/23	9000005091	Brown, Bridget Annette	Principal-Misc. Expenses including Food	\$18.64
04/28/23	9000005091	Brown, Bridget Annette	Principal - School Office General Supplies	\$84.49
04/28/23	9000005091	Brown, Bridget Annette	Travel & Subsistence-Employ	\$123.60
04/28/23	524315	Canyon High School	Dues Only	\$4,160.00
04/28/23	524316	CDW Government	General Supplies	\$1,076.00
04/28/23	524316	CDW Government	General Supplies	\$1,113.20
04/28/23	524317	Century Music Systems, Inc.	Theatre Arts - General Supplies	\$2,280.00
04/28/23	524318	Cintas Corporation	Miscellaneous Contracted Svs	\$3.41
04/28/23	524318	Cintas Corporation	Miscellaneous Contracted Svs	\$3.41
04/28/23	524318	Cintas Corporation	Miscellaneous Contracted Svs	\$3.41
04/28/23	524319	Circle H Signs & Banners, Inc.	Cheer - General Supplies	\$100.00
04/28/23	524319	Circle H Signs & Banners, Inc.	Cheer - General Supplies	\$120.00
04/28/23	524319	Circle H Signs & Banners, Inc.	General Supplies	\$198.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Employees	(\$26.76)

### April 2023 Expenditures

04/28/23	8000000110	Citibank	Travel & Subsistence-Student	(\$22.08)
04/28/23	8000000110	Citibank	Cafe Restaurant- General Supplies	(\$20.83)
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$2.00
04/28/23	8000000110	Citibank	Guidance & Counseling Services	\$2.42
04/28/23	8000000110	Citibank	General Supplies	\$3.24
04/28/23	8000000110	Citibank	Misc Oper (Food)	\$5.36
04/28/23	8000000110	Citibank	Skills USA - Miscellaneous Operating	\$6.26
04/28/23	8000000110	Citibank	General Supplies	\$6.28
04/28/23	8000000110	Citibank	Principal - Food for Staff Meetings	\$7.93
04/28/23	8000000110	Citibank	General Supplies	\$8.44
04/28/23	8000000110	Citibank	Food Cost for InService	\$9.73
04/28/23	8000000110	Citibank	General Supplies	\$9.82
04/28/23	8000000110	Citibank	Concession - General Supplies	\$10.00
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$10.44
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$10.64
04/28/23	8000000110	Citibank	General Supplies	\$11.04
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$11.09
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$11.95
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$11.95
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$11.95
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$11.95
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$11.95
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$11.95
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$11.95
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$11.99
04/28/23	8000000110	Citibank	Miscellaneous Operating Costs	\$12.90
04/28/23	8000000110	Citibank	Grant Math/Science - General Supplies	\$13.04
04/28/23	8000000110	Citibank	Cafe Restaurant- General Supplies	\$13.59
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$13.86
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$13.86
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$13.86
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$13.86
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$13.86
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$13.86

### April 2023 Expenditures

04/28/23	8000000110	Citibank	Travel & Subsistence-Employee	\$14.30
04/28/23	8000000110	Citibank	Misc Oper (Food)	\$14.60
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$14.90
04/28/23	8000000110	Citibank	BOA - General Supplies	\$14.98
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$15.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$15.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$15.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$15.00
04/28/23	8000000110	Citibank	Principal - Food for Staff Meetings	\$15.42
04/28/23	8000000110	Citibank	Food	\$15.46
04/28/23	8000000110	Citibank	Food	\$15.46
04/28/23	8000000110	Citibank	Food	\$15.46
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$16.14
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$16.47
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$16.47
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$16.47
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$16.47
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$16.47
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$16.47
04/28/23	8000000110	Citibank	Fees Only	\$16.75
04/28/23	8000000110	Citibank	Principal - Food for Staff Meetings	\$17.60
04/28/23	8000000110	Citibank	General Supplies	\$17.67
04/28/23	8000000110	Citibank	Cafe Restaurant- General Supplies	\$17.91
04/28/23	8000000110	Citibank	Food Cost - Catering	\$18.74
04/28/23	8000000110	Citibank	German Club - Miscellaneous Operating	\$18.90
04/28/23	8000000110	Citibank	Cafe Restaurant- General Supplies	\$19.09
04/28/23	8000000110	Citibank	Culinary Arts - General Supplies	\$19.16
04/28/23	8000000110	Citibank	Art - General Supplies	\$19.19
04/28/23	8000000110	Citibank	Life Skills-Student Travel & Subsistence	\$20.57
04/28/23	8000000110	Citibank	Miscellaneous Operating Costs	\$21.06
04/28/23	8000000110	Citibank	Life Skills - General Supplies	\$21.18
04/28/23	8000000110	Citibank	Principal - Miscellaneous Operating	\$21.24
04/28/23	8000000110	Citibank	General Supplies	\$21.27
04/28/23	8000000110	Citibank	Principal - Misc. Expenses including Food	\$21.31

### April 2023 Expenditures

04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$21.61
04/28/23	8000000110	Citibank	Skills USA - Miscellaneous Operating	\$22.87
04/28/23	8000000110	Citibank	Life Skills - General Supplies	\$22.94
04/28/23	8000000110	Citibank	FCS-Graves-General Supplies	\$23.00
04/28/23	8000000110	Citibank	Life Skills- General Supplies	\$24.46
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$24.48
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$25.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$25.00
04/28/23	8000000110	Citibank	Dues Only	\$25.00
04/28/23	8000000110	Citibank	Miscellaneous Operating Costs	\$25.80
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$26.22
04/28/23	8000000110	Citibank	Principal - Misc. Expenses including Food	\$26.40
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$26.44
04/28/23	8000000110	Citibank	General Supplies	\$26.73
04/28/23	8000000110	Citibank	General Supplies	\$27.99
04/28/23	8000000110	Citibank	Life Skills - General Supplies	\$29.35
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$29.55
04/28/23	8000000110	Citibank	General Supplies	\$30.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$30.03
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$30.09
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$30.32
04/28/23	8000000110	Citibank	BHS Golf Travel & Subsistence-Students	\$30.48
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$30.98
04/28/23	8000000110	Citibank	Culinary Arts - General Supplies	\$31.14
04/28/23	8000000110	Citibank	General Supplies	\$31.19
04/28/23	8000000110	Citibank	Principal - General Supplies	\$31.40
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$31.70
04/28/23	8000000110	Citibank	Food Cost - Catering	\$31.96
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$31.97
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$32.20
04/28/23	8000000110	Citibank	General Supplies	\$34.85
04/28/23	8000000110	Citibank	Travel - Superintendent	\$35.00
04/28/23	8000000110	Citibank	National Jr. Honor - Other Ex. Curr Expense	\$35.09
04/28/23	8000000110	Citibank	Miscellaneous Operating Costs	\$35.32

### April 2023 Expenditures

04/28/23	8000000110	Citibank	Miscellaneous Operating	\$35.53
04/28/23	8000000110	Citibank	Cafe Restaurant- General Supplies	\$35.58
04/28/23	8000000110	Citibank	General Supplies	\$35.72
04/28/23	8000000110	Citibank	Theatre Arts - General Supplies	\$35.94
04/28/23	8000000110	Citibank	Miscellaneous Operating Costs	\$36.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$36.20
04/28/23	8000000110	Citibank	Travel & Subsistence-Student	\$36.27
04/28/23	8000000110	Citibank	Travel & Subsistence-Student	\$36.81
04/28/23	8000000110	Citibank	Food Cost - Catering	\$36.86
04/28/23	8000000110	Citibank	General Supplies	\$37.92
04/28/23	8000000110	Citibank	Lifeskills - Travel & Subsistence-Students	\$38.00
04/28/23	8000000110	Citibank	General Supplies	\$38.36
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$38.46
04/28/23	8000000110	Citibank	Life Skills- General Supplies	\$39.68
04/28/23	8000000110	Citibank	Appreciation & Recognition	\$39.96
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$39.97
04/28/23	8000000110	Citibank	Student Travel - STEM	\$40.00
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$40.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$40.14
04/28/23	8000000110	Citibank	General Supplies	\$41.42
04/28/23	8000000110	Citibank	Principal - Food for Staff Meetings	\$42.37
04/28/23	8000000110	Citibank	General Supplies	\$42.99
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$43.06
04/28/23	8000000110	Citibank	Principal - Other Food purchases	\$43.34
04/28/23	8000000110	Citibank	Culinary Arts - General Supplies	\$43.72
04/28/23	8000000110	Citibank	Student Travel - STEM	\$44.02
04/28/23	8000000110	Citibank	Cafe Restaurant- General Supplies	\$44.92
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$45.68
04/28/23	8000000110	Citibank	Principal - Miscellaneous Operating	\$45.74
04/28/23	8000000110	Citibank	Meeting Refreshments	\$45.91
04/28/23	8000000110	Citibank	General Supplies	\$46.32
04/28/23	8000000110	Citibank	General Supplies	\$46.60
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$47.36
04/28/23	8000000110	Citibank	Principal - Food for Staff Meetings	\$47.50



### April 2023 Expenditures

04/28/23	8000000110	Citibank	Food Cost for InService	\$47.54
04/28/23	8000000110	Citibank	Theatre Arts -Other Expenses	\$47.92
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$48.02
04/28/23	8000000110	Citibank	Theatre Arts - General Supplies	\$48.06
04/28/23	8000000110	Citibank	Miscellaneous Operating Costs	\$48.54
04/28/23	8000000110	Citibank	Travel & Subsistence-Employ	\$50.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Employ	\$50.00
04/28/23	8000000110	Citibank	Life Skills - General Supplies	\$50.06
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$50.72
04/28/23	8000000110	Citibank	Meeting Refreshments	\$51.00
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$51.00
04/28/23	8000000110	Citibank	General Supplies	\$51.14
04/28/23	8000000110	Citibank	Principal - General Supplies	\$51.19
04/28/23	8000000110	Citibank	Culinary Arts - General Supplies	\$51.41
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$51.57
04/28/23	8000000110	Citibank	General Supplies	\$52.22
04/28/23	8000000110	Citibank	Yearbook- Miscellaneous Operating	\$52.77
04/28/23	8000000110	Citibank	Principal - Misc. Expenses including Food	\$53.38
04/28/23	8000000110	Citibank	General Supplies	\$54.04
04/28/23	8000000110	Citibank	BEF - General Supplies	\$54.60
04/28/23	8000000110	Citibank	FCCLA - Misc. Operating Expenses	\$55.42
04/28/23	8000000110	Citibank	Meeting Refreshments	\$56.59
04/28/23	8000000110	Citibank	Miscellaneous Operating Costs	\$57.93
04/28/23	8000000110	Citibank	FCCLA - Misc. Operating Expenses	\$58.84
04/28/23	8000000110	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$58.91
04/28/23	8000000110	Citibank	Library - Miscellaneous Operating	\$59.06
04/28/23	8000000110	Citibank	Principal-Misc. Expenses including Food	\$59.94
04/28/23	8000000110	Citibank	Meeting Refreshments	\$59.95
04/28/23	8000000110	Citibank	FCCLA - Ex. Curr. Student Travel	\$60.00
04/28/23	8000000110	Citibank	Principal - Food for Staff Meetings	\$60.50
04/28/23	8000000110	Citibank	General Supplies	\$60.73
04/28/23	8000000110	Citibank	Misc Operating Expenses	\$61.76
04/28/23	8000000110	Citibank	Food Cost - Catering	\$62.08
04/28/23	8000000110	Citibank	Principal-Misc. Expenses including Food	\$63.09

### April 2023 Expenditures

04/28/23	8000000110	Citibank	Vehicles - Fuels & Supplies	\$63.54
04/28/23	8000000110	Citibank	Life Skills-Other Expenses	\$63.90
04/28/23	8000000110	Citibank	Principal - General Supplies	\$64.04
04/28/23	8000000110	Citibank	Travel & Subsistence-Employee	\$64.45
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$66.01
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$66.54
04/28/23	8000000110	Citibank	Cafe Restaurant- General Supplies	\$68.12
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$68.39
04/28/23	8000000110	Citibank	Vehicles - Fuels & Supplies	\$69.87
04/28/23	8000000110	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$69.98
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$72.72
04/28/23	8000000110	Citibank	Theatre - General Supplies	\$73.18
04/28/23	8000000110	Citibank	General Supplies	\$73.40
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$73.85
04/28/23	8000000110	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$74.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$74.58
04/28/23	8000000110	Citibank	General Supplies	\$74.96
04/28/23	8000000110	Citibank	FCCLA - Ex. Curr. Student Travel	\$75.00
04/28/23	8000000110	Citibank	Life Skills - General Supplies	\$75.20
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$75.58
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$75.58
04/28/23	8000000110	Citibank	Miscellaneous Operating Costs	\$75.96
04/28/23	8000000110	Citibank	Food For Meetings	\$76.90
04/28/23	8000000110	Citibank	Travel & Subsistence-Student	\$77.72
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$77.84
04/28/23	8000000110	Citibank	Student Council- Other Expenses-Ex. Curr.	\$77.93
04/28/23	8000000110	Citibank	General Supplies	\$78.27
04/28/23	8000000110	Citibank	Student Council- Other Expenses-Ex. Curr.	\$78.63
04/28/23	8000000110	Citibank	Yearbook- Miscellaneous Operating	\$78.75
04/28/23	8000000110	Citibank	Travel & Subsistence-Employee	\$79.17
04/28/23	8000000110	Citibank	Meeting Refreshments	\$79.45
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$79.50
04/28/23	8000000110	Citibank	General Supplies	\$79.60

### April 2023 Expenditures

04/28/23	8000000110	Citibank	Principles of Human Services - General Supplies	\$80.90
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$81.36
04/28/23	8000000110	Citibank	General Supplies	\$81.68
04/28/23	8000000110	Citibank	Theatre Arts - General Supplies	\$83.84
04/28/23	8000000110	Citibank	General Supplies	\$84.31
04/28/23	8000000110	Citibank	General Supplies	\$84.78
04/28/23	8000000110	Citibank	General Supplies	\$85.16
04/28/23	8000000110	Citibank	General Supplies	\$85.35
04/28/23	8000000110	Citibank	General Supplies	\$85.42
04/28/23	8000000110	Citibank	Travel & Subsistence-Student	\$85.95
04/28/23	8000000110	Citibank	Concession - Miscellaneous Operating	\$87.44
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$88.28
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$88.56
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$88.78
04/28/23	8000000110	Citibank	Principal - Misc. Expenses including Food	\$89.75
04/28/23	8000000110	Citibank	Travel & Subsistence-Student	\$89.91
04/28/23	8000000110	Citibank	FCCLA - Ex. Curr. Student Travel	\$90.00
04/28/23	8000000110	Citibank	Boerne Buddies - Miscellaneous Operating	\$90.14
04/28/23	8000000110	Citibank	FCS- General Supplies	\$90.20
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$90.87
04/28/23	8000000110	Citibank	Travel & Subsistence-Student	\$91.85
04/28/23	8000000110	Citibank	Theatre Arts -Other Expenses	\$92.15
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$92.38
04/28/23	8000000110	Citibank	Meeting Refreshments	\$93.24
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$93.58
04/28/23	8000000110	Citibank	Grant Math/Science - General Supplies	\$97.06
04/28/23	8000000110	Citibank	Theatre - General Supplies	\$98.62
04/28/23	8000000110	Citibank	Cafe Restaurant- General Supplies	\$98.95
04/28/23	8000000110	Citibank	Life Skills - Miscellaneous Operating	\$99.38
04/28/23	8000000110	Citibank	Travel & Subsistence-Employ	\$99.50
04/28/23	8000000110	Citibank	Travel & Subsistence-Employ	\$99.50
04/28/23	8000000110	Citibank	Travel & Subsistence-Employ	\$100.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Employ	\$100.00

### April 2023 Expenditures

04/28/23	8000000110	Citibank	Travel & Subsistence-Employ	\$100.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Employ	\$100.00
04/28/23	8000000110	Citibank	Dues Only	\$100.00
04/28/23	8000000110	Citibank	PTO - General Supplies	\$100.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$100.39
04/28/23	8000000110	Citibank	Miscellaneous Operating Costs	\$101.92
04/28/23	8000000110	Citibank	Cafe Restaurant- General Supplies	\$102.36
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$102.51
04/28/23	8000000110	Citibank	Misc Oper (Food)	\$102.66
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$102.87
04/28/23	8000000110	Citibank	Orchestra - Travel & Subsistence-Students	\$102.91
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$103.99
04/28/23	8000000110	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$104.16
04/28/23	8000000110	Citibank	Principal - Misc. Expenses including Food	\$104.29
04/28/23	8000000110	Citibank	Principal-Misc. Expenses including Food	\$105.08
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$107.56
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$107.56
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$107.56
04/28/23	8000000110	Citibank	General Supplies	\$107.78
04/28/23	8000000110	Citibank	Food Cost - Catering	\$108.72
04/28/23	8000000110	Citibank	Principal - Other Food purchases	\$109.02
04/28/23	8000000110	Citibank	Theatre - General Supplies	\$109.16
04/28/23	8000000110	Citibank	Theatre - General Supplies	\$110.22
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$110.33
04/28/23	8000000110	Citibank	Life Skills-Other Expenses	\$110.53
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$113.69
04/28/23	8000000110	Citibank	Principal - Misc. Expenses including Food	\$115.95
04/28/23	8000000110	Citibank	General Supplies	\$116.50
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$119.63
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$119.63
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$120.00
04/28/23	8000000110	Citibank	Life Skills-Other Expenses	\$121.50
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$122.50
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$122.50

### April 2023 Expenditures

04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$122.50
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$122.50
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$122.50
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$122.50
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$122.50
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$123.75
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$124.75
04/28/23	8000000110	Citibank	Food	\$124.82
04/28/23	8000000110	Citibank	Life Skills TLC-General Supplies	\$124.99
04/28/23	8000000110	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$124.99
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$128.04
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$128.16
04/28/23	8000000110	Citibank	Student Council-Ex. Curr General Supplies	\$129.27
04/28/23	8000000110	Citibank	Meeting Refreshments	\$129.74
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$129.87
04/28/23	8000000110	Citibank	Grant Math/Science - General Supplies	\$130.86
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$131.10
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$131.16
04/28/23	8000000110	Citibank	Miscellaneous Operating Costs	\$132.00
04/28/23	8000000110	Citibank	General Supplies	\$134.69
04/28/23	8000000110	Citibank	Principal - Misc. Expenses including Food	\$136.34
04/28/23	8000000110	Citibank	BEF - General Supplies	\$136.50
04/28/23	8000000110	Citibank	General Supplies	\$137.22
04/28/23	8000000110	Citibank	FCS - General Supplies	\$137.38
04/28/23	8000000110	Citibank	Life Skills - General Supplies	\$137.94
04/28/23	8000000110	Citibank	Cheer - General Supplies	\$138.00
04/28/23	8000000110	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$138.60
04/28/23	8000000110	Citibank	Theatre - General Supplies	\$139.14
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$139.60
04/28/23	8000000110	Citibank	One Act Play - Other Expenses	\$139.82
04/28/23	8000000110	Citibank	Travel & Subsistence-Employee	\$140.90
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$142.16
04/28/23	8000000110	Citibank	Miscellaneous	\$143.88
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$144.99

### April 2023 Expenditures

04/28/23	8000000110	Citibank	General Supplies	\$145.14
04/28/23	8000000110	Citibank	Autism Speaks - Miscellaneous Operating	\$145.19
04/28/23	8000000110	Citibank	Principal - General Supplies	\$152.34
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$152.82
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$154.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$154.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$154.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$154.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$154.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$154.00
04/28/23	8000000110	Citibank	Life Skills - General Supplies	\$156.72
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$156.95
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$157.60
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$157.60
04/28/23	8000000110	Citibank	Rentals - Operating	\$160.00
04/28/23	8000000110	Citibank	Theatre Arts - General Supplies	\$161.80
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$162.40
04/28/23	8000000110	Citibank	Principal - Miscellaneous Operating	\$162.58
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$163.75
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$164.24
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$166.64
04/28/23	8000000110	Citibank	Culinary Arts - General Supplies	\$166.77
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$169.11
04/28/23	8000000110	Citibank	Principal - Other Food purchases	\$169.79
04/28/23	8000000110	Citibank	Travel & Subsistence-Employee	\$170.04
04/28/23	8000000110	Citibank	Art - General Supplies	\$170.20
04/28/23	8000000110	Citibank	General Supplies	\$170.82
04/28/23	8000000110	Citibank	Life Skills-Student Travel & Subsistence	\$171.00
04/28/23	8000000110	Citibank	Principal - Miscellaneous Operating	\$171.25
04/28/23	8000000110	Citibank	Cafe Restaurant- General Supplies	\$173.92
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$174.60
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$175.00
04/28/23	8000000110	Citibank	Staff Meeting & Misc Expenses	\$175.44
04/28/23	8000000110	Citibank	General Supplies	\$176.58

### April 2023 Expenditures

04/28/23	8000000110	Citibank	General Supplies	\$177.37
04/28/23	8000000110	Citibank	4th Grade - Travel & Subsistence	\$180.00
04/28/23	8000000110	Citibank	4th Grade - Travel & Subsistence	\$180.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$183.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$183.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$183.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$183.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$183.00
04/28/23	8000000110	Citibank	Principal - School Office General Supplies	\$184.34
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$185.87
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$185.87
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$185.87
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$185.87
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$185.87
04/28/23	8000000110	Citibank	Grant Math/Science - General Supplies	\$186.33
04/28/23	8000000110	Citibank	FCS Rios- General Supplies	\$186.82
04/28/23	8000000110	Citibank	General Supplies	\$189.25
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$189.47
04/28/23	8000000110	Citibank	General Supplies	\$189.72
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$191.48
04/28/23	8000000110	Citibank	Principal - Other Food purchases	\$192.70
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$196.66
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$197.31
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$197.56
04/28/23	8000000110	Citibank	General Supplies	\$199.93
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$200.70
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$200.98
04/28/23	8000000110	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$201.66
04/28/23	8000000110	Citibank	General Supplies	\$208.14
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$209.13
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$210.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$211.54
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$213.36

### April 2023 Expenditures

04/28/23	8000000110	Citibank	Fees Only	\$213.50
04/28/23	8000000110	Citibank	General Supplies	\$215.89
04/28/23	8000000110	Citibank	Travel & Subsistence-Student	\$217.12
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$218.90
04/28/23	8000000110	Citibank	Track - Travel & Subsistence-Students	\$220.89
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$220.89
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$222.88
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$225.00
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$225.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$228.31
04/28/23	8000000110	Citibank	Grant Math/Science - General Supplies	\$228.76
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$229.86
04/28/23	8000000110	Citibank	Principal-Misc. Expenses including Food	\$232.94
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$234.24
04/28/23	8000000110	Citibank	Miscellaneous Operating Costs	\$235.25
04/28/23	8000000110	Citibank	Travel & Subsistence-Employ	\$235.33
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$235.97
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$235.97
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$235.97
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$235.97
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$235.97
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$238.08
04/28/23	8000000110	Citibank	Principal - Food for Staff Meetings	\$239.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Student	\$239.20
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$240.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$240.71
04/28/23	8000000110	Citibank	General Supplies	\$242.02
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$243.96
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$243.96
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$243.96
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$243.96
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$243.96
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$243.96
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$243.96



### April 2023 Expenditures

04/28/23	8000000110	Citibank	Travel & Subsistence-Employees	\$244.43
04/28/23	8000000110	Citibank	Travel & Subsistence-Employees	\$244.43
04/28/23	8000000110	Citibank	Travel & Subsistence-Employees	\$244.43
04/28/23	8000000110	Citibank	Travel & Subsistence-Employees	\$244.43
04/28/23	8000000110	Citibank	Travel & Subsistence-Employees	\$244.43
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$244.56
04/28/23	8000000110	Citibank	Fingerprinting Vouchers	\$246.25
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$249.70
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$250.38
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$250.38
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$250.38
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$250.38
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$250.38
04/28/23	8000000110	Citibank	Student Travel - STEM	\$251.85
04/28/23	8000000110	Citibank	Student Travel - STEM	\$251.85
04/28/23	8000000110	Citibank	Student Travel - STEM	\$251.85
04/28/23	8000000110	Citibank	Student Travel - STEM	\$251.85
04/28/23	8000000110	Citibank	Student Travel - STEM	\$253.00
04/28/23	8000000110	Citibank	Student Travel - STEM	\$253.00
04/28/23	8000000110	Citibank	Student Travel - STEM	\$253.00
04/28/23	8000000110	Citibank	Student Travel - STEM	\$253.00
04/28/23	8000000110	Citibank	Student Travel - STEM	\$253.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$253.59
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$258.25
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$260.53
04/28/23	8000000110	Citibank	Travel & Subsistence-Employees	\$261.08
04/28/23	8000000110	Citibank	Travel & Subsistence-Employees	\$261.08
04/28/23	8000000110	Citibank	Travel & Subsistence-Student	\$261.08
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$261.08
04/28/23	8000000110	Citibank	Student Travel - STEM	\$262.20
04/28/23	8000000110	Citibank	Track - Travel & Subsistence-Students	\$265.29
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$265.29
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$265.29
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$266.37
04/28/23	8000000110	Citibank	General Supplies	\$267.53

### April 2023 Expenditures

04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$269.28
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$269.39
04/28/23	8000000110	Citibank	Miscellaneous Operating Costs	\$270.00
04/28/23	8000000110	Citibank	Community Partnership Misc Operating Costs	\$275.00
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$276.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$279.42
04/28/23	8000000110	Citibank	Student Council- Other Expenses-Ex. Curr.	\$279.60
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$285.16
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$288.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$290.45
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$290.54
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$293.17
04/28/23	8000000110	Citibank	Principal-Misc. Expenses-includes Food	\$295.88
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$296.95
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$300.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$307.38
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$316.70
04/28/23	8000000110	Citibank	FCS - General Supplies	\$321.86
04/28/23	8000000110	Citibank	General Supplies	\$322.50
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$325.26
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$325.26
04/28/23	8000000110	Citibank	General Supplies	\$329.26
04/28/23	8000000110	Citibank	Art - General Supplies	\$331.64
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$334.64
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$339.35
04/28/23	8000000110	Citibank	Environmental Club - Travel & Subsistence- Students	\$343.22
04/28/23	8000000110	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$346.40
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$375.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Employ	\$376.43
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$396.72
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$402.18
04/28/23	8000000110	Citibank	Meeting Refreshments	\$407.00

### April 2023 Expenditures

04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$415.16
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$415.16
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$415.16
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$421.02
04/28/23	8000000110	Citibank	Travel & Subsistence-Employee	\$422.44
04/28/23	8000000110	Citibank	Meeting Refreshments	\$428.89
04/28/23	8000000110	Citibank	Band - Misc Operating	\$434.07
04/28/23	8000000110	Citibank	Boerne Buddies - Miscellaneous Operating	\$434.95
04/28/23	8000000110	Citibank	Principal-Misc. Expenses-includes Food	\$452.00
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$462.50
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$462.85
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$469.20
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$469.77
04/28/23	8000000110	Citibank	General Supplies	\$480.32
04/28/23	8000000110	Citibank	BEF - General Supplies	\$498.00
04/28/23	8000000110	Citibank	Library - General Supplies	\$510.00
04/28/23	8000000110	Citibank	BEF - General Supplies	\$515.04
04/28/23	8000000110	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$567.00
04/28/23	8000000110	Citibank	Culinary Arts - General Supplies	\$582.04
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$588.00
04/28/23	8000000110	Citibank	General Supplies	\$608.33
04/28/23	8000000110	Citibank	BEF - General Supplies	\$623.62
04/28/23	8000000110	Citibank	Principal - Other Food purchases	\$633.00
04/28/23	8000000110	Citibank	Cafe Restaurant- General Supplies	\$649.67
04/28/23	8000000110	Citibank	Business/Finance - Travel Related for Students	\$671.13
04/28/23	8000000110	Citibank	Business/Finance - Travel Related for Students	\$671.13
04/28/23	8000000110	Citibank	BEF - General Supplies	\$700.00
04/28/23	8000000110	Citibank	BEF - General Supplies	\$700.00
04/28/23	8000000110	Citibank	General Supplies	\$700.12
04/28/23	8000000110	Citibank	Travel & Subsistence-Employ	\$705.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$710.10
04/28/23	8000000110	Citibank	Principal - Other Food purchases	\$715.81

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04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$728.16
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$800.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$882.47
04/28/23	8000000110	Citibank	Travel & Subsistence-Employ	\$970.67
04/28/23	8000000110	Citibank	Food	\$1,023.42
04/28/23	8000000110	Citibank	Spanish Honor Society -Travel & Subsistence- Studen	\$1,068.50
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$1,273.76
04/28/23	8000000110	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$1,578.37
04/28/23	8000000110	Citibank	Food	\$1,994.13
04/28/23	8000000110	Citibank	HOSA - Misc. Operating Expenses	\$2,241.00
04/28/23	8000000110	Citibank	Travel & Subsistence-Students	\$2,675.88
04/28/23	8000000110	Citibank	Travel & Subsistence-Studen	\$4,868.50
04/28/23	8000000110	Citibank	Rentals - Operating	\$5,335.00
04/28/23	9000005092	City Of Boerne Utilities	Water	\$643.43
04/28/23	9000005092	City Of Boerne Utilities	Sewer	\$676.13
04/28/23	9000005092	City Of Boerne Utilities	Natural Gas	\$1,771.22
04/28/23	524320	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/28/23	524320	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/28/23	524320	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
04/28/23	524320	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
04/28/23	9000005093	Climatec LLC	Contracted Maintenance	\$675.00
04/28/23	524321	College Board Ap Services	Testing Materials	\$1,225.00
04/28/23	524322	Coyne, Inc	Rentals - Operating	\$200.00
04/28/23	524322	Coyne, Inc	Rentals - Operating	\$250.00
04/28/23	524322	Coyne, Inc	Rentals - Operating	\$300.00
04/28/23	524322	Coyne, Inc	Rentals - Operating	\$450.00
04/28/23	524322	Coyne, Inc	Rentals - Operating	\$600.00
04/28/23	524322	Coyne, Inc	Rentals - Operating	\$700.00
04/28/23	524322	Coyne, Inc	Rentals - Operating	\$2,000.00
04/28/23	9000005094	Crown Trophy	Principal - General Supplies	\$0.75
04/28/23	9000005094	Crown Trophy	Principal - General Supplies	\$10.47
04/28/23	9000005094	Crown Trophy	Principal - General Supplies	\$15.00
04/28/23	9000005094	Crown Trophy	General Supplies	\$47.70

### April 2023 Expenditures

04/28/23	9000005094	Crown Trophy	General Supplies	\$159.00
04/28/23	9000005094	Crown Trophy	General Supplies	\$211.54
04/28/23	9000005094	Crown Trophy	General Supplies	\$343.37
04/28/23	524323	CTAT	CTE - Dues Only	\$175.00
04/28/23	524324	CTRMA Processing	Fees Only	\$1.75
04/28/23	524325	Cuellar, Policarpo, Jr	Prom - Contracted Services	\$650.00
04/28/23	9000005095	Data Projections, Inc.	Contracted Maintenance	\$75.00
04/28/23	9000005095	Data Projections, Inc.	Contracted Maintenance	\$125.00
04/28/23	9000005095	Data Projections, Inc.	Contracted Maintenance	\$250.00
04/28/23	9000005095	Data Projections, Inc.	Contracted Maintenance	\$300.00
04/28/23	9000005096	DBR Engineering Consultants, Inc.	Tennis Court Lighting Soft Cost	\$1,100.00
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$31.01
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$66.16
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$82.70
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$92.23
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$113.71
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$113.76
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$126.82
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$146.84
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$176.39
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$179.82
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$179.82
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$211.44
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$212.88
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$219.56
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$225.96
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$228.03
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$231.26
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$231.31
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$231.46
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$231.56
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$236.10
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$242.60
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$262.47

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04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$262.47
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$264.39
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$275.58
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$281.03
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$281.24
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$297.52
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.16
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$318.70
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$323.74
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$341.67
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$345.12
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$360.20
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$360.25
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$363.58
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$363.58
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$374.77
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$376.69
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$389.85
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$391.34
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$424.24
04/28/23	9000005097	DFA Dairy Brands Fluid, LLC	Food Cost	\$468.46
04/28/23	524326	DPC Event Services	Prom - Contracted Services	\$170.00
04/28/23	524326	DPC Event Services	Prom - Contracted Services	\$250.18
04/28/23	524326	DPC Event Services	Prom - Contracted Services	\$350.00
04/28/23	524326	DPC Event Services	Prom - Contracted Services	\$2,487.95
04/28/23	9000005098	Educator's Depot, Inc.	General Supplies	\$2,105.72
04/28/23	9000005099	Elite Learning Solutions LLC	Professional Services	\$160.00
04/28/23	9000005099	Elite Learning Solutions LLC	Professional Services	\$8,652.75
04/28/23	9000005100	Empowering Writers, Llc	Travel & Subsistence-Employees	\$175.00
04/28/23	9000005100	Empowering Writers, Llc	Travel & Subsistence-Employees	\$175.00
04/28/23	9000005100	Empowering Writers, Llc	Travel & Subsistence-Employees	\$175.00
04/28/23	9000005100	Empowering Writers, Llc	Travel & Subsistence-Employees	\$175.00
04/28/23	9000005101	ESC Region 20	Education Service Center Svs	\$125.00
04/28/23	9000005101	ESC Region 20	Education Service Center Svs	\$125.00

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04/28/23	9000005101	ESC Region 20	Education Service Center Svs	\$125.00
04/28/23	9000005101	ESC Region 20	Education Service Center Svs	\$125.00
04/28/23	9000005101	ESC Region 20	General Supplies	\$1,540.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$11.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$22.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$24.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$25.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$30.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$33.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$48.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$50.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$50.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$60.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$60.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$60.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$60.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$70.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$75.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$90.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$90.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$100.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$140.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$168.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$217.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$300.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$300.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$432.00
04/28/23	524327	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$435.00
04/28/23	524328	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,526.88
04/28/23	524329	Follett School Solutions, Inc.	Library - Reading Material	\$999.86
04/28/23	9000005102	Fuentes, Rogelio	Prom - Professional Services	\$250.00
04/28/23	9000005103	Gandy Ink	General Supplies	\$1,641.60
04/28/23	9000005104	Gibson, Katie Lynn	EE - Travel & Subsistence-Employees	\$46.90
04/28/23	524330	Gopher Sport	P.E. - Ex. Curr. General Supplies	\$175.00

### April 2023 Expenditures

04/28/23	524330	Gopher Sport	P.E. - Ex. Curr. General Supplies	\$354.76
04/28/23	524330	Gopher Sport	Concession - General Supplies	\$592.48
04/28/23	524331	Govconnection, Inc.	Library - General Supplies	\$122.64
04/28/23	524331	Govconnection, Inc.	General Supplies	\$477.50
04/28/23	524331	Govconnection, Inc.	TECHNOLOGY EQUIPMENT	\$617.36
04/28/23	524332	Grainger	Supplies - Maintenance	\$184.20
04/28/23	524332	Grainger	Supplies - Maintenance	\$184.20
04/28/23	524332	Grainger	Supplies - Maintenance	\$184.20
04/28/23	9000005105	GTS Technology Solutions, Inc	General Supplies	\$926.70
04/28/23	9000005105	GTS Technology Solutions, Inc	General Supplies	\$13,370.70
04/28/23	9000005106	GVTC	GVTC INTERNET SERVICES	\$133.44
04/28/23	9000005106	GVTC	GVTC INTERNET SERVICES	\$221.55
04/28/23	9000005106	GVTC	GVTC INTERNET SERVICES	\$285.05
04/28/23	9000005106	GVTC	GVTC INTERNET SERVICES	\$285.05
04/28/23	9000005106	GVTC	GVTC INTERNET SERVICES	\$305.90
04/28/23	9000005106	GVTC	GVTC INTERNET SERVICES	\$368.48
04/28/23	9000005106	GVTC	GVTC INTERNET SERVICES	\$2,261.03
04/28/23	9000005107	Haute Air Boerne	Prom - Ex. Curr. General Supplies	\$0.00
04/28/23	9000005107	Haute Air Boerne	Prom - Ex. Curr. General Supplies	\$47.00
04/28/23	9000005107	Haute Air Boerne	Prom - Ex. Curr. General Supplies	\$75.00
04/28/23	9000005107	Haute Air Boerne	Principal - General Supplies	\$176.00
04/28/23	9000005107	Haute Air Boerne	Prom - Ex. Curr. General Supplies	\$488.00
04/28/23	9000005107	Haute Air Boerne	Prom - Ex. Curr. General Supplies	\$500.00
04/28/23	9000005107	Haute Air Boerne	Prom - Ex. Curr. General Supplies	\$500.00
04/28/23	9000005107	Haute Air Boerne	Prom - Ex. Curr. General Supplies	\$550.00
04/28/23	9000005108	Hernandez, Sheila	Game Officials	\$145.00
04/28/23	9000005109	High School Music Service, Inc	General Supplies	\$11.89
04/28/23	9000005109	High School Music Service, Inc	General Supplies	\$21.00
04/28/23	9000005109	High School Music Service, Inc	General Supplies	\$27.98
04/28/23	9000005109	High School Music Service, Inc	General Supplies	\$33.60
04/28/23	9000005109	High School Music Service, Inc	General Supplies	\$39.20
04/28/23	9000005109	High School Music Service, Inc	General Supplies	\$74.95
04/28/23	9000005109	High School Music Service, Inc	General Supplies	\$89.97
04/28/23	9000005109	High School Music Service, Inc	General Supplies	\$291.96



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04/28/23	9000005109	High School Music Service, Inc	General Supplies	\$349.95
04/28/23	524333	Home Depot Pro	General Supplies	\$39.52
04/28/23	524333	Home Depot Pro	General Supplies	\$75.46
04/28/23	524333	Home Depot Pro	General Supplies	\$237.12
04/28/23	524333	Home Depot Pro	General Supplies	\$3,036.20
04/28/23	524334	Industrial Communications	General Supplies	\$173.00
04/28/23	524334	Industrial Communications	General Supplies	\$952.00
04/28/23	9000005110	J.W. Pepper & Sons, Inc	General Supplies	\$17.99
04/28/23	9000005110	J.W. Pepper & Sons, Inc	General Supplies	\$40.00
04/28/23	9000005110	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
04/28/23	9000005110	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
04/28/23	9000005110	J.W. Pepper & Sons, Inc	Band - Ex. Curr. General Supplies	\$62.00
04/28/23	9000005110	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$85.00
04/28/23	524335	Jordan, Amy	Miscellaneous Contracted Svs	\$500.00
04/28/23	524336	Jordylolo LLC	Prom - Contracted Services	\$8,618.00
04/28/23	9000005111	Kovel, Sarah	Game Officials	\$145.00
04/28/23	9000005112	Kyrish Truck Centers of San Antonio LLC	Parts	(\$468.75)
04/28/23	9000005112	Kyrish Truck Centers of San Antonio LLC	Parts	\$89.20
04/28/23	9000005112	Kyrish Truck Centers of San Antonio LLC	Parts	\$265.74
04/28/23	9000005112	Kyrish Truck Centers of San Antonio LLC	Parts	\$530.36
04/28/23	9000005112	Kyrish Truck Centers of San Antonio LLC	Parts	\$631.37
04/28/23	9000005112	Kyrish Truck Centers of San Antonio LLC	Parts	\$714.29
04/28/23	9000005112	Kyrish Truck Centers of San Antonio LLC	Parts	\$2,822.14
04/28/23	9000005113	Lakeshore Learning Materials	PTO - General Supplies	\$28.49
04/28/23	9000005113	Lakeshore Learning Materials	PTO - General Supplies	\$28.49
04/28/23	9000005113	Lakeshore Learning Materials	PTO - General Supplies	\$110.18
04/28/23	9000005113	Lakeshore Learning Materials	PTO - General Supplies	\$141.55
04/28/23	524337	lead4ward, LLC	Curriculum & Inst. Staff Dev.- General Supplies	\$53.00
04/28/23	524337	lead4ward, LLC	Curriculum & Inst. Staff Dev.- General Supplies	\$540.00
04/28/23	9000005114	Liberty Office Products	General Supplies	\$287.61
04/28/23	524338	Lulu-Bells, LlC	Band - Ex. Curr General Supplies	\$205.98
04/28/23	524339	Matheson Tri-Gas, Inc.	General Supplies	\$342.62

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04/28/23	9000005115	Mattei Music Services	General Supplies	\$7.00
04/28/23	9000005115	Mattei Music Services	General Supplies	\$78.00
04/28/23	9000005116	McCord, Bryan K	Unclaimed Property Payable	\$248.79
04/28/23	9000005117	Monarch Trophy Studio	Miscellaneous Operating	\$226.20
04/28/23	9000005117	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$353.05
04/28/23	9000005118	MSB School Services LLC	Miscellaneous Contracted Svcs	\$412.11
04/28/23	524340	Music & Arts Center	Contr Maint & Repair	\$281.00
04/28/23	524340	Music & Arts Center	General Supplies	\$746.65
04/28/23	9000005119	Music In Motion	PTO - General Supplies	\$186.08
04/28/23	9000005119	Music In Motion	PTO - General Supplies	\$435.30
04/28/23	9000005119	Music In Motion	PTO - General Supplies	\$1,651.00
04/28/23	524341	NAfME	Principal - Dues Only	\$100.00
04/28/23	524342	National FFA Organization	FFA - General Supplies	\$36.00
04/28/23	524342	National FFA Organization	FFA - General Supplies	\$239.50
04/28/23	524343	Nava, Victor	Miscellaneous Contracted Svcs	\$250.00
04/28/23	524344	Office Depot	General Supplies	\$9.68
04/28/23	524344	Office Depot	General Supplies	\$22.99
04/28/23	524344	Office Depot	General Supplies	\$22.99
04/28/23	524344	Office Depot	General Supplies	\$65.99
04/28/23	524344	Office Depot	General Supplies	\$92.59
04/28/23	524344	Office Depot	General Supplies	\$93.80
04/28/23	524344	Office Depot	General Supplies	\$349.99
04/28/23	524345	Omni Golf Carts	Contr Maint & Repair	\$2,833.50
04/28/23	524346	Paper Direct, Inc.	General Supplies	\$31.99
04/28/23	524346	Paper Direct, Inc.	General Supplies	\$45.49
04/28/23	524346	Paper Direct, Inc.	General Supplies	\$90.98
04/28/23	524346	Paper Direct, Inc.	General Supplies	\$114.98
04/28/23	524346	Paper Direct, Inc.	General Supplies	\$114.98
04/28/23	9000005120	Paul, Eric Joseph	Principal-Employee Staff travel	\$22.27
04/28/23	524347	Pedernales Electric Cooperative	Electricity	\$4,583.27
04/28/23	9000005121	Piraino Consulting, Inc.	General Supplies	\$40.75
04/28/23	9000005121	Piraino Consulting, Inc.	General Supplies	\$430.00
04/28/23	524348	Pitney Bowes, Inc.	Rentals - Operating	\$492.69
04/28/23	9000005122	Quill LLC	General Supplies	\$27.54

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04/28/23	9000005122	Quill LLC	General Supplies	\$87.97
04/28/23	9000005122	Quill LLC	General Supplies	\$112.87
04/28/23	9000005122	Quill LLC	General Supplies	\$112.87
04/28/23	9000005122	Quill LLC	General Supplies	\$117.85
04/28/23	9000005122	Quill LLC	General Supplies	\$189.23
04/28/23	9000005122	Quill LLC	General Supplies	\$189.23
04/28/23	9000005122	Quill LLC	General Supplies	\$189.23
04/28/23	9000005123	Really Good Stuff, Inc.	General Supplies	\$39.98
04/28/23	9000005123	Really Good Stuff, Inc.	General Supplies	\$74.23
04/28/23	9000005123	Really Good Stuff, Inc.	General Supplies	\$99.98
04/28/23	9000005123	Really Good Stuff, Inc.	General Supplies	\$354.88
04/28/23	9000005124	Reischling, Kendall H	Debate Team - Ex. Curr. Student Travel	\$356.95
04/28/23	9000005125	Reston Express Distributing	Cheer - General Supplies	\$12.65
04/28/23	9000005125	Reston Express Distributing	Cheer - General Supplies	\$28.00
04/28/23	524349	Riddell All American	Athletics - General Supplies	\$46.15
04/28/23	524349	Riddell All American	Athletics - General Supplies	\$67.00
04/28/23	524349	Riddell All American	Athletics - General Supplies	\$84.30
04/28/23	524349	Riddell All American	Athletics - General Supplies	\$243.20
04/28/23	524349	Riddell All American	Athletics - General Supplies	\$631.80
04/28/23	524349	Riddell All American	Contr Maint & Repair	\$21,597.56
04/28/23	524350	Rodriguez, Jared	Game Officials	\$145.00
04/28/23	9000005127	S.A. Offset Printing, Inc.	General Supplies	\$339.10
04/28/23	524351	Sanchez, Johann	Game Officials	\$145.00
04/28/23	524352	Scholastic Book Fairs, Inc.	Library - General Supplies	\$1,670.77
04/28/23	524353	SHI Government Solutions	Technology General Supplies	\$799.00
04/28/23	524354	Skyward, Inc	Miscellaneous	\$250.00
04/28/23	9000005128	Sodexo Services of TX. LLP	Prom - Contracted Services	\$139.65
04/28/23	9000005128	Sodexo Services of TX. LLP	Prom - Contracted Services	\$498.75
04/28/23	9000005128	Sodexo Services of TX. LLP	Prom - Contracted Services	\$1,576.58
04/28/23	9000005128	Sodexo Services of TX. LLP	Prom - Contracted Services	\$5,630.65
04/28/23	9000005129	Southeastern Performance Apparel	General Supplies	\$45.01
04/28/23	9000005129	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$96.60
04/28/23	9000005129	Southeastern Performance Apparel	General Supplies	\$479.75
04/28/23	9000005129	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$855.24

### April 2023 Expenditures

04/28/23	524355	St. John Luthern Church	FCCLA - Ex. Curr. Contracted Services	\$150.00
04/28/23	524357	TABC	Dues Only	\$30.00
04/28/23	524357	TABC	Dues Only	\$30.00
04/28/23	524357	TABC	Dues Only	\$105.00
04/28/23	524357	TABC	Dues Only	\$105.00
04/28/23	524357	TABC	Dues Only	\$105.00
04/28/23	524357	TABC	Dues Only	\$105.00
04/28/23	524357	TABC	Dues Only	\$105.00
04/28/23	524357	TABC	Dues Only	\$105.00
04/28/23	524357	TABC	Dues Only	\$105.00
04/28/23	524357	TABC	Dues Only	\$105.00
04/28/23	524358	Tablizo, Florencio	Game Officials	\$175.00
04/28/23	9000005130	TASA	GT - Travel & Subsistence-Employee	\$545.00
04/28/23	524359	TASB, Inc.	General Supplies	\$8.50
04/28/23	524359	TASB, Inc.	General Supplies	\$52.00
04/28/23	524360	Texas A&M University	Miscellaneous Operating	\$1,000.00
04/28/23	9000005131	Texas Multi-Chem, LTD	Contracted Maintenance	\$4,976.00
04/28/23	524361	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$276.23
04/28/23	524362	Thomas, Erin Ashley	Band - Miscellaneous Contracted Svs	\$450.00
04/28/23	9000005132	Torres, Daniel	Game Officials	\$175.00
04/28/23	524363	Toshiba Business Solutions	General Supplies	\$124.00
04/28/23	9000005133	Trevino, Ruben	Prom - Professional Services	\$250.00
04/28/23	9000005134	Valladares, Jose Angel	Game Officials	\$175.00
04/28/23	9000005135	Valley Speech, Language & Learning	General Supplies	\$340.00
04/28/23	9000005135	Valley Speech, Language & Learning	General Supplies	\$720.00
04/28/23	9000005135	Valley Speech, Language & Learning	General Supplies	\$720.00
04/28/23	9000005135	Valley Speech, Language & Learning	General Supplies	\$1,960.00
04/28/23	524364	Wayside Publishing	Reading Materials - Davis Foundation	\$9.00
04/28/23	524364	Wayside Publishing	Reading Materials - Davis Foundation	\$9.00
04/28/23	524364	Wayside Publishing	Reading Materials - Davis Foundation	\$15.00
04/28/23	524364	Wayside Publishing	Reading Materials - Davis Foundation	\$18.80
04/28/23	524364	Wayside Publishing	Reading Materials - Davis Foundation	\$18.80
04/28/23	524364	Wayside Publishing	Reading Materials - Davis Foundation	\$45.00
04/28/23	524365	Williams, Patrick	Game Officials	\$110.00

### April 2023 Expenditures

04/28/23	524366	YouthLight, Inc.	General Supplies	\$6.95
04/28/23	524366	YouthLight, Inc.	General Supplies	\$42.95
04/14/23	9000004958	ESC Region 20	Education Service Center Sr	\$1,250.00
04/07/23	9000004865	Amazon.com Services, Inc.		\$9.89
04/07/23	9000004865	Amazon.com Services, Inc.		\$12.91
04/07/23	9000004865	Amazon.com Services, Inc.		\$23.98
04/07/23	9000004865	Amazon.com Services, Inc.		\$27.18
04/07/23	9000004865	Amazon.com Services, Inc.		\$34.99
04/07/23	9000004865	Amazon.com Services, Inc.		\$36.99
04/07/23	9000004865	Amazon.com Services, Inc.		\$38.73
04/07/23	9000004865	Amazon.com Services, Inc.		\$40.41
04/07/23	9000004865	Amazon.com Services, Inc.		\$45.98
04/07/23	9000004865	Amazon.com Services, Inc.		\$63.96
04/07/23	9000004866	Apple Computer, Inc	General Supplies	\$12.50
04/07/23	9000004866	Apple Computer, Inc	General Supplies	\$200.00
04/07/23	9000004866	Apple Computer, Inc	General Supplies	\$1,499.80
04/07/23	9000004866	Apple Computer, Inc	General Supplies	\$1,700.00
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24



### April 2023 Expenditures

04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.85
04/07/23	9000004867	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.85
04/07/23	524074	Behavior Keys	Miscellaneous Contracted Svs	\$10.00
04/07/23	524074	Behavior Keys	Miscellaneous Contracted Svs	\$40.00
04/07/23	524074	Behavior Keys	Miscellaneous Contracted Svs	\$160.00
04/07/23	524074	Behavior Keys	Miscellaneous Contracted Svs	\$240.00
04/07/23	9000004889	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$18,513.00
04/07/23	9000004892	Jordan, Linda K	Travel & Subsistence-Employees	\$111.28
04/07/23	9000004908	Onken, Alanna	Misc Contracted Services	\$5,440.00
04/07/23	524126	Staples Contract & Commercial	General Supplies	\$18.99
04/07/23	524126	Staples Contract & Commercial	General Supplies	\$21.99
04/07/23	524126	Staples Contract & Commercial	General Supplies	\$22.49
04/07/23	524126	Staples Contract & Commercial	General Supplies	\$24.49
04/07/23	524126	Staples Contract & Commercial	General Supplies	\$35.09
04/07/23	524126	Staples Contract & Commercial	General Supplies	\$40.19
04/07/23	524126	Staples Contract & Commercial	General Supplies	\$62.98
04/07/23	524126	Staples Contract & Commercial	General Supplies	\$73.77
04/07/23	524126	Staples Contract & Commercial	General Supplies	\$119.97
04/07/23	524126	Staples Contract & Commercial	General Supplies	\$148.19
04/07/23	524126	Staples Contract & Commercial	General Supplies	\$739.60
04/07/23	524140	Western Psychological Services	General Supplies	\$92.00
04/07/23	524140	Western Psychological Services	General Supplies	\$288.00
04/07/23	524140	Western Psychological Services	General Supplies	\$288.00
04/07/23	524140	Western Psychological Services	General Supplies	\$344.00
04/14/23	9000004941	Amazon.com Services, Inc.		(\$69.03)
04/14/23	9000004941	Amazon.com Services, Inc.		\$4.99
04/14/23	9000004941	Amazon.com Services, Inc.		\$5.37

### April 2023 Expenditures

04/14/23	9000004941	Amazon.com Services, Inc.		\$5.89
04/14/23	9000004941	Amazon.com Services, Inc.		\$9.99
04/14/23	9000004941	Amazon.com Services, Inc.		\$10.39
04/14/23	9000004941	Amazon.com Services, Inc.		\$10.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$12.06
04/14/23	9000004941	Amazon.com Services, Inc.		\$15.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$16.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$18.95
04/14/23	9000004941	Amazon.com Services, Inc.		\$18.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$22.46
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$22.46
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$22.46
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$22.46
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$22.46
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$22.46
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$22.46
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$22.46
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$22.46
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$22.46
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$22.48
04/14/23	9000004941	Amazon.com Services, Inc.		\$25.19
04/14/23	9000004941	Amazon.com Services, Inc.		\$25.19
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$26.99
04/14/23	9000004941	Amazon.com Services, Inc.		\$27.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$33.98
04/14/23	9000004941	Amazon.com Services, Inc.		\$33.98
04/14/23	9000004941	Amazon.com Services, Inc.		\$35.16
04/14/23	9000004941	Amazon.com Services, Inc.		\$35.99
04/14/23	9000004941	Amazon.com Services, Inc.		\$35.99
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$36.00
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$37.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$38.85
04/14/23	9000004941	Amazon.com Services, Inc.		\$39.90
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$39.98



### April 2023 Expenditures

04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$44.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$44.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$44.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$44.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$44.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$44.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$44.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$44.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$44.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$44.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$44.92
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$44.95
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$50.94
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$51.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$55.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$57.96
04/14/23	9000004941	Amazon.com Services, Inc.		\$59.97
04/14/23	9000004941	Amazon.com Services, Inc.		\$62.98
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$64.95
04/14/23	9000004941	Amazon.com Services, Inc.		\$69.03
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$70.41
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$78.57
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$78.62
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$78.62
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$78.62
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$78.62
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$78.62
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$78.62
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$78.62
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$78.62
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$78.62
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$78.62
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$79.96
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$79.96

### April 2023 Expenditures

04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$80.97
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$84.00
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$89.85
04/14/23	9000004941	Amazon.com Services, Inc.		\$93.56
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$93.70
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$111.12
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$157.23
04/14/23	9000004941	Amazon.com Services, Inc.	General Supplies	\$158.20
04/14/23	9000004945	Assessment Intervention Management	Misc Contracted Services	\$22,100.00
04/14/23	524145	Autistic Treatment Center	Professional Services	\$7,553.12
04/14/23	524178	Govconnection, Inc.	General Supplies	\$122.64
04/14/23	9000004972	Math Warm-Ups.com	General Supplies	\$2,335.00
04/14/23	9000004972	Math Warm-Ups.com	General Supplies	\$2,335.00
04/14/23	9000004972	Math Warm-Ups.com	General Supplies	\$2,335.00
04/14/23	524195	Nasco		\$8,684.84
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$3.32
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$7.59
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$9.49
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$14.23
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$14.24
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$14.24
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$16.60
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$23.74
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$25.62
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$28.48
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$33.24
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$37.98
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$38.70
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$44.40
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$62.68
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$68.34
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$89.28
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$113.94
04/14/23	9000004976	Oriental Trading Company, Inc.	General Supplies	\$113.98

### April 2023 Expenditures

04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$39.98
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$48.99
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$57.74
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$79.19
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$104.96
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$107.97
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$107.97
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$109.98
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$131.98
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$221.80
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$239.96
04/14/23	9000004980	Really Good Stuff, Inc.	General Supplies	\$449.97
04/14/23	9000004983	Robinson, Jamie Lynn	Travel & Subsistence-Employees	\$122.35
04/14/23	9000004987	School Specialty Inc.	General Supplies	\$971.40
04/14/23	9000004990	Shults, Jessica Lynn	Travel & Subsistence-Employees	\$46.70
04/14/23	9000004990	Shults, Jessica Lynn	Travel & Subsistence-Employees	\$93.53
04/14/23	524218	Staples Contract & Commercial	General Supplies	\$152.36
04/21/23	9000005002	Amazon.com Services, Inc.		(\$8.92)
04/21/23	9000005002	Amazon.com Services, Inc.		\$4.99
04/21/23	9000005002	Amazon.com Services, Inc.		\$5.99
04/21/23	9000005002	Amazon.com Services, Inc.		\$6.73
04/21/23	9000005002	Amazon.com Services, Inc.		\$7.97
04/21/23	9000005002	Amazon.com Services, Inc.		\$7.98
04/21/23	9000005002	Amazon.com Services, Inc.		\$8.64
04/21/23	9000005002	Amazon.com Services, Inc.		\$8.69
04/21/23	9000005002	Amazon.com Services, Inc.		\$9.62
04/21/23	9000005002	Amazon.com Services, Inc.		\$9.89
04/21/23	9000005002	Amazon.com Services, Inc.		\$10.70
04/21/23	9000005002	Amazon.com Services, Inc.		\$10.99
04/21/23	9000005002	Amazon.com Services, Inc.		\$11.99
04/21/23	9000005002	Amazon.com Services, Inc.		\$11.99
04/21/23	9000005002	Amazon.com Services, Inc.		\$12.91
04/21/23	9000005002	Amazon.com Services, Inc.		\$12.99
04/21/23	9000005002	Amazon.com Services, Inc.		\$12.99

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04/21/23	9000005002	Amazon.com Services, Inc.	\$13.46
04/21/23	9000005002	Amazon.com Services, Inc.	\$14.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$15.89
04/21/23	9000005002	Amazon.com Services, Inc.	\$15.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$16.50
04/21/23	9000005002	Amazon.com Services, Inc.	\$17.75
04/21/23	9000005002	Amazon.com Services, Inc.	\$17.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$18.73
04/21/23	9000005002	Amazon.com Services, Inc.	\$18.80
04/21/23	9000005002	Amazon.com Services, Inc.	\$18.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$18.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$19.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$20.25
04/21/23	9000005002	Amazon.com Services, Inc.	\$20.69
04/21/23	9000005002	Amazon.com Services, Inc.	\$21.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$23.16
04/21/23	9000005002	Amazon.com Services, Inc.	\$23.35
04/21/23	9000005002	Amazon.com Services, Inc.	\$23.74
04/21/23	9000005002	Amazon.com Services, Inc.	\$23.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$23.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$24.94
04/21/23	9000005002	Amazon.com Services, Inc.	\$24.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$24.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$24.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$24.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$25.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$26.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$26.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$27.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$28.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$29.05
04/21/23	9000005002	Amazon.com Services, Inc.	\$29.98
04/21/23	9000005002	Amazon.com Services, Inc.	\$29.98
04/21/23	9000005002	Amazon.com Services, Inc.	\$31.22

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	\$35.98
04/21/23	9000005002	Amazon.com Services, Inc.	\$38.73
04/21/23	9000005002	Amazon.com Services, Inc.	\$38.73
04/21/23	9000005002	Amazon.com Services, Inc.	\$38.73
04/21/23	9000005002	Amazon.com Services, Inc.	\$38.73
04/21/23	9000005002	Amazon.com Services, Inc.	\$38.73
04/21/23	9000005002	Amazon.com Services, Inc.	\$38.73
04/21/23	9000005002	Amazon.com Services, Inc.	\$38.73
04/21/23	9000005002	Amazon.com Services, Inc.	\$38.73
04/21/23	9000005002	Amazon.com Services, Inc.	\$38.98
04/21/23	9000005002	Amazon.com Services, Inc.	\$39.90
04/21/23	9000005002	Amazon.com Services, Inc.	\$39.97
04/21/23	9000005002	Amazon.com Services, Inc.	\$39.98
04/21/23	9000005002	Amazon.com Services, Inc.	\$42.30
04/21/23	9000005002	Amazon.com Services, Inc.	\$42.95
04/21/23	9000005002	Amazon.com Services, Inc.	\$44.95
04/21/23	9000005002	Amazon.com Services, Inc.	\$45.95
04/21/23	9000005002	Amazon.com Services, Inc.	\$45.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$45.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$46.28
04/21/23	9000005002	Amazon.com Services, Inc.	\$47.98
04/21/23	9000005002	Amazon.com Services, Inc.	\$49.95
04/21/23	9000005002	Amazon.com Services, Inc.	\$50.98
04/21/23	9000005002	Amazon.com Services, Inc.	\$51.50
04/21/23	9000005002	Amazon.com Services, Inc.	\$53.97
04/21/23	9000005002	Amazon.com Services, Inc.	\$57.55
04/21/23	9000005002	Amazon.com Services, Inc.	\$58.80
04/21/23	9000005002	Amazon.com Services, Inc.	\$59.84
04/21/23	9000005002	Amazon.com Services, Inc.	\$59.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$62.97
04/21/23	9000005002	Amazon.com Services, Inc.	\$63.96
04/21/23	9000005002	Amazon.com Services, Inc.	\$67.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$68.59
04/21/23	9000005002	Amazon.com Services, Inc.	\$69.03

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.	\$69.03
04/21/23	9000005002	Amazon.com Services, Inc.	\$69.03
04/21/23	9000005002	Amazon.com Services, Inc.	\$69.98
04/21/23	9000005002	Amazon.com Services, Inc.	\$74.90
04/21/23	9000005002	Amazon.com Services, Inc.	\$77.00
04/21/23	9000005002	Amazon.com Services, Inc.	\$79.95
04/21/23	9000005002	Amazon.com Services, Inc.	\$80.76
04/21/23	9000005002	Amazon.com Services, Inc.	\$80.97
04/21/23	9000005002	Amazon.com Services, Inc.	\$83.97
04/21/23	9000005002	Amazon.com Services, Inc.	\$86.97
04/21/23	9000005002	Amazon.com Services, Inc.	\$91.98
04/21/23	9000005002	Amazon.com Services, Inc.	\$92.94
04/21/23	9000005002	Amazon.com Services, Inc.	\$94.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$95.96
04/21/23	9000005002	Amazon.com Services, Inc.	\$95.98
04/21/23	9000005002	Amazon.com Services, Inc.	\$99.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$107.96
04/21/23	9000005002	Amazon.com Services, Inc.	\$113.94
04/21/23	9000005002	Amazon.com Services, Inc.	\$116.02
04/21/23	9000005002	Amazon.com Services, Inc.	\$119.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$124.99
04/21/23	9000005002	Amazon.com Services, Inc.	\$135.70
04/21/23	9000005002	Amazon.com Services, Inc.	\$135.98
04/21/23	9000005002	Amazon.com Services, Inc.	\$135.98
04/21/23	9000005002	Amazon.com Services, Inc.	\$139.39
04/21/23	9000005002	Amazon.com Services, Inc.	\$150.80
04/21/23	9000005002	Amazon.com Services, Inc.	\$167.34
04/21/23	9000005002	Amazon.com Services, Inc.	\$183.98
04/21/23	9000005002	Amazon.com Services, Inc.	\$199.00
04/21/23	9000005002	Amazon.com Services, Inc.	\$207.92
04/21/23	9000005002	Amazon.com Services, Inc.	\$209.90
04/21/23	9000005002	Amazon.com Services, Inc.	\$214.96
04/21/23	9000005002	Amazon.com Services, Inc.	\$232.04
04/21/23	9000005002	Amazon.com Services, Inc.	\$249.99

### April 2023 Expenditures

04/21/23	9000005002	Amazon.com Services, Inc.		\$297.50
04/21/23	9000005004	Apple Computer, Inc	General Supplies	\$18.00
04/21/23	9000005005	Assessment Intervention Management	Misc Contracted Services	\$9,880.00
04/21/23	9000005025	Discount School Supply	General Supplies	\$11.95
04/21/23	9000005025	Discount School Supply	General Supplies	\$69.57
04/21/23	9000005025	Discount School Supply	General Supplies	\$91.96
04/21/23	9000005025	Discount School Supply	General Supplies	\$179.94
04/21/23	9000005025	Discount School Supply	General Supplies	\$179.97
04/21/23	524270	Mendoza, Julia L.	Contracted Services	\$280.00
04/21/23	524270	Mendoza, Julia L.	Contracted Services	\$380.00
04/21/23	524291	Staples Contract & Commercial	General Supplies	(\$39.29)
04/21/23	524291	Staples Contract & Commercial	General Supplies	\$39.29
04/21/23	524291	Staples Contract & Commercial	General Supplies	\$117.87
04/28/23	9000005080	95 Percent Group Inc.	General Supplies	\$330.00
04/28/23	8000000110	Citibank		\$19.97
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$20.84
04/28/23	8000000110	Citibank		\$44.97
04/28/23	8000000110	Citibank		\$87.89
04/28/23	8000000110	Citibank	General Supplies	\$144.35
04/28/23	8000000110	Citibank	General Supplies	\$147.41
04/28/23	8000000110	Citibank	Miscellaneous Operating	\$181.74
04/28/23	8000000110	Citibank	Travel & Subsistence-Employees	\$360.66
04/28/23	8000000110	Citibank	Travel & Subsistence-Employees	\$360.66
04/28/23	8000000110	Citibank	Travel & Subsistence-Employees	\$459.99
04/28/23	9000005101	ESC Region 20	Misc Contracted Services	\$1,250.00
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$9.49
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$13.29
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$13.29
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$18.99
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$23.74
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$23.74
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$23.74
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$28.49
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$31.34

### April 2023 Expenditures

04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$31.34
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$31.34
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$37.98
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$42.70
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$42.72
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$42.72
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$47.49
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$47.49
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$47.49
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$48.42
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$53.18
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$53.18
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$62.67
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$62.67
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$66.48
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$66.49
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$75.98
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$75.98
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$75.98
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$75.98
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$79.77
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$85.47
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$85.49
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$94.02
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$94.53
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$94.98
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$99.72
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$99.72
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$106.36
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$113.97
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$113.97
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$113.97
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$113.97
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$113.98



### April 2023 Expenditures

04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$125.36
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$125.36
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$132.98
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$132.98
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$141.55
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$142.45
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$142.47
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$142.50
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$151.05
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$151.96
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$156.70
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$163.36
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$166.20
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$189.96
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$189.96
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$199.43
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$213.72
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$227.94
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$227.94
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$227.96
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$227.96
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$227.96
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$227.96
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$283.59
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$303.96
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$303.96
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$332.45
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$339.15
04/28/23	9000005113	Lakeshore Learning Materials	General Supplies	\$340.10
04/28/23	524337	lead4ward, LLC	Miscellaneous Contracted Svs	\$4,500.00
04/28/23	9000005126	Rifton Equipment	General Supplies	\$1,068.75
04/28/23	524356	Staples Contract & Commercial	General Supplies	\$381.80
			<b>TOTAL</b>	<b>\$8,984,573.82</b>